

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

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	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 *****				
113.81-3-52	312-14 Folts St		ACCT 032022410	BILL 1
1 LLC Valley Fund	220 2 Family Res		School Tax	79,300
2373 NW 49th Lane	Herkimer Centra 213001	10,300	Library Tax	79,300
Boca Raton, FL 33431	#22	79,300		89.98
	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	161,837		
TOTAL TAX ---				2,461.64**
				DATE #1 09/30/26
				AMT DUE 2,461.64
***** 120.33-4-6 *****				
120.33-4-6	102 E Smith St		ACCT 157777	BILL 2
102 E Smith St Herkimer LLC	411 Apartment		School Tax	98,000
102 E Smith St Ste 5	Herkimer Centra 213001	12,400	Library Tax	98,000
Herkimer, NY 13350	S 1B	98,000		111.20
	S2 16 19 1B			
	Blk & L C			
	FRNT 40.50 DPTH 95.00			
	EAST-0362814 NRTH-1526726			
	DEED BOOK 2018 PG-4624			
	FULL MARKET VALUE	200,000		
TOTAL TAX ---				3,042.13**
				DATE #1 09/30/26
				AMT DUE 3,042.13
***** 120.25-1-68 *****				
120.25-1-68	105 N Prospect St		ACCT 032023880	BILL 3
105 North Prospect St LLC	482 Det row bldg		School Tax	30,900
105 N Prospect St	Herkimer Centra 213001	25,100	Library Tax	30,900
Herkimer, NY 13350	W 7	30,900		924.14
	W2 9 13 7			35.06
	Blk L Com			
	FRNT 40.00 DPTH 110.00			
	EAST-0361618 NRTH-1527430			
	DEED BOOK 1531 PG-690			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-30 *****				
120.24-6-30	106 Margaret St			ACCT 032028710 BILL 4
106 Margaret St. LLC	220 2 Family Res		School Tax	44,300 1,324.90
21 Grant St	Herkimer Centra 213001	13,000	Library Tax	44,300 50.27
Utica, NY 13501	E 11	44,300		
	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	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17
***** 120.32-1-59 *****				
120.32-1-59	205 S Caroline St			ACCT 032008880 BILL 5
1093 Group LLC	453 Large retail		School Tax	2220,849 66,419.96
295 Main St	Herkimer Centra 213001	1100,000	Library Tax	2220,849 2,520.05
Buffalo, NY 14203	E 4	2220,849		
	E2 16 1 4			
	Drug Store-Rite Aide			
	FRNT 931.00 DPTH			
	ACRES 1.67			
	EAST-0360541 NRTH-1526341			
	DEED BOOK 1221 PG-6			
	FULL MARKET VALUE	4532,345		
TOTAL TAX ---				68,940.01**
				DATE #1 09/30/26
				AMT DUE 68,940.01
***** 120.25-6-14 *****				
120.25-6-14	120-22 S Bellinger St			ACCT 032033630 BILL 6
122 Belinger Street LLC	210 1 Family Res		School Tax	41,200 1,232.19
770 Empire Blvd 45	Herkimer Centra 213001	11,900	Library Tax	41,200 46.75
Brooklyn, NY 11213	W2 16 3 8A	41,200		
	H L G R			
	FRNT 50.00 DPTH 91.00			
	EAST-0361207 NRTH-1526646			
	DEED BOOK 2026 PG-864			
	FULL MARKET VALUE	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-37 *****				
120.25-2-37	122 N Main St			ACCT 032044250 BILL 7
122 Main Empire Inc	481 Att row bldg		School Tax	75,000 2,243.06
PO Box 173	Herkimer Centra 213001	14,400	Library Tax	75,000 85.10
Herkimer, NY 13350	E 22	75,000		
	E2 13 6 22			
	Blk & L Com			
	FRNT 22.00 DPTH 103.00			
	EAST-0362152 NRTH-1527789			
	DEED BOOK 2017 PG-6455			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16
***** 120.25-1-39.1 *****				
120.25-1-39.1	129 N Main St			ACCT 032046680 BILL 8
129 N Main St LLC	481 Att row bldg		School Tax	15,000 448.61
PO Box 951	Herkimer Centra 213001	5,000	Library Tax	15,000 17.02
Herkimer, NY 13350	P Of W2 9 14 8	15,000		
	Blk & L M			
	FRNT 21.50 DPTH 178.00			
	EAST-0361947 NRTH-1527810			
	DEED BOOK 1577 PG-320			
	FULL MARKET VALUE	30,612		
TOTAL TAX ---				465.63**
				DATE #1 09/30/26
				AMT DUE 465.63
***** 120.25-2-29 *****				
120.25-2-29	160 N Main St			ACCT 032044430 BILL 9
160 North Main Street LLC	461 Bank		School Tax	164,800 4,928.75
PO Box 220	Herkimer Centra 213001	41,200	Library Tax	164,800 187.00
Yorkville, NY 13495	E 1 1A	164,800		
	E2 13 6 1,1A			
	Blk 2L C			
	FRNT 42.48 DPTH 138.87			
	EAST-0361945 NRTH-1528118			
	DEED BOOK 1448 PG-597			
	FULL MARKET VALUE	336,327		
TOTAL TAX ---				5,115.75**
				DATE #1 09/30/26
				AMT DUE 5,115.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-30 *****				
120.25-2-30	N Main St			ACCT 032044490 BILL 10
160 North Main Street LLC	438 Parking lot		School Tax	30,900 924.14
PO Box 220	Herkimer Centra 213001	30,900	Library Tax	30,900 35.06
Yorkville, NY 13495	E 28	30,900		
	E2 13 6 28			
	Parking Lot			
	FRNT 61.50 DPTH 138.87			
	EAST-0361973 NRTH-1528082			
	DEED BOOK 1448 PG-597			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 120.25-2-31 *****				
120.25-2-31	Green St			ACCT 032044460 BILL 11
160 North Main Street LLC	438 Parking lot		School Tax	18,500 553.29
Richard Trevisani	Herkimer Centra 213001	18,500	Library Tax	18,500 20.99
PO Box 220	S 2	18,500		
Yorkville, NY 13495	S2 13 6 2			
	Bank L			
	FRNT 44.00 DPTH 90.28			
	EAST-0362037 NRTH-1528144			
	DEED BOOK 1448 PG-597			
	FULL MARKET VALUE	37,755		
TOTAL TAX ---				574.28**
				DATE #1 09/30/26
				AMT DUE 574.28
***** 120.33-2-31 *****				
120.33-2-31	213 W Smith St			ACCT 032044160 BILL 12
17 E State Street LLC	220 2 Family Res		School Tax	50,300 1,504.35
80 W Sunrise Hwy 1202	Herkimer Centra 213001	8,200	Library Tax	50,300 57.08
Valley Stream, NY 11581	Life Use P Marchese	50,300		
	S2 16 16 6			
	H G L R			
	FRNT 33.30 DPTH 100.00			
	EAST-0361941 NRTH-1526344			
	DEED BOOK 2026 PG-1854			
	FULL MARKET VALUE	102,653		
TOTAL TAX ---				1,561.43**
				DATE #1 09/30/26
				AMT DUE 1,561.43

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-13 *****				
120.25-3-13	307 Pleasant Ave		ACCT 032056340	BILL 13
1982, LLC Medina	210 1 Family Res		School Tax	50,500 1,510.33
2 N Market St	Herkimer Centra 213001	10,100	Library Tax	50,500 57.30
Johnstown, NY 12095	N 45	50,500		
	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	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 120.25-1-17 *****				
120.25-1-17	200-12 N Prospect St		ACCT 032056400	BILL 14
200 Prospect St Realty LLC	482 Det row bldg		School Tax	650,000 19,439.85
57 Collns Ave Ste 111	Herkimer Centra 213001	51,500	Library Tax	650,000 737.57
Spring Valley, NY 10977	E 21	650,000		
	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	1326,531		
TOTAL TAX ---				20,177.42**
				DATE #1 09/30/26
				AMT DUE 20,177.42
***** 120.24-5-39 *****				
120.24-5-39	204 Margaret St		ACCT 032056460	BILL 15
203 Margaret St. LLC	210 1 Family Res		School Tax	53,600 1,603.04
21 Grant St	Herkimer Centra 213001	7,000	Library Tax	53,600 60.82
Utica, NY 13501	E2 9 7 19	53,600		
	H L R			
	FRNT 30.00 DPTH 65.00			
	EAST-0360403 NRTH-1527279			
	DEED BOOK 2020 PG-4508			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-43 *****				
120.32-1-43	231 Sunset Ave			ACCT 032003420 BILL 16
231 Sunset Ave LLC	440 Warehouse		School Tax	250,000 7,476.87
6 Crawford Lane	Herkimer Centra 213001	123,600	Library Tax	250,000 283.68
New Hartford, NY 13413	#44-52 Incl	250,000		
	2 15 5 1,11-18 Incl			
	Bldg & 9 L C			
PRIOR OWNER ON 3/01/2026	FRNT 360.00 DPTH 110.00			
S&R Gregory LLC	EAST-0360278 NRTH-1526102			
	DEED BOOK 2026 PG-3108			
	FULL MARKET VALUE	510,204		
TOTAL TAX ---				7,760.55**
				DATE #1 09/30/26
				AMT DUE 7,760.55
***** 120.25-5-56.1 *****				
120.25-5-56.1	235 Dewey Ave			ACCT 032018210 BILL 17
235 Dewey Avenue LLC	230 3 Family Res		School Tax	36,000 1,076.67
105 N Prospect St	Herkimer Centra 213001	9,400	Library Tax	36,000 40.85
Herkimer, NY 13350	H L R	36,000		
	FRNT 55.00 DPTH 95.00			
	EAST-0362118 NRTH-1526621			
	DEED BOOK 1534 PG-256			
	FULL MARKET VALUE	73,469		
TOTAL TAX ---				1,117.52**
				DATE #1 09/30/26
				AMT DUE 1,117.52
***** 120.25-2-9 *****				
120.25-2-9	246 N Main St			ACCT 032036660 BILL 18
246 N Main Street LLC	481 Att row bldg		School Tax	80,000 2,392.60
1145 Eastern Parkway	Herkimer Centra 213001	20,600	Library Tax	80,000 90.78
Brooklyn, NY 11213	E 27	80,000		
	E2 13 1 27			
	Blk & L M			
PRIOR OWNER ON 3/01/2026	FRNT 19.00 DPTH 150.00			
HOMESCAPE LLC	EAST-0361722 NRTH-1528463			
	DEED BOOK 2026 PG-3568			
	FULL MARKET VALUE	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38
***** 113.81-6-31 *****				
113.81-6-31	324-26 N Prospect St			ACCT 032022740 BILL 19
324 Prospect St. LLC	462 Branch bank		School Tax	275,000 8,224.55
4335 Atwood Dr	Herkimer Centra 213001	30,900	Library Tax	275,000 312.05
Cummins, GA 30040	#p22,p23	275,000		
	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	561,224		
TOTAL TAX ---				8,536.60**
				DATE #1 09/30/26
				AMT DUE 8,536.60

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-39 *****				
120.24-4-39	403 Church St			ACCT 00156726 BILL 20
403 Church St LLC	230 3 Family Res		School Tax	88,100 2,634.85
102 E Smith St	Herkimer Centra 213001	14,400	Library Tax	88,100 99.97
Herkimer, NY 13350	S 3A	88,100		
	S2 9 2 3A			
	H G L R			
	FRNT 120.00 DPTH 120.00			
	EAST-0360182 NRTH-1528120			
	DEED BOOK 2019 PG-780			
	FULL MARKET VALUE	179,796		
TOTAL TAX ---				2,734.82**
				DATE #1 09/30/26
				AMT DUE 2,734.82
***** 120.24-6-25 *****				
120.24-6-25	411 Park Ave			ACCT 032078270 BILL 21
411 Park Ave, LLC	210 1 Family Res		School Tax	40,200 1,202.28
21 Grant St	Herkimer Centra 213001	8,700	Library Tax	40,200 45.62
Utica, NY 13501	S 1C	40,200		
	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	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 113.81-5-8 *****				
113.81-5-8	424 N Main St			ACCT 032052560 BILL 22
418-424 No Main St Herk LLC	411 Apartment		School Tax	72,100 2,156.33
102 E Smith St Ste 5	Herkimer Centra 213001	11,600	Library Tax	72,100 81.81
Herkimer, NY 13350	#p2	72,100		
	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	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14

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***** 113.81-5-9 *****				
113.81-5-9	418 N Main St			ACCT 032029070 BILL 23
418-424 No Main St Herk LLC	411 Apartment		School Tax	79,300 2,371.66
102 E Smith St Ste 5	Herkimer Centra 213001	12,500	Library Tax	79,300 89.98
Herkimer, NY 13350	#p1	79,300		
	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	161,837		
TOTAL TAX ---				2,461.64**
				DATE #1 09/30/26
				AMT DUE 2,461.64
***** 120.32-1-65 *****				
120.32-1-65	305 Caroline St			ACCT 032007710 BILL 24
424 Mohawk ST. LLC	330 Vacant comm		School Tax	20,000 598.15
PO Box 378	Herkimer Centra 213001	20,000	Library Tax	20,000 22.69
Marcy, NY 13403	Life Use Lee & Vera Bruce	20,000		
	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	40,816		
TOTAL TAX ---				620.84**
				DATE #1 09/30/26
				AMT DUE 620.84
***** 120.32-1-66 *****				
120.32-1-66	309 S Caroline St			ACCT 157777 BILL 25
424 Mohawk Street LLC	300 Vacant Land		School Tax	41,200 1,232.19
PO Box 378	Herkimer Centra 213001	41,200	Library Tax	41,200 46.75
Marcy, NY 13403	E 24	41,200		
	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	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-67 *****				
120.32-1-67	428 Mohawk St			ACCT 032032910 BILL 26
424 Mohawk Street LLC	486 Mini-mart		School Tax	1339,000 40,046.09
PO Box 378	Herkimer Centra 213001	515,000	Library Tax	1339,000 1,519.39
Marcy, NY 13403	N 21 22 23	1339,000		
	N2 16 1 21,22,23			
	Sta Sign 3L S C			
	FRNT 222.00 DPTH 200.00			
	EAST-0360740 NRTH-1525837			
	DEED BOOK 2019 PG-1328			
	FULL MARKET VALUE	2732,653		
TOTAL TAX ---				41,565.48**
				DATE #1 09/30/26
				AMT DUE 41,565.48
***** 120.25-2-32 *****				
120.25-2-32	150-52 N Main St			ACCT 032067080 BILL 27
700 Varick LLC	481 Att row bldg		School Tax	153,000 4,575.84
PO Box 220	Herkimer Centra 213001	30,900	Library Tax	153,000 173.61
Yorkville, NY 13495-0220	E 27	153,000		
	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	312,245		
TOTAL TAX ---				4,749.45**
				DATE #1 09/30/26
				AMT DUE 4,749.45
***** 120.24-6-11 *****				
120.24-6-11	122 Caroline St			ACCT 032081150 BILL 28
8624 Seneca Turnpike LLC	210 1 Family Res		School Tax	49,400 1,477.43
14 Clinton St	Herkimer Centra 213001	10,900	Library Tax	49,400 56.06
New York Mills, NY 13417	E 13	49,400		
	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	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-15 *****				
120.33-2-15	331 S Bellinger St		ACCT 032071880	BILL 29
Abeling Linda	220 2 Family Res		ENH STAR 41834	47,790
331 S Bellinger St	Herkimer Centra 213001	27,300	School Tax	2,162.31
Herkimer, NY 13350	#91b	72,300	Library Tax	82.04
	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	147,551		
TOTAL TAX ---				910.35**
				DATE #1 09/30/26
				AMT DUE 910.35
***** 113.81-3-3 *****				
113.81-3-3	212-214 Folts St		ACCT 032074700	BILL 30
Aceto Giovanni	220 2 Family Res		School Tax	1,435.56
206 Oldfield Dr	Herkimer Centra 213001	9,200	Library Tax	54.47
Herkimer, NY 13350	S 3	48,000		
	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	97,959		
TOTAL TAX ---				1,490.03**
				DATE #1 09/30/26
				AMT DUE 1,490.03
***** 120.33-2-49 *****				
120.33-2-49	324 Dewey Ave		ACCT 032000240	BILL 31
Aceto Michele L	210 1 Family Res		School Tax	1,387.71
324 Dewey Ave	Herkimer Centra 213001	15,700	Library Tax	52.65
Herkimer, NY 13350	W 20 21	46,400		
	W2 16 16 20,21			
	H G 2L R			
	FRNT 82.50 DPTH 180.00			
	EAST-0362177 NRTH-1525992			
	DEED BOOK 2025 PG-2228			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-26 *****				
120.33-4-26	340-42 S Washington St			ACCT 032040980 BILL 32
Aceto Thomas A	210 1 Family Res		BAS STAR 41854	16,710
Dtd 5/24/00	Herkimer Centra 213001	11,900	School Tax	2,093.52
340-42 S Washington St	W 15	70,000	Library Tax	79.43
Herkimer, NY 13350	W2 16 19 15			
	H G L R			
	FRNT 50.00 DPTH 137.50			
	EAST-0363206 NRTH-1526282			
	DEED BOOK 902 PG-205			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				1,673.20**
				DATE #1 09/30/26
				AMT DUE 1,673.20
***** 120.23-1-20 *****				
120.23-1-20	821 Westwood Dr			ACCT 032019440 BILL 33
Acker Elaine D	210 1 Family Res		ENH STAR 41834	47,790
Acker Frank	Herkimer Centra 213001	20,100	School Tax	3,349.64
821 Westwood Dr	W2 1A 2 12	112,000	Library Tax	127.09
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH 150.00			
	BANK 035			
	EAST-0356225 NRTH-1527856			
	DEED BOOK 2019 PG-159			
	FULL MARKET VALUE	228,571		
TOTAL TAX ---				2,142.73**
				DATE #1 09/30/26
				AMT DUE 2,142.73
***** 120.26-2-77 *****				
120.26-2-77	325 Moore Ave			ACCT 032037320 BILL 34
Acker Logan M	312 Vac w/imprv		School Tax	263.19
Acker Skylar R	Herkimer Centra 213001	6,600	Library Tax	9.99
337 Moore Ave	#22	8,800		
Herkimer, NY 13350	N2 17 6 31			
	G & Lot R			
	FRNT 50.00 DPTH 85.20			
	EAST-0364247 NRTH-1527419			
	DEED BOOK 2022 PG-3499			
	FULL MARKET VALUE	17,959		
TOTAL TAX ---				273.18**
				DATE #1 09/30/26
				AMT DUE 273.18

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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
***** 120.26-2-78 *****				
120.26-2-78	337 Moore Ave		ACCT 032068040	BILL 35
Acker Logan M	210 1 Family Res		School Tax	53,600 1,603.04
Acker Skylar R	Herkimer Centra 213001	11,800	Library Tax	53,600 60.82
337 Moore Ave	#19	53,600		
Herkimer, NY 13350	N2 17 6 32			
	H G L R			
	FRNT 50.00 DPTH 85.20			
	EAST-0364203 NRTH-1527395			
	DEED BOOK 2022 PG-3499			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.26-2-79 *****				
120.26-2-79	319-21 Moore Ave		ACCT 032068070	BILL 36
Acker Logan M	312 Vac w/imprv		School Tax	9,900 296.08
Acker Skylar R	Herkimer Centra 213001	9,900	Library Tax	9,900 11.23
337 Moore Ave	#15,18	9,900		
Herkimer, NY 13350	N2 17 6 33,34			
	2v L L			
	FRNT 100.00 DPTH 85.20			
	EAST-0364134 NRTH-1527363			
	DEED BOOK 2022 PG-3499			
	FULL MARKET VALUE	20,204		
TOTAL TAX ---				307.31**
				DATE #1 09/30/26
				AMT DUE 307.31
***** 113.81-1-22 *****				
113.81-1-22	Dorf St		ACCT 032018060	BILL 37
Acker Timothy W	311 Res vac land		School Tax	13,100 391.79
314 Dorf St	Herkimer Centra 213001	13,100	Library Tax	13,100 14.86
Herkimer, NY 13350-2624	S 1F	13,100		
	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	26,735		
TOTAL TAX ---				406.65**
				DATE #1 09/30/26
				AMT DUE 406.65

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-35 *****				
113.81-1-35	314 Dorf St			ACCT 032074640 BILL 38
Acker Timothy W	210 1 Family Res		BAS STAR 41854	16,710
Acker Christine L	Herkimer Centra 213001	6,600	School Tax	1,932.02
314 Dorf St	S 1	64,600	Library Tax	73.30
Herkimer, NY 13350	S2 5 8 1			
	H L R			
	FRNT 35.00 DPTH 68.50			
	BANK 184			
	EAST-0361173 NRTH-1530405			
	DEED BOOK 857 PG-11			
	FULL MARKET VALUE	131,837		
TOTAL TAX ---				1,505.57**
				DATE #1 09/30/26
				AMT DUE 1,505.57
***** 120.24-7-32 *****				
120.24-7-32	318 Marion St			ACCT 032005370 BILL 39
Adamek Family Trust dtd7/8/26	220 2 Family Res		BAS STAR 41854	16,710
Adamek Lisa&Jason	Herkimer Centra 213001	9,500	School Tax	2,332.78
318 Marion St	merged w/-31	78,000	Library Tax	88.51
Herkimer, NY 13350	E2 7 5 20			
	H L R			
	FRNT 47.20 DPTH 126.00			
PRIOR OWNER ON 3/01/2026	ACRES 0.14			
Adamek Lisa	EAST-0359611 NRTH-1527664			
	DEED BOOK 2026 PG-3222			
	FULL MARKET VALUE	159,184		
TOTAL TAX ---				1,921.54**
				DATE #1 09/30/26
				AMT DUE 1,921.54
***** 120.24-7-33 *****				
120.24-7-33	314 Marion St			ACCT 032008010 BILL 40
Adamek Family Trust dtd7/8/26	210 1 Family Res		School Tax	61,800
Adamek Lisa&Jason	Herkimer Centra 213001	13,900	Library Tax	1,848.28
318 Marion St	E 19	61,800		70.13
Herkimer, NY 13350	W2 7 5 19			
	H G L R			
	FRNT 47.20 DPTH 126.00			
PRIOR OWNER ON 3/01/2026	EAST-0359635 NRTH-1527618			
Adamek Adam	DEED BOOK 2026 PG-3222			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41

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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
***** 120.24-4-81 *****				
120.24-4-81	216 Bellinger Ave		ACCT 032012570	BILL 41
Adams James	220 2 Family Res		School Tax	9,700 290.10
213 Bellinger Ave	Herkimer Centra 213001	9,700	Library Tax	9,700 11.01
Herkimer, NY 13350	N 14	9,700		
	N2 9 4 14			
	H Aptl R			
	FRNT 30.00 DPTH 107.00			
	EAST-0360921 NRTH-1528095			
	DEED BOOK 2026 PG-1960			
	FULL MARKET VALUE	19,796		
TOTAL TAX ---				301.11**
DATE #1				09/30/26
AMT DUE				301.11
***** 120.25-1-1 *****				
120.25-1-1	213 Bellinger Ave		ACCT 032005700	BILL 42
Adams James	220 2 Family Res		BAS STAR 41854	16,710
213 Bellinger Ave	Herkimer Centra 213001	12,300	School Tax	50,400 1,507.34
Herkimer, NY 13350	S2 9 9 5	50,400	Library Tax	50,400 57.19
	H G L R			
	FRNT 50.00 DPTH 135.00			
	EAST-0324210 NRTH-1103408			
	DEED BOOK 1563 PG-351			
	FULL MARKET VALUE	102,857		
TOTAL TAX ---				1,064.77**
DATE #1				09/30/26
AMT DUE				1,064.77
***** 113.81-3-9 *****				
113.81-3-9	214 N Washington St		ACCT 032086120	BILL 43
Adirondack Bank NA	462 Branch bank		School Tax	445,300 13,317.79
Accounting Department	Herkimer Centra 213001	46,400	Library Tax	445,300 505.29
185 Genesee St	E 8	445,300		
Utica, NY 13501	E2 13 2 8			
	Bldg L			
	FRNT 100.00 DPTH 279.00			
	EAST-0362270 NRTH-1528564			
	DEED BOOK 919 PG-376			
	FULL MARKET VALUE	908,776		
TOTAL TAX ---				13,823.08**
DATE #1				09/30/26
AMT DUE				13,823.08

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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
***** 120.24-6-55 *****				
120.24-6-55	249 W Albany St			ACCT 032060360 BILL 44
Advance Stores Co	484 1 use sm bld		School Tax	725,000 21,682.91
5008 Airport Rd	Herkimer Centra 213001	329,600	Library Tax	725,000 822.67
Roanoke, VA 24012	S 4 5	725,000		
	S2 9 15 4,5			
	Bldg 2 Lots			
	FRNT 220.50 DPTH 133.35			
	EAST-0360961 NRTH-1526972			
	DEED BOOK 1520 PG-853			
	FULL MARKET VALUE	1479,592		
TOTAL TAX ---				22,505.58**
				DATE #1 09/30/26
				AMT DUE 22,505.58
***** 113.80-2-8 *****				
113.80-2-8	435 N Bellinger St			ACCT 032084170 BILL 45
AEG management partners LLC	411 Apartment		School Tax	611,000 18,273.46
93 Village Rd	Herkimer Centra 213001	257,500	Library Tax	611,000 693.32
Roslyn Heights, NY 11577	W 1	611,000		
	W2 8 3 1			
	Bldg & Apts(37)			
	ACRES 1.50			
	EAST-0360065 NRTH-1528960			
	DEED BOOK 2024 PG-280			
	FULL MARKET VALUE	1246,939		
TOTAL TAX ---				18,966.78**
				DATE #1 09/30/26
				AMT DUE 18,966.78
***** 113.81-3-75 *****				
113.81-3-75	404 Folts St			ACCT 032057540 BILL 46
Agne Mary A	210 1 Family Res		ENH STAR 41834	47,790
404 Folts St	Herkimer Centra 213001	14,200	School Tax	55,600 1,662.85
Herkimer, NY 13350	actual pg s 207	55,600	Library Tax	55,600 63.09
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362958 NRTH-1529286			
	DEED BOOK 1165 PG-319			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				391.94**
				DATE #1 09/30/26
				AMT DUE 391.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-47 *****				
120.24-4-47	312 Henry St		ACCT 032000480	BILL 47
Ahern Joseph	210 1 Family Res		ENH STAR 41834	47,790
312 Henry St	Herkimer Centra 213001	11,500	School Tax	1,668.84
Herkimer, NY 13350	Life Use Madeline Ahern	55,800	Library Tax	63.32
	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	113,878		
TOTAL TAX ---				398.16**
				DATE #1 09/30/26
				AMT DUE 398.16
***** 120.23-2-29 *****				
120.23-2-29	818 Dennis Ln		ACCT 032000037	BILL 48
Aiello Angelo A	210 1 Family Res		BAS STAR 41854	16,710
Aiello Valerie R	Herkimer Centra 213001	18,100	School Tax	2,724.57
818 Dennis Ln	#95	91,100	Library Tax	103.37
Herkimer, NY 13350	E2 1 29 6			
	H G & Lot R			
	FRNT 102.96 DPTH 108.35			
	EAST-0356594 NRTH-1528079			
	DEED BOOK 694 PG-3			
	FULL MARKET VALUE	185,918		
TOTAL TAX ---				2,328.19**
				DATE #1 09/30/26
				AMT DUE 2,328.19
***** 120.25-5-38 *****				
120.25-5-38	219 Mohawk St		ACCT 032000780	BILL 49
Aiello Bella	210 1 Family Res		ENH STAR 41834	47,790
219 Mohawk St	Herkimer Centra 213001	8,200	School Tax	1,510.33
Herkimer, NY 13350-2327	One-Half Owners	50,500	Library Tax	57.30
	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	103,061		
TOTAL TAX ---				233.63**
				DATE #1 09/30/26
				AMT DUE 233.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-6 *****				
120.25-3-6	308 Eastern Ave			ACCT 032012750 BILL 50
Aiello Billie	220 2 Family Res		School Tax	43,300 1,294.99
308 Eastern Ave	Herkimer Centra 213001	7,800	Library Tax	43,300 49.13
Herkimer, NY 13350	S 2	43,300		
	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	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 113.80-1-29 *****				
113.80-1-29	500 N Main St			ACCT 032000750 BILL 51
Aiello Concetta	210 1 Family Res		School Tax	87,900 2,628.87
500 N Main St	Herkimer Centra 213001	14,900	Library Tax	87,900 99.74
Herkimer, NY 13350	#13	87,900		
	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	179,388		
TOTAL TAX ---				2,728.61**
				DATE #1 09/30/26
				AMT DUE 2,728.61
***** 120.25-5-38.111 *****				
120.25-5-38.111	219 Mohawk St			BILL 52
Aiello Frances	210 1 Family Res		School Tax	50,500 1,510.33
Thomas Aiello	Herkimer Centra 213001	8,200	Library Tax	50,500 57.30
127 Second Ave	H L	50,500		
Herkimer, NY 13350	FRNT 30.00 DPTH 359.00			
	EAST-0361729 NRTH-1526718			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-15 *****				
120.33-1-15	127 Second Ave			ACCT 032039480 BILL 53
Aiello Thomas	210 1 Family Res		ENH STAR 41834	47,790
Aiello Nancy	Herkimer Centra 213001	10,300	School Tax	1,603.04
127 Second Ave	E 17	53,600	Library Tax	60.82
Herkimer, NY 13350	E2 16 2 17			
	H G L R			
	FRNT 31.20 DPTH 150.00			
	EAST-0360893 NRTH-1526390			
	DEED BOOK 824 PG-194			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				329.86**
				DATE #1 09/30/26
				AMT DUE 329.86
***** 113.73-3-55 *****				
113.73-3-55	403 Lansing St			ACCT 032045180 BILL 54
Ainsworth irrevocable Trust Ca	210 1 Family Res		ENH STAR 41834	47,790
Ainsworth Matthew	Herkimer Centra 213001	13,700	School Tax	1,943.99
403 Lansing St	#60	65,000	Library Tax	73.76
Herkimer, NY 13350	N2 10 5 17			
	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0361930 NRTH-1530532			
	DEED BOOK 2021 PG-3485			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				683.75**
				DATE #1 09/30/26
				AMT DUE 683.75
***** 120.24-7-6 *****				
120.24-7-6	326 Graham St			ACCT 032001170 BILL 55
Ainsworth Mark	210 1 Family Res		School Tax	2,114.46
326 Graham St	Herkimer Centra 213001	11,900	Library Tax	80.22
Herkimer, NY 13350	E2 7 4 15	70,700		
	H L S R			
	FRNT 39.00 DPTH 110.00			
	EAST-0359355 NRTH-1527547			
	DEED BOOK 843 PG-297			
	FULL MARKET VALUE	144,286		
TOTAL TAX ---				2,194.68**
				DATE #1 09/30/26
				AMT DUE 2,194.68

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-7 *****				
120.24-7-7	320 Graham St			ACCT 032051480 BILL 56
Ainsworth Mark	210 1 Family Res		School Tax	62,800 1,878.19
326 Graham St	Herkimer Centra 213001	11,900	Library Tax	62,800 71.26
Herkimer, NY 13350	E 14	62,800		
	E2 7 4 14			
	H L R			
	FRNT 39.00 DPTH 110.00			
	EAST-0359371 NRTH-1527509			
	DEED BOOK 2019 PG-1581			
	FULL MARKET VALUE	128,163		
TOTAL TAX ---				1,949.45**
				DATE #1 09/30/26
				AMT DUE 1,949.45
***** 120.24-7-5 *****				
120.24-7-5	328 Graham St			ACCT 032031110 BILL 57
Ainsworth Mark M	210 1 Family Res		School Tax	52,900 1,582.10
326 Graham St	Herkimer Centra 213001	11,900	Library Tax	52,900 60.03
Herkimer, NY 13350	E2 7 4 16 E16	52,900		
	H L R			
	FRNT 39.00 DPTH 110.00			
	EAST-0359343 NRTH-1527582			
	DEED BOOK 911 PG-393			
	FULL MARKET VALUE	107,959		
TOTAL TAX ---				1,642.13**
				DATE #1 09/30/26
				AMT DUE 1,642.13
***** 120.25-5-67 *****				
120.25-5-67	232-32 William St			ACCT 032076740 BILL 58
Al Shugaa Ali	220 2 Family Res		School Tax	55,000 1,644.91
Kassim Muneef	Herkimer Centra 213001	8,900	Library Tax	55,000 62.41
148 Country Meadows Rd	W 12	55,000		
Frankfort, NY 13340	W2 16 8 12			
	H G S L R			
	FRNT 30.00 DPTH 158.00			
	EAST-0362229 NRTH-1526759			
	DEED BOOK 2025 PG-4697			
	FULL MARKET VALUE	112,245		
TOTAL TAX ---				1,707.32**
				DATE #1 09/30/26
				AMT DUE 1,707.32

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-48 *****				
120.25-1-48	122 W Albany St			ACCT 032018450 BILL 59
Albany LLC 122	482 Det row bldg		School Tax	205,900 6,157.95
PO Box 9596	Herkimer Centra 213001	50,400	Library Tax	205,900 233.64
Niskayuna, NY 12309	N 16	205,900		
	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	420,204		
TOTAL TAX ---				6,391.59**
				DATE #1 09/30/26
				AMT DUE 6,391.59
***** 120.24-6-47 *****				
120.24-6-47	121 N Bellinger St			ACCT 032050520 BILL 60
Albarran Marilyn I	210 1 Family Res		BAS STAR 41854	16,710
121 N Bellinger St	Herkimer Centra 213001	16,200	School Tax	75,000 2,243.06
Herkimer, NY 13350	W 7	75,000	Library Tax	75,000 85.10
	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	153,061		
TOTAL TAX ---				1,828.41**
				DATE #1 09/30/26
				AMT DUE 1,828.41
***** 113.73-3-16 *****				
113.73-3-16	517 Steuben Rd			ACCT 032014490 BILL 61
Alberts Leanne C	210 1 Family Res		ENH STAR 41834	47,790
Alberts John W	Herkimer Centra 213001	12,300	School Tax	57,000 1,704.73
517 Steuben Rd	#200	57,000	Library Tax	57,000 64.68
Herkimer, NY 13350	W2 5 9 7			
	H G L R			
	FRNT 45.00 DPTH 99.42			
	BANK 035			
	EAST-0361311 NRTH-1530722			
	DEED BOOK 1153 PG-501			
	FULL MARKET VALUE	116,327		
TOTAL TAX ---				435.41**
				DATE #1 09/30/26
				AMT DUE 435.41

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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
***** 120.33-2-68 *****				
120.33-2-68	108 W Steele St			ACCT 032052680 BILL 62
Aldi Dean	210 1 Family Res		ENH STAR 41834	47,790
Aldi Valerie A	Herkimer Centra 213001	10,500	School Tax	1,734.63
108 W Steele St	#1	58,000	Library Tax	58,000
Herkimer, NY 13350	S2 20 1 15			
	H S L Tsp R			
	FRNT 40.00 DPTH 120.00			
	EAST-0362944 NRTH-1525852			
	DEED BOOK 1077 PG-739			
	FULL MARKET VALUE	118,367		
TOTAL TAX ---				466.44**
				DATE #1 09/30/26
				AMT DUE 466.44
***** 120.33-2-69 *****				
120.33-2-69	W Steele St			ACCT 032052650 BILL 63
Aldi Dean	311 Res vac land		School Tax	1,000
Aldi Valerie A	Herkimer Centra 213001	1,000	Library Tax	1,000
108 W Steele St	S 18-3	1,000		
Herkimer, NY 13350	S2 20 1 18-3			
	V Lot L			
	FRNT 40.00 DPTH 85.00			
	EAST-0362983 NRTH-1525762			
	DEED BOOK 1110 PG-543			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 120.24-7-27 *****				
120.24-7-27	324 Marion St			ACCT 032029340 BILL 64
Alexander Jason	210 1 Family Res		BAS STAR 41854	16,710
Alexander Jillian	Herkimer Centra 213001	14,100	School Tax	73,000
324 Marion St	E2 7 5 22	73,000	Library Tax	73,000
Herkimer, NY 13350	H G L R			
	FRNT 47.20 DPTH 126.00			
	EAST-0359576 NRTH-1527748			
	DEED BOOK 1159 PG-777			
	FULL MARKET VALUE	148,980		
TOTAL TAX ---				1,766.32**
				DATE #1 09/30/26
				AMT DUE 1,766.32

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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
***** 120.24-2-21.2 *****				
120.24-2-21.2	Off Walnut St			BILL 65
Alford Teresa	311 Res vac land		School Tax	50.84
Cool Nicki	Herkimer Centra 213001	1,700	Library Tax	1.93
541 Maple Grove Ave	split from 120.24-2-21	1,700		
Herkimer, NY 13350	V/L			
	FRNT 25.00 DPTH 50.00			
	EAST-0358562 NRTH-1528479			
	DEED BOOK 2024 PG-4327			
	FULL MARKET VALUE	3,469		
TOTAL TAX ---				52.77**
DATE #1 09/30/26				
AMT DUE 52.77				
***** 120.24-2-24 *****				
120.24-2-24	541 Maple Grove Ave		ACCT 032018270	BILL 66
Alford Teresa	210 1 Family Res		BAS STAR 41854	16,710
Cool Nicki	Herkimer Centra 213001	16,100	School Tax	2,138.38
541 Maple Grove Ave	W2 1 8 6,7	71,500	Library Tax	81.13
Herkimer, NY 13350	H L R			
	FRNT 350.00 DPTH 238.00			
	EAST-0358562 NRTH-1528431			
	DEED BOOK 2024 PG-4327			
	FULL MARKET VALUE	145,918		
TOTAL TAX ---				1,719.76**
DATE #1 09/30/26				
AMT DUE 1,719.76				
***** 120.25-4-18 *****				
120.25-4-18	116 George St		ACCT 032000600	BILL 67
Ali Balaj	220 2 Family Res		School Tax	945.08
6 New York St	Herkimer Centra 213001	8,700	Library Tax	35.86
Mohawk, NY 13407	N2 16 9 15B	31,600		
	H Apt Lr			
	FRNT 40.00 DPTH 68.00			
	EAST-0362202 NRTH-1527012			
	DEED BOOK 2025 PG-1990			
	FULL MARKET VALUE	64,490		
TOTAL TAX ---				980.94**
DATE #1 09/30/26				
AMT DUE 980.94				
***** 120.25-5-72 *****				
120.25-5-72	224 William St		ACCT 032001050	BILL 68
Ali Balaj	312 Vac w/imprv		School Tax	325.99
6 New York St	Herkimer Centra 213001	9,300	Library Tax	12.37
Mohawk, NY 13407	W2 16 8 8	10,900		
	G L M			
	FRNT 33.60 DPTH 140.00			
	EAST-0362156 NRTH-1526892			
	DEED BOOK 2025 PG-1990			
	FULL MARKET VALUE	22,245		
TOTAL TAX ---				338.36**
DATE #1 09/30/26				
AMT DUE 338.36				

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-25 *****				
120.25-2-25	206 N Main St			ACCT 032013170 BILL 69
Ali Edrees Faysil	481 Att row bldg		School Tax	51,500 1,540.23
Ali Haroun	Herkimer Centra 213001	28,800	Library Tax	51,500 58.44
206 N Main St	E 20	51,500		
Herkimer, NY 13350	E2 13 1 20			
	Blk & L M			
	FRNT 31.40 DPTH 154.80			
	EAST-0361887 NRTH-1528235			
	DEED BOOK 2024 PG-2839			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.26-2-8 *****				
120.26-2-8	316 Pleasant Ave			ACCT 032036480 BILL 70
Alkinburgh Dale	210 1 Family Res		School Tax	51,500 1,540.23
Mitchell Sarah	Herkimer Centra 213001	14,700	Library Tax	51,500 58.44
316 Pleasant Ave	S 7	51,500		
Herkimer, NY 13350	S2 17 5 7			
	H G Tsp L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363873 NRTH-1527598			
	DEED BOOK 2017 PG-6463			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 113.81-5-12 *****				
113.81-5-12	412 N Main St			ACCT 202647 BILL 71
Alkinburgh Dale L	210 1 Family Res		School Tax	81,200 2,428.49
Alkinburgh Sarah C	Herkimer Centra 213001	15,700	Library Tax	81,200 92.14
412 N Main St	E 25	81,200		
Herkimer, NY 13350	E2 10 1 25			
	H G L R			
	FRNT 55.00 DPTH 141.00			
	EAST-0361256 NRTH-1529178			
	DEED BOOK 2026 PG-1015			
	FULL MARKET VALUE	165,714		
TOTAL TAX ---				2,520.63**
				DATE #1 09/30/26
				AMT DUE 2,520.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-62 *****				
120.25-4-62	118 S Washington St			ACCT 032020790 BILL 72
All Pro Services Unlimited LLC	330 Vacant comm		School Tax	10,000 299.07
129 S Litchfield St	Herkimer Centra 213001	10,000	Library Tax	10,000 11.35
Frankfort, NY 13340	W 4	10,000		
	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	20,408		
TOTAL TAX ---				310.42**
				DATE #1 09/30/26
				AMT DUE 310.42
***** 120.25-4-53 *****				
120.25-4-53	111 S Main St			ACCT 032060660 BILL 73
All Pro Unlimited	482 Det row bldg		School Tax	99,000 2,960.84
127 S Litchfield St	Herkimer Centra 213001	22,400	Library Tax	99,000 112.34
Frankfort, NY 13340	E 3A 2	99,000		
	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	202,041		
TOTAL TAX ---				3,073.18**
				DATE #1 09/30/26
				AMT DUE 3,073.18
***** 113.81-4-10 *****				
113.81-4-10	6 Glendale Pl			ACCT 032038520 BILL 74
Allen David T	210 1 Family Res		School Tax	54,000 1,615.00
Allen Shelly	Herkimer Centra 213001	11,000	Library Tax	54,000 61.27
6 Glendale Pl	#7	54,000		
Herkimer, NY 13350	W2 10 3 5			
	H G L R			
	FRNT 44.00 DPTH 88.55			
	EAST-0361707 NRTH-1529804			
	DEED BOOK 1297 PG-192			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
113.80-1-43.1	W German St			ACCT 032040380 BILL 75
Allen James	311 Res vac land		School Tax	13,400 400.76
Allen Pamela	Herkimer Centra 213001	13,400	Library Tax	13,400 15.21
122 W German St	VL	13,400		
Herkimer, NY 13350	N2 3 4 9			
	FRNT 72.00 DPTH 805.00			
	EAST-0360307 NRTH-1529725			
	DEED BOOK 2018 PG-2218			
	FULL MARKET VALUE	27,347		
			TOTAL TAX ---	415.97**
			DATE #1	09/30/26
			AMT DUE	415.97
*****	*****	*****	*****	*****
113.80-1-44	122 W German St			ACCT 032040320 BILL 76
Allen James	210 1 Family Res		ENH STAR 41834	47,790
Allen Pamela	Herkimer Centra 213001	51,500	School Tax	134,000 4,007.60
122 W German St	N 21	134,000	Library Tax	134,000 152.05
Herkimer, NY 13350	N2 3 4 21			
	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	273,469		
			TOTAL TAX ---	2,825.65**
			DATE #1	09/30/26
			AMT DUE	2,825.65
*****	*****	*****	*****	*****
113.81-1-2.7	Dorf St			BILL 77
Allen James	311 Res vac land		School Tax	5,200 155.52
122 W German St	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Herkimer, NY 13350	V/L	5,200		
	ACRES 0.20			
	EAST-0361166 NRTH-1530194			
	DEED BOOK 2018 PG-84			
	FULL MARKET VALUE	10,612		
			TOTAL TAX ---	161.42**
			DATE #1	09/30/26
			AMT DUE	161.42
*****	*****	*****	*****	*****
113.81-1-2.2	Dorf St			ACCT 032000135 BILL 78
Allen James F	311 Res vac land		School Tax	11,800 352.91
122 W E German St	Herkimer Centra 213001	11,800	Library Tax	11,800 13.39
Herkimer, NY 13350	P Of E2 5 5 1D	11,800		
	FRNT 56.00 DPTH 187.00			
	ACRES 0.17			
	EAST-0361225 NRTH-1530128			
	DEED BOOK 723 PG-161			
	FULL MARKET VALUE	24,082		
			TOTAL TAX ---	366.30**
			DATE #1	09/30/26
			AMT DUE	366.30
*****	*****	*****	*****	*****

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-2.6 *****				
113.81-1-2.6	Dorf St			BILL 79
Allen James F	311 Res vac land		School Tax	2,600 77.76
122 W German St	Herkimer Centra 213001	2,600	Library Tax	2,600 2.95
Herkimer, NY 13350	V/L	2,600		
	FRNT 40.00 DPTH 187.50			
	DEED BOOK 2018 PG-48			
	FULL MARKET VALUE	5,306		
TOTAL TAX ---				80.71**
				DATE #1 09/30/26
				AMT DUE 80.71
***** 113.81-1-18.1 *****				
113.81-1-18.1	508 Dorf St			ACCT 032071460 BILL 80
Allen James F	220 2 Family Res		School Tax	46,400 1,387.71
122 W E German St	Herkimer Centra 213001	13,900	Library Tax	46,400 52.65
Herkimer, NY 13350	E 1E	46,400		
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 113.81-5-37 *****				
113.81-5-37	444 N Washington St			ACCT 032050850 BILL 81
Allen James F	330 Vacant comm		School Tax	3,600 107.67
122 W Gwerman St	Herkimer Centra 213001	3,600	Library Tax	3,600 4.09
Herkimer, NY 13350	#13	3,600		
	E2 10 2 1			
	V Land			
	FRNT 48.00 DPTH 75.00			
	BANK 035			
	EAST-0361272 NRTH-1529712			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	7,347		
TOTAL TAX ---				111.76**
				DATE #1 09/30/26
				AMT DUE 111.76

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-38 *****				
113.81-5-38	442 N Washington St			ACCT 032050910 BILL 82
Allen James F	330 Vacant comm		School Tax	7,200 215.33
122 W German St	Herkimer Centra 213001	7,200	Library Tax	7,200 8.17
Herkimer, NY 13350	#12	7,200		
	E2 10 2 2			
	V L L			
	FRNT 48.00 DPTH 75.00			
	BANK 035			
	EAST-0361301 NRTH-1529680			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	14,694		
TOTAL TAX ---				223.50**
				DATE #1 09/30/26
				AMT DUE 223.50
***** 113.81-5-39 *****				
113.81-5-39	438 N Washington St			ACCT 032050880 BILL 83
Allen James F	482 Det row bldg		School Tax	41,200 1,232.19
122 W E German St	Herkimer Centra 213001	7,200	Library Tax	41,200 46.75
Herkimer, NY 13350	#11	41,200		
	E2 10 2 3			
	Store H L M			
	FRNT 45.00 DPTH 75.00			
	BANK 035			
	EAST-0361333 NRTH-1529647			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 120.23-2-31 *****				
120.23-2-31	808 Johnson Ave			ACCT 032000039 BILL 84
Allison Donald	210 1 Family Res		School Tax	149,400 4,468.17
Allison Cathy	Herkimer Centra 213001	20,600	Library Tax	149,400 169.53
808 Johnson Ave	#63,80	149,400		
Herkimer, NY 13350	E2 1 29 1,8			
	H G Sp & 2 Lots R			
	FRNT 166.62 DPTH 96.60			
	EAST-0356787 NRTH-1527942			
	DEED BOOK 2019 PG-2461			
	FULL MARKET VALUE	304,898		
TOTAL TAX ---				4,637.70**
				DATE #1 09/30/26
				AMT DUE 4,637.70

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-76 *****				
120.25-5-76	127 Mohawk St			ACCT 032053430 BILL 85
Alshugaa Ali	482 Det row bldg		School Tax	97,900 2,927.94
Kassim Muneef	Herkimer Centra 213001	30,900	Library Tax	97,900 111.09
127 Mohawk 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 2025 PG-4203			
	FULL MARKET VALUE	199,796		
TOTAL TAX ---				3,039.03**
				DATE #1 09/30/26
				AMT DUE 3,039.03
***** 120.25-5-66 *****				
120.25-5-66	234-34 William St			ACCT 032023100 BILL 86
Alshugao Ali	411 Apartment		School Tax	69,500 2,078.57
Kassim Muneef	Herkimer Centra 213001	8,100	Library Tax	69,500 78.86
148 Country Meadows Dr	W2 16 8 13	69,500		
Frankfort, NY 13340	Apt H Lot C			
	FRNT 30.00 DPTH 165.00			
	EAST-0362242 NRTH-1526732			
	DEED BOOK 2026 PG-550			
	FULL MARKET VALUE	141,837		
TOTAL TAX ---				2,157.43**
				DATE #1 09/30/26
				AMT DUE 2,157.43
***** 113.72-3-58 *****				
113.72-3-58	907 Highland Ave			ACCT 032032520 BILL 87
Alteri Mark	210 1 Family Res		BAS STAR 41854	16,710
907 Highland Ave	Herkimer Centra 213001	19,100	School Tax	60,200 1,800.43
Herkimer, NY 13350	W2 4 2 20,21 #45,46	60,200	Library Tax	60,200 68.31
	Hg Tsp Cp 2L R			
	FRNT 100.00 DPTH			
	ACRES 0.40			
	EAST-0359838 NRTH-1530964			
	DEED BOOK 1554 PG-539			
	FULL MARKET VALUE	122,857		
TOTAL TAX ---				1,368.99**
				DATE #1 09/30/26
				AMT DUE 1,368.99

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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
***** 120.32-2-18 *****				
120.32-2-18	715 Mohawk St			ACCT 032070950 BILL 88
AMBE Krupa Inc.	415 Motel		School Tax	315,000 9,420.85
715 Mohawk St	Herkimer Centra 213001	72,100	Library Tax	315,000 357.44
Herkimer, NY 13350	S 1A	315,000		
	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	642,857		
TOTAL TAX ---				9,778.29**
				DATE #1 09/30/26
				AMT DUE 9,778.29
***** 120.25-2-4 *****				
120.25-2-4	216 Mary St			ACCT 032064560 BILL 89
Anchored Estates L L C	483 Converted Re		School Tax	65,000 1,943.99
PO Box 181	Herkimer Centra 213001	11,400	Library Tax	65,000 73.76
Sherburne, NY 13460	S 4	65,000		
	S2 13 1 4			
	H Apt Lr			
	FRNT 52.00 DPTH 90.00			
	EAST-0361823 NRTH-1528817			
	DEED BOOK 2026 PG-2352			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 120.25-1-13 *****				
120.25-1-13	210 Park Ave			ACCT 032034410 BILL 90
Andola Christine R	483 Converted Re		School Tax	57,700 1,725.66
210 Park Ave	Herkimer Centra 213001	10,300	Library Tax	57,700 65.47
Herkimer, NY 13350	N 15	57,700		
	N2 9 9 15			
	Bldg/apt Com L			
	FRNT 69.30 DPTH 70.60			
	EAST-0361287 NRTH-1527728			
	DEED BOOK 2025 PG-5529			
	FULL MARKET VALUE	117,755		
TOTAL TAX ---				1,791.13**
				DATE #1 09/30/26
				AMT DUE 1,791.13

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-42 *****				
120.25-4-42	247 S Main St			ACCT 032011700 BILL 91
Andrews Allison	210 1 Family Res		School Tax	41,200 1,232.19
247 S Main St	Herkimer Centra 213001	10,400	Library Tax	41,200 46.75
Herkimer, NY 13350	#11	41,200		
	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	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 120.25-4-30.2 *****				
120.25-4-30.2	W Smith St			ACCT 032000111 BILL 92
Andrews Thomas	311 Res vac land		School Tax	3,800 113.65
238 S Main St	Herkimer Centra 213001	3,800	Library Tax	3,800 4.31
Herkimer, NY 13350	P13	3,800		
	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	7,755		
TOTAL TAX ---				117.96**
				DATE #1 09/30/26
				AMT DUE 117.96
***** 120.25-4-30.3 *****				
120.25-4-30.3	Off W Smith St			ACCT 032000111 BILL 93
Andrews Thomas	311 Res vac land		School Tax	1,000 29.91
238 S Main St	Herkimer Centra 213001	1,000	Library Tax	1,000 1.13
Herkimer, NY 13350	P13	1,000		
	P Of N2 16 10 14			
	V Lot			
	ACRES 0.02			
	EAST-0362583 NRTH-1526779			
	DEED BOOK 2023 PG-1693			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-32 *****				
120.25-4-32	238 S Main St			ACCT 032012450 BILL 94
Andrews Thomas	210 1 Family Res		School Tax	40,200 1,202.28
238 S Main St	Herkimer Centra 213001	5,600	Library Tax	40,200 45.62
Herkimer, NY 13350	#p13	40,200		
	W2 16 10 13B			
	H1 R			
	FRNT 28.70 DPTH 78.00			
	EAST-0362622 NRTH-1526806			
	DEED BOOK 2023 PG-1693			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 120.25-4-43 *****				
120.25-4-43	243 S Main St			ACCT 032011670 BILL 95
Andrews Thomas	210 1 Family Res		School Tax	21,700 648.99
21 Jefferson St	Herkimer Centra 213001	10,500	Library Tax	21,700 24.62
Ilion, NY 13357	E2 16 11 18,18A	21,700		
	H 2 Lots FC!			
	FRNT 50.00 DPTH 150.00			
	EAST-0362723 NRTH-1526981			
	DEED BOOK 2017 PG-6158			
	FULL MARKET VALUE	44,286		
TOTAL TAX ---				673.61**
				DATE #1 09/30/26
				AMT DUE 673.61
***** 113.80-2-33 *****				
113.80-2-33	401 N Prospect St			ACCT 032035340 BILL 96
Aney George F	483 Converted Re		School Tax	170,000 5,084.27
401 N Prospect St	Herkimer Centra 213001	22,400	Library Tax	170,000 192.90
Herkimer, NY 13350	W 19	170,000		
	W2 8 4 19			
	H G L R			
	FRNT 86.00 DPTH 149.00			
	EAST-0360770 NRTH-1528634			
	FULL MARKET VALUE	346,939		
TOTAL TAX ---				5,277.17**
				DATE #1 09/30/26
				AMT DUE 5,277.17
***** 120.33-3-6 *****				
120.33-3-6	311 Dewey Ave			ACCT 032002100 BILL 97
Annotto Alfonso	210 1 Family Res		School Tax	52,500 1,570.14
2893 Bingley Rd	Herkimer Centra 213001	13,800	Library Tax	52,500 59.57
Cazenovia, NY 13035	Life Use Alfonso Annotto	52,500		
	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	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-50 *****				
113.73-2-50	511 W Lake Ave		ACCT 032072120	BILL 98
Arbour Ronald P	210 1 Family Res		ENH STAR 41834	47,790
511 W Lake Ave	Herkimer Centra 213001	14,400	School Tax	1,603.04
Herkimer, NY 13350	#6	53,600	Library Tax	60.82
	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	109,388		
TOTAL TAX ---				329.86**
				DATE #1 09/30/26
				AMT DUE 329.86
***** 120.26-3-16 *****				
120.26-3-16	314 Moore Ave		ACCT 032022350	BILL 99
Archer Joan	210 1 Family Res		ENH STAR 41834	47,200
314 Moore Ave	Herkimer Centra 213001	16,300	School Tax	1,411.63
Herkimer, NY 13350	S 3 4	47,200	Library Tax	53.56
	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	96,327		
TOTAL TAX ---				131.19**
				DATE #1 09/30/26
				AMT DUE 131.19
***** 113.82-2-15 *****				
113.82-2-15	223 Esther St		ACCT 032006660	BILL 100
Arcuri Thomas	210 1 Family Res		BAS STAR 41854	16,710
223 Esther St	Herkimer Centra 213001	13,100	School Tax	2,575.03
Herkimer, NY 13350	#11	86,100	Library Tax	97.70
	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	175,714		
TOTAL TAX ---				2,172.98**
				DATE #1 09/30/26
				AMT DUE 2,172.98

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-16 *****				
113.82-2-16	Esther St			ACCT 032006630 BILL 101
Arcuri Thomas S	311 Res vac land		School Tax	8,800 263.19
Barniak Dana	Herkimer Centra 213001	8,800	Library Tax	8,800 9.99
223 Esther St	#10	8,800		
Herkimer, NY 13350	W2 14 1 12			
	V Lot			
	FRNT 40.00 DPTH 130.00			
	BANK 184			
	EAST-0363938 NRTH-1529269			
	DEED BOOK 805 PG-290			
	FULL MARKET VALUE	17,959		
TOTAL TAX ---				273.18**
				DATE #1 09/30/26
				AMT DUE 273.18
***** 120.33-1-41 *****				
120.33-1-41	309 Miller Ave			ACCT 032010530 BILL 102
Arcuri Thomas S	482 Det row bldg		School Tax	110,000 3,289.82
223 Esther St	Herkimer Centra 213001	11,300	Library Tax	110,000 124.82
Herkimer, NY 13350	#36,37	110,000		
	E2 16 13 28,29			
	Bldg & 2 Lots			
	FRNT 83.00 DPTH 112.00			
	EAST-0361194 NRTH-1525721			
	DEED BOOK 1395 PG-830			
	FULL MARKET VALUE	224,490		
TOTAL TAX ---				3,414.64**
				DATE #1 09/30/26
				AMT DUE 3,414.64
***** 120.33-1-42 *****				
120.33-1-42	Miller Ave			ACCT 032070860 BILL 103
Arcuri Thomas S	311 Res vac land		School Tax	8,800 263.19
223 Esther St	Herkimer Centra 213001	8,800	Library Tax	8,800 9.99
Herkimer, NY 13350	#35	8,800		
	E2 16 13 30			
	G L M			
	FRNT 41.50 DPTH 112.00			
	EAST-0361171 NRTH-1525778			
	DEED BOOK 1395 PG-830			
	FULL MARKET VALUE	17,959		
TOTAL TAX ---				273.18**
				DATE #1 09/30/26
				AMT DUE 273.18

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-47.1 *****				
120.32-1-47.1	220 Third Ave			ACCT 202441
ARIELLE HOLDINGS LLC	411 Apartment		School Tax	BILL 104
1223 Pleasant St	Herkimer Centra 213001	50,000	Library Tax	4,486.12
Utica, NY 13501	E 17-21 Incl	150,000		170.21
	E2 15 9 17-21 Incl			
	H Bldgs Sp Deck, 5L			
	FRNT 318.50 DPTH 110.00			
	ACRES 0.50			
	EAST-0360472 NRTH-1525667			
	DEED BOOK 2016 PG-2441			
	FULL MARKET VALUE	306,122		
TOTAL TAX ---				4,656.33**
				DATE #1 09/30/26
				AMT DUE 4,656.33
***** 120.32-1-47.3 *****				
120.32-1-47.3	228 Third Ave			ACCT 202441
ARIELLE HOLDINGS LLC	210 1 Family Res		School Tax	BILL 105
1223 Pleasant St	Herkimer Centra 213001	13,000	Library Tax	1,943.99
Utica, NY 13501	E 17-21 Incl	65,000		73.76
	E2 15 9 17-21 Incl			
	H Bldgs Sp Deck, 5L			
	FRNT 81.10 DPTH 110.00			
	ACRES 0.20			
	EAST-0360415 NRTH-1525796			
	DEED BOOK 2016 PG-2441			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 120.33-5-1 *****				
120.33-5-1	121 Marginal Rd			ACCT 032036180
Armstrong Green Properties, LL	472 Kennel / vet		School Tax	BILL 106
1080 Elizabethtown Rd	Herkimer Centra 213001	11,300	Library Tax	8,374.09
Ilion, NY 13357	E 2	280,000		317.72
	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	571,429		
TOTAL TAX ---				8,691.81**
				DATE #1 09/30/26
				AMT DUE 8,691.81

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-54 *****				
113.81-4-54	322 Gray St		ACCT 032037050	BILL 107
Arsenault Matthew A	210 1 Family Res		BAS STAR 41854	16,710
Arsenault Tiffany R	Herkimer Centra 213001	12,200	School Tax	1,632.95
322 Gray St	E2 10 12 26	54,600	Library Tax	61.96
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362184 NRTH-1529317			
	DEED BOOK 1103 PG-563			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,195.15**
				DATE #1 09/30/26
				AMT DUE 1,195.15
***** 113.80-2-53 *****				
113.80-2-53	444-46 N Prospect St		ACCT 032044580	BILL 108
As Property Dev	230 3 Family Res		School Tax	1,106.58
105 N Prospect St	Herkimer Centra 213001	10,000	Library Tax	41.98
Herkimer, NY 13350	E 37	37,000		
	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	75,510		
TOTAL TAX ---				1,148.56**
				DATE #1 09/30/26
				AMT DUE 1,148.56
***** 120.26-1-13 *****				
120.26-1-13	327 Eastern Ave		ACCT 032056820	BILL 109
AS Property Dev LLC	220 2 Family Res		School Tax	903.21
105 N Prospect St	Herkimer Centra 213001	10,400	Library Tax	34.27
Herkimer, NY 13350	N 25	30,200		
	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	61,633		
TOTAL TAX ---				937.48**
				DATE #1 09/30/26
				AMT DUE 937.48

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-27 *****				
120.25-5-27	202 W Smith St			ACCT 032060870 BILL 110
AS Property Dev LLC	230 3 Family Res		School Tax	32,000 957.04
105 N Prospect St	Herkimer Centra 213001	4,500	Library Tax	32,000 36.31
Herkimer, NY 13350	N 19	32,000		
	N2 16 7 19			
	Blk & L M			
	FRNT 21.00 DPTH 51.00			
	EAST-0362026 NRTH-1526528			
	DEED BOOK 1201 PG-834			
	FULL MARKET VALUE	65,306		
TOTAL TAX ---				993.35**
				DATE #1 09/30/26
				AMT DUE 993.35
***** 120.25-3-48 *****				
120.25-3-48	208 E Smith St			ACCT 032059160 BILL 111
Ashley Kenneth& Avril	220 2 Family Res		School Tax	34,300 1,025.83
1205 Tulsa St	Herkimer Centra 213001	6,600	Library Tax	34,300 38.92
Uniondale, NY 11553	S 2	34,300		
	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	70,000		
TOTAL TAX ---				1,064.75**
				DATE #1 09/30/26
				AMT DUE 1,064.75
***** 120.25-1-9 *****				
120.25-1-9	209 N Prospect St			ACCT 032040050 BILL 112
asperinatos Irene	220 2 Family Res		School Tax	78,000 2,332.78
506 Bellinger Ave	Herkimer Centra 213001	13,200	Library Tax	78,000 88.51
Herkimer, NY 13350	W 10	78,000		
	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	159,184		
TOTAL TAX ---				2,421.29**
				DATE #1 09/30/26
				AMT DUE 2,421.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-30 *****				
120.25-3-30	244 King St			ACCT 032016350 BILL 113
Austin Joanne L	220 2 Family Res		School Tax	58,000 1,734.63
244 King St	Herkimer Centra 213001	9,200	Library Tax	58,000 65.81
Herkimer, NY 13350	W2 17 3 11	58,000		
	Hgl S R			
	FRNT 53.50 DPTH 96.00			
	EAST-0363582 NRTH-1527249			
	DEED BOOK 2022 PG-6338			
	FULL MARKET VALUE	118,367		
TOTAL TAX ---				1,800.44**
				DATE #1 09/30/26
				AMT DUE 1,800.44
***** 120.33-4-67 *****				
120.33-4-67	E Steele St			ACCT 032085680 BILL 114
B&B Valley Properties LLC	484 1 use sm bld		School Tax	51,500 1,540.23
102 E Steele St	Herkimer Centra 213001	8,200	Library Tax	51,500 58.44
Herkimer, NY 13350	S 1	51,500		
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.33-1-26 *****				
120.33-1-26	210 S Bellinger St			ACCT 032073380 BILL 115
Babcock Beau J	220 2 Family Res		School Tax	29,900 894.23
Babcock Claudia M	Herkimer Centra 213001	10,800	Library Tax	29,900 33.93
41 E Main St	W2 16 5 8	29,900		
Earville, NY 13332	H G L R			
	FRNT 50.00 DPTH 100.00			
	EAST-0361388 NRTH-1526241			
	DEED BOOK 2017 PG-5898			
	FULL MARKET VALUE	61,020		
TOTAL TAX ---				928.16**
				DATE #1 09/30/26
				AMT DUE 928.16

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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
***** 120.23-1-75 *****				
120.23-1-75	621 Park Lane Dr			ACCT 032064500 BILL 116
Babcock Irr. Trust dtd.2/9/21	210 1 Family Res		ENH STAR 41834	47,790
Lyga Kimberly	Herkimer Centra 213001	18,200	School Tax	2,530.17
621 Park Lane Dr	W2 1 19 14	84,600	Library Tax	96.00
Herkimer, NY 13350	H G L R			
	FRNT 70.00 DPTH 162.67			
	EAST-0357360 NRTH-1527527			
	DEED BOOK 2021 PG-1035			
	FULL MARKET VALUE	172,653		
TOTAL TAX ---				1,292.17**
				DATE #1 09/30/26
				AMT DUE 1,292.17
***** 113.73-2-26 *****				
113.73-2-26	501 E German St			ACCT 032064110 BILL 117
Baggetta David	210 1 Family Res		School Tax	44,400
10210 Rainbridge Dr	Herkimer Centra 213001	14,100	Library Tax	50.38
Riverview, FL 33569	Life Use Ida Shaul	44,400		
	N2 5 13 25			
	H Cp L R			
	FRNT 43.00 DPTH 140.00			
	EAST-0361886 NRTH-1531163			
	DEED BOOK 2026 PG-980			
	FULL MARKET VALUE	90,612		
TOTAL TAX ---				1,378.27**
				DATE #1 09/30/26
				AMT DUE 1,378.27
***** 120.24-4-74 *****				
120.24-4-74	302 N Bellinger St			ACCT 032036840 BILL 118
Baggetta David	483 Converted Re		School Tax	61,800
Baggetta jacqueline	Herkimer Centra 213001	10,300	Library Tax	70.13
19 Kingsbury Ave	E 21	61,800		
Little Falls, NY 13365	E2 9 4 21			
	H L R			
	FRNT 32.50 DPTH 69.00			
	EAST-0360737 NRTH-1527940			
	DEED BOOK 2025 PG-3993			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41

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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
***** 120.33-2-32 *****				
120.33-2-32	211 W Smith St			ACCT 032078810 BILL 119
Baggetta Gary J	220 2 Family Res		ENH STAR 41834	47,790
211 W Smith St	Herkimer Centra 213001	8,400	School Tax	1,522.29
Herkimer, NY 13350	S 7	50,900	Library Tax	57.76
	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	103,878		
TOTAL TAX ---				246.05**
				DATE #1 09/30/26
				AMT DUE 246.05
***** 120.24-4-51 *****				
120.24-4-51	304 Bellinger Ave			ACCT 032003480 BILL 120
Baggetta Jessica	210 1 Family Res		School Tax	60,800
14430 County Road	Herkimer Centra 213001	15,200	Library Tax	1,818.37
Anna, TX 75409	N 14	60,800		68.99
	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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.26-2-67 *****				
120.26-2-67	356 Eureka Ave			ACCT 032080700 BILL 121
Baggetta Joseph A	210 1 Family Res		School Tax	33,000
Baggetta Catherine	Herkimer Centra 213001	8,500	Library Tax	986.95
360 Eureka Ave	S 19	33,000		37.45
Herkimer, NY 13350	S2 17 6 19			
	H L R			
	FRNT 29.50 DPTH 88.50			
	EAST-0364443 NRTH-1527602			
	DEED BOOK 717 PG-353			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40

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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
***** 120.26-2-68 *****				
120.26-2-68	360 Eureka Ave		ACCT 032003060	BILL 122
Baggetta Joseph A	210 1 Family Res		ENH STAR 41834	47,790
Baggetta Catherine	Herkimer Centra 213001	12,300	School Tax	1,525.28
360 Eureka Ave	#27	51,000	Library Tax	57.87
Herkimer, NY 13350	S2 17 6 20			
	H G L R			
	FRNT 140.00 DPTH 88.50			
	EAST-0364513 NRTH-1527638			
	DEED BOOK 00592 PG-00035			
	FULL MARKET VALUE	104,082		
TOTAL TAX ---				249.15**
				DATE #1 09/30/26
				AMT DUE 249.15
***** 120.25-5-13 *****				
120.25-5-13	235 Mohawk St		ACCT 032002970	BILL 123
Baggetta Joseph F	210 1 Family Res		ENH STAR 41834	35,300
Baggetta Aida L	Herkimer Centra 213001	6,700	School Tax	1,055.73
Frances Baggetta	Life Use F & F Baggetta	35,300	Library Tax	40.06
235 Mohawk St	S2 16 7 1			
Herkimer, NY 13350	H G S L R			
	FRNT 25.00 DPTH 73.00			
	EAST-0361556 NRTH-1526634			
	DEED BOOK 865 PG-531			
	FULL MARKET VALUE	72,041		
TOTAL TAX ---				40.06**
				DATE #1 09/30/26
				AMT DUE 40.06
***** 120.25-5-15 *****				
120.25-5-15	237 Canady Ln		ACCT 032063840	BILL 124
Baggetta Joseph F	210 1 Family Res		ENH STAR 41834	37,500
Baggetta Aida L	Herkimer Centra 213001	11,200	School Tax	1,121.53
237 Canady Ave	E2 16 7 30	37,500	Library Tax	42.55
Herkimer, NY 13350	H G L R			
	FRNT 148.00 DPTH 66.50			
	EAST-0361618 NRTH-1526548			
	DEED BOOK 865 PG-535			
	FULL MARKET VALUE	76,531		
TOTAL TAX ---				42.55**
				DATE #1 09/30/26
				AMT DUE 42.55

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-5 *****				
120.33-2-5	307 S Bellinger St			ACCT 032003030 BILL 125
Baggetta Matthew S	220 2 Family Res		School Tax	60,800 1,818.37
307 S Bellinger St	Herkimer Centra 213001	11,900	Library Tax	60,800 68.99
Herkimer, NY 13350	Life Use S&j Baggetta	60,800		
	E2 16 15 35			
	H B L R			
	FRNT 50.00 DPTH 135.00			
	EAST-0361630 NRTH-1526129			
	DEED BOOK 2026 PG-508			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.33-2-6 *****				
120.33-2-6	309 S Bellinger St			ACCT 032034260 BILL 126
Baggetta Salvatore J	220 2 Family Res		School Tax	60,800 1,818.37
325 S Bellinger St	Herkimer Centra 213001	11,900	Library Tax	60,800 68.99
Herkimer, NY 13350	#84	60,800		
	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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.33-2-13 *****				
120.33-2-13	325 S Bellinger St			ACCT 032055620 BILL 127
Baggetta Salvatore J	210 1 Family Res		BAS STAR 41854	16,710
Baggetta Giovanna	Herkimer Centra 213001	16,300	School Tax	73,000 2,183.24
325 S Bellinger St	#92,93,96	73,000	Library Tax	73,000 82.83
Herkimer, NY 13350	E2 16 15 25,26,27			
	H Tsp S 3L R			
	FRNT 124.80 DPTH 133.00			
	EAST-0361801 NRTH-1525785			
	DEED BOOK 864 PG-102			
	FULL MARKET VALUE	148,980		
TOTAL TAX ---				1,766.32**
				DATE #1 09/30/26
				AMT DUE 1,766.32

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-10 *****					
113.73-2-10	531 Lake St			ACCT 032042000	BILL 128
Bailey Kay B	210 1 Family Res		ENH STAR 41834		47,790
531 Lake St	Herkimer Centra 213001	13,700	School Tax	49,400	1,477.43
Herkimer, NY 13350	W 10	49,400	Library Tax	49,400	56.06
	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	100,816			
TOTAL TAX ---					199.49**
				DATE #1	09/30/26
				AMT DUE	199.49
***** 113.81-5-5 *****					
113.81-5-5	440 N Main St			ACCT 032053820	BILL 129
Baisley Jake	220 2 Family Res		School Tax	54,700	1,635.94
440 N Main St Apt 2	Herkimer Centra 213001	14,700	Library Tax	54,700	62.07
Herkimer, NY 13350	E 30	54,700			
	E2 10 1 30				
	H B L R				
	FRNT 40.00 DPTH 165.50				
	EAST-0361028 NRTH-1529491				
	DEED BOOK 2020 PG-4313				
	FULL MARKET VALUE	111,633			
TOTAL TAX ---					1,698.01**
				DATE #1	09/30/26
				AMT DUE	1,698.01
***** 113.82-2-13 *****					
113.82-2-13	227 Esther St			ACCT 032006600	BILL 130
Bajrektarevic Rifet	210 1 Family Res		School Tax	54,300	1,623.98
227 Esther St	Herkimer Centra 213001	19,600	Library Tax	54,300	61.62
Herkimer, NY 13350	Life Use Ebert Bowman	54,300			
	W2 14 1 7,8,9				
	H B 3L R				
	FRNT 120.00 DPTH 116.00				
	EAST-0363825 NRTH-1529403				
	DEED BOOK 2024 PG-5191				
	FULL MARKET VALUE	110,816			
TOTAL TAX ---					1,685.60**
				DATE #1	09/30/26
				AMT DUE	1,685.60

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-14 *****				
113.82-2-14	Esther St			ACCT 032000073 BILL 131
Bajrektarevic Rifet	312 Vac w/imprv		School Tax	8,500 254.21
227 Esther St	Herkimer Centra 213001	7,300	Library Tax	8,500 9.65
Herkimer, NY 13350	Life Use Ebert Bowman	8,500		
	W2 14 1 10			
	Bldg & Lot			
	FRNT 40.00 DPTH 119.00			
	EAST-0363873 NRTH-1529342			
	DEED BOOK 2024 PG-5191			
	FULL MARKET VALUE	17,347		
TOTAL TAX ---				263.86**
				DATE #1 09/30/26
				AMT DUE 263.86
***** 113.82-3-9 *****				
113.82-3-9	337 E Albany St			ACCT 032021480 BILL 132
Baker Keith	210 1 Family Res		BAS STAR 41854	16,710
Baker Mary	Herkimer Centra 213001	11,300	School Tax	28,900 864.33
337 E Albany St	#9	28,900	Library Tax	28,900 32.79
Herkimer, NY 13350	N2 14 4 9			
	H G L R			
	FRNT 50.00 DPTH 80.00			
	EAST-0363800 NRTH-1528565			
	DEED BOOK 1442 PG-783			
	FULL MARKET VALUE	58,980		
TOTAL TAX ---				397.36**
				DATE #1 09/30/26
				AMT DUE 397.36
***** 120.25-3-41.2 *****				
120.25-3-41.2	233-235 S Washington St			BILL 133
Balan Wildzfor	220 2 Family Res		School Tax	32,000 957.04
PO Box 813	Herkimer Centra 213001	8,400	Library Tax	32,000 36.31
Utica, NY 13503	split from 120.25-3-41	32,000		
	FRNT 26.50 DPTH 87.00			
	EAST-0363044 NRTH-1527106			
	DEED BOOK 2017 PG-5739			
	FULL MARKET VALUE	65,306		
TOTAL TAX ---				993.35**
				DATE #1 09/30/26
				AMT DUE 993.35
***** 120.24-2-5 *****				
120.24-2-5	Lou Ambers Dr			ACCT 032000034 BILL 134
Ball Delbert	311 Res vac land		School Tax	5,200 155.52
102 Lou Ambers Dr	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Herkimer, NY 13350	W 16-4	5,200		
	V Lot L			
	FRNT 75.00 DPTH 156.00			
	EAST-0358183 NRTH-1528453			
	DEED BOOK 932 PG-463			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-7 *****				
120.24-2-7	Lou Ambers Dr			ACCT 032018330 BILL 135
Ball Delbert	311 Res vac land		School Tax	6,000 179.44
102 Lou Ambers Dr	Herkimer Centra 213001	6,000	Library Tax	6,000 6.81
Herkimer, NY 13350	W 16-1	6,000		
	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	12,245		
TOTAL TAX ---				186.25**
				DATE #1 09/30/26
				AMT DUE 186.25
***** 113.80-3-15 *****				
113.80-3-15	102 Lou Ambers Dr			ACCT 032037860 BILL 136
Ball Delbert L Jr	210 1 Family Res		BAS STAR 41854	16,710
Ball Susan M	Herkimer Centra 213001	16,500	School Tax	135,000 4,037.51
102 Lou Ambers Dr	#45,46,47	135,000	Library Tax	135,000 153.19
Herkimer, NY 13350	N2 1 5 14,15,16			
	Home Tsp 3 Lots			
	FRNT 125.00 DPTH 150.00			
	EAST-0358347 NRTH-1528571			
	DEED BOOK 901 PG-234			
	FULL MARKET VALUE	275,510		
TOTAL TAX ---				3,690.94**
				DATE #1 09/30/26
				AMT DUE 3,690.94
***** 120.23-1-61 *****				
120.23-1-61	800 Oak Ridge Ter			ACCT 032071160 BILL 137
Ball Erika L	210 1 Family Res		School Tax	80,000 2,392.60
800 Oak Ridge Ter	Herkimer Centra 213001	17,900	Library Tax	80,000 90.78
Herkimer, NY 13350	#30	80,000		
	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	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-7 *****				
120.33-1-7	114-16 First Ave		ACCT 032038850	BILL 138
Ball Jeffrey A	220 2 Family Res		School Tax	52,500
114 First Ave	Herkimer Centra 213001	12,400	Library Tax	52,500
Herkimer, NY 13350	W2 16 2 5	52,500		59.57
	H L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360834 NRTH-1526622			
	DEED BOOK 2017 PG-3623			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71
***** 113.73-2-61 *****				
113.73-2-61	512 Francis St		ACCT 032034800	BILL 139
Ball Megan M	210 1 Family Res		School Tax	49,900
512 Francis St	Herkimer Centra 213001	13,400	Library Tax	49,900
Herkimer, NY 13350	Life Use Margie Jones	49,900		56.62
	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	101,837		
TOTAL TAX ---				1,549.00**
				DATE #1 09/30/26
				AMT DUE 1,549.00
***** 113.80-3-12 *****				
113.80-3-12	Lou Ambers Dr		ACCT 032027210	BILL 140
Ball Susan	311 Res vac land		School Tax	6,000
102 Lou Ambers Dr	Herkimer Centra 213001	6,000	Library Tax	6,000
Herkimer, NY 13350	#39,40,41	6,000		179.44
	E2 1 5 20,21,22			6.81
	3 V L L			
	FRNT 150.00 DPTH 125.00			
	EAST-0358099 NRTH-1528724			
	DEED BOOK 2023 PG-5094			
	FULL MARKET VALUE	12,245		
TOTAL TAX ---				186.25**
				DATE #1 09/30/26
				AMT DUE 186.25

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-13 *****				
113.80-3-13	Lou Ambers Dr			ACCT 032027180 BILL 141
Ball Susan	311 Res vac land		School Tax	5,000 149.54
102 Lou Ambers Dr	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Herkimer, NY 13350	#42,43	5,000		
	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	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 113.80-1-73 *****				
113.80-1-73	502 Margaret St			ACCT 032036690 BILL 142
Bambara Michael A	210 1 Family Res		School Tax	145,000 4,336.58
Bambara Linda T	Herkimer Centra 213001	17,300	Library Tax	145,000 164.53
502 Margaret St	E 10	145,000		
Herkimer, NY 13350-1734	E2 3 3 10			
	H G Sp S L R			
	FRNT 140.00 DPTH 68.00			
	EAST-0359618 NRTH-1529003			
	DEED BOOK 2019 PG-3861			
	FULL MARKET VALUE	295,918		
TOTAL TAX ---				4,501.11**
				DATE #1 09/30/26
				AMT DUE 4,501.11
***** 113.81-3-62 *****				
113.81-3-62	311 Green St			ACCT 032079710 BILL 143
Barkett Capital, LLC	220 2 Family Res		School Tax	50,700 1,516.31
13 Green St	Herkimer Centra 213001	14,200	Library Tax	50,700 57.53
Monson, MA 01057	N2 13 4 12B	50,700		
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362963 NRTH-1528899			
	DEED BOOK 2026 PG-733			
	FULL MARKET VALUE	103,469		
TOTAL TAX ---				1,573.84**
				DATE #1 09/30/26
				AMT DUE 1,573.84

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-41 *****				
113.73-1-41	1041 E German St		ACCT 032003600	BILL 144
Barnes Alan D	220 2 Family Res		ENH STAR 41834	47,790
Labella Rachael	Herkimer Centra 213001	19,100	School Tax	1,749.59
1041 E German St	W 7A	58,500	Library Tax	66.38
Herkimer, NY 13350	W2 6 2 7A			
	H TSP L R			
	FRNT 60.00 DPTH 220.00			
	BANK 035			
	EAST-0362112 NRTH-1532440			
	DEED BOOK 868 PG-18			
	FULL MARKET VALUE	119,388		
TOTAL TAX ---				481.97**
				DATE #1 09/30/26
				AMT DUE 481.97
***** 120.26-2-34 *****				
120.26-2-34	335 Eureka Ave		ACCT 032067320	BILL 145
Barreto Emilio Jr	210 1 Family Res		ENH STAR 41834	33,000
335 Eureka Ave	Herkimer Centra 213001	9,200	School Tax	986.95
Herkimer, NY 13350	N2 17 5 32	33,000	Library Tax	37.45
	H L R			
	FRNT 33.30 DPTH 88.50			
	EAST-0364129 NRTH-1527599			
	DEED BOOK 903 PG-414			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				37.45**
				DATE #1 09/30/26
				AMT DUE 37.45
***** 120.24-6-50 *****				
120.24-6-50	104 Henry St		ACCT 032079980	BILL 146
Barrett Michelle	210 1 Family Res		ENH STAR 41834	47,790
Barr Ann Marie	Herkimer Centra 213001	13,000	School Tax	1,603.04
8755 Delta Ave	E 12	53,600	Library Tax	60.82
Rome, NY 13440	E2 9 12 12			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360818 NRTH-1527122			
	DEED BOOK 2025 PG-266			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				329.86**
				DATE #1 09/30/26
				AMT DUE 329.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-27 *****				
113.73-3-27	514 Prescott St		ACCT 032057900	BILL 147
Bascom Denise	312 Vac w/imprv		School Tax	12,600 376.83
512 Prescott St	Herkimer Centra 213001	9,500	Library Tax	12,600 14.30
Herkimer, NY 13350	#8	12,600		
	E2 5 10 15			
	G L			
	FRNT 40.00 DPTH 110.00			
	EAST-0361367 NRTH-1530513			
	DEED BOOK 869 PG-57			
	FULL MARKET VALUE	25,714		
TOTAL TAX ---				391.13**
				DATE #1 09/30/26
				AMT DUE 391.13
***** 113.73-3-29 *****				
113.73-3-29	512 Prescott St		ACCT 032057870	BILL 148
Bascom Denise	210 1 Family Res		BAS STAR 41854	16,710
512 Prescott St	Herkimer Centra 213001	13,800	School Tax	60,900 1,821.36
Herkimer, NY 13350	#7	60,900	Library Tax	60,900 69.10
	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	124,286		
TOTAL TAX ---				1,390.71**
				DATE #1 09/30/26
				AMT DUE 1,390.71
***** 113.80-2-70 *****				
113.80-2-70	107 W German St		ACCT 032061830	BILL 149
Basloe Linda	210 1 Family Res		AGED-ALL 41800	21,950
107 W German St	Herkimer Centra 213001	8,000	ENH STAR 41834	21,950
Herkimer, NY 13350	S 7B	43,900	School Tax	21,950 656.47
	S2 8 5 7B		Library Tax	21,950 24.91
	H L R			
	FRNT 43.00 DPTH 57.33			
	EAST-0360764 NRTH-1529455			
	DEED BOOK 846 PG-154			
	FULL MARKET VALUE	89,592		
TOTAL TAX ---				24.91**
				DATE #1 09/30/26
				AMT DUE 24.91

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-7 *****				
200 Johnson Ave	210 1 Family Res		BAS STAR 41854	ACCT 032027960 BILL 150
113.80-3-7	Herkimer Centra 213001	20,400	School Tax	16,710
Basloe RNB Living Trust Robert	#p35,37,38	147,600	Library Tax	4,414.34
200 Johnson Ave	N2 1 2 5,6,7-1			147,600 167.48
Herkimer, NY 13350-1510	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	301,224		
TOTAL TAX ---				4,082.07**
				DATE #1 09/30/26
				AMT DUE 4,082.07
***** 113.81-3-71.1 *****				
216-18 Harter St	220 2 Family Res		School Tax	ACCT 032005640 BILL 151
113.81-3-71.1	Herkimer Centra 213001	19,300	Library Tax	62,300 1,863.23
Bass Bernard B III	#40	62,300		70.69
216-18 Harter St	E2 13 5 7A			
Herkimer, NY 13350	H 2Apt Glr			
	FRNT 50.00 DPTH 182.00			
	ACRES 0.20			
	EAST-0363042 NRTH-1529176			
	DEED BOOK 2023 PG-5943			
	FULL MARKET VALUE	127,143		
TOTAL TAX ---				1,933.92**
				DATE #1 09/30/26
				AMT DUE 1,933.92
***** 113.82-2-64 *****				
533 E Albany St	210 1 Family Res		School Tax	ACCT 032034560 BILL 152
113.82-2-64	Herkimer Centra 213001	20,300	Library Tax	63,900 1,911.09
Bass Michael A	N 8	63,900		72.51
Bass Kaitlyn	N2 14 7 8			
533 E Albany St	H Lot R			
Herkimer, NY 13350	FRNT 85.00 DPTH 181.00			
	EAST-0364682 NRTH-1529092			
	DEED BOOK 2022 PG-4961			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-69 *****				
113.82-2-69	E Albany St			ACCT 032034530 BILL 153
Bass Michael A	312 Vac w/imprv		School Tax	16,800 502.45
Bass Kaitlyn	Herkimer Centra 213001	13,800	Library Tax	16,800 19.06
533 E Albany St	N 9	16,800		
Herkimer, NY 13350	N2 14 7 9			
	Bldg Sp L R			
	FRNT 63.00 DPTH 181.00			
	EAST-0364618 NRTH-1529053			
	DEED BOOK 2022 PG-4961			
	FULL MARKET VALUE	34,286		
TOTAL TAX ---				521.51**
				DATE #1 09/30/26
				AMT DUE 521.51
***** 113.82-2-55 *****				
113.82-2-55	Pullman St			ACCT 032053700 BILL 154
Batchelder Gary	311 Res vac land		School Tax	5,200 155.52
214 Pullman St	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Herkimer, NY 13350	#17	5,200		
	E2 14 3 5			
	V L L			
	FRNT 40.00 DPTH 124.00			
	EAST-0364119 NRTH-1529758			
	DEED BOOK 2020 PG-4720			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 113.82-2-52 *****				
113.82-2-52	214 Pullman St			ACCT 032019770 BILL 155
Batchelder Gary M	210 1 Family Res		School Tax	58,700 1,755.57
214 Pullman St	Herkimer Centra 213001	20,200	Library Tax	58,700 66.61
Herkimer, NY 13350	E2 14 3 11,12,13	58,700		
	H G S(2) 3L R			
	FRNT 120.00 DPTH 129.00			
	EAST-0364337 NRTH-1529564			
	DEED BOOK 1337 PG-138			
	FULL MARKET VALUE	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-46 *****				
113.73-2-46	523 W Lake Ave		ACCT 032046110	BILL 156
Bates Lisa A	210 1 Family Res		ENH STAR 41834	33,000
523 W Lake Ave	Herkimer Centra 213001	14,400	School Tax	986.95
Herkimer, NY 13350	#10	33,000	Library Tax	37.45
	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	67,347		
TOTAL TAX ---				37.45**
				DATE #1 09/30/26
				AMT DUE 37.45
***** 120.25-5-73 *****				
120.25-5-73	220-22 William St		ACCT 032022440	BILL 157
Batista Janeysa	220 2 Family Res		School Tax	1,232.19
509 E German St	Herkimer Centra 213001	8,200	Library Tax	46.75
Herkimer, NY 13350	W 7	41,200		
	W2 16 8 7			
	H L R			
	FRNT 33.50 DPTH 130.40			
	EAST-0362140 NRTH-1526924			
	DEED BOOK 2023 PG-1262			
	FULL MARKET VALUE	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 113.73-2-22 *****				
113.73-2-22	509-11 E German St		ACCT 032068130	BILL 158
Batista Janeysa M	220 2 Family Res		School Tax	1,755.57
509-11 E German St	Herkimer Centra 213001	10,200	Library Tax	66.61
Herkimer, NY 13350	#p1,p3	58,700		
	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	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-7 *****					
113.81-6-7	408 N Prospect St			ACCT 032002670	BILL 159
Battalio Melissa	210 1 Family Res		BAS STAR 41854		16,710
408 N Prospect St	Herkimer Centra 213001	15,900	School Tax	69,000	2,063.61
Herkimer, NY 13350	E2 8 5 24	69,000	Library Tax	69,000	78.30
	H L TSP R				
	FRNT 50.00 DPTH 160.00				
	EAST-0360922 NRTH-1528807				
	DEED BOOK 1312 PG-706				
	FULL MARKET VALUE	140,816			
TOTAL TAX ---					1,642.16**
				DATE #1	09/30/26
				AMT DUE	1,642.16
***** 113.81-6-8 *****					
113.81-6-8	404 N Prospect St			ACCT 032076830	BILL 160
Battalio Melissa J	210 1 Family Res		School Tax	29,000	867.32
404 N Prospect St	Herkimer Centra 213001	7,300	Library Tax	29,000	32.91
Herkimer, NY 13350	E 22	29,000			
	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	59,184			
TOTAL TAX ---					900.23**
				DATE #1	09/30/26
				AMT DUE	900.23
***** 113.72-3-52 *****					
113.72-3-52	923 Highland Ave			ACCT 032010650	BILL 161
Baylor Caitlin	210 1 Family Res		School Tax	61,400	1,836.32
923 Highland Ave	Herkimer Centra 213001	11,100	Library Tax	61,400	69.67
Herkimer, NY 13350	#38	61,400			
	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	125,306			
TOTAL TAX ---					1,905.99**
				DATE #1	09/30/26
				AMT DUE	1,905.99

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-21 *****				
113.81-1-21	315 E German St		ACCT 032031680	BILL 162
Baylor Larry	210 1 Family Res		BAS STAR 41854	16,710
Baylor Marcia	Herkimer Centra 213001	16,400	School Tax	2,030.72
315 E German St	N 13	67,900	Library Tax	77.05
Herkimer, NY 13350	N2 5 8 13			
	H Sp L R			
	FRNT 64.00 DPTH 260.00			
	EAST-0361390 NRTH-1530194			
	DEED BOOK 671 PG-789			
	FULL MARKET VALUE	138,571		
TOTAL TAX ---				1,608.01**
				DATE #1 09/30/26
				AMT DUE 1,608.01
***** 113.73-3-35 *****				
113.73-3-35	335 E German St		ACCT 032080160	BILL 163
Baylor Larry M	210 1 Family Res		BAS STAR 41854	16,710
335 E German St	Herkimer Centra 213001	12,300	School Tax	1,519.30
Herkimer, NY 13350	N 10	50,800	Library Tax	57.64
	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	103,673		
TOTAL TAX ---				1,077.19**
				DATE #1 09/30/26
				AMT DUE 1,077.19
***** 120.24-2-54 *****				
120.24-2-54	613 W German St		ACCT 032046080	BILL 164
Beach Jasmine	210 1 Family Res		School Tax	1,893.14
deRocco Joseph	Herkimer Centra 213001	9,200	Library Tax	71.83
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 2026 PG-2401			
	FULL MARKET VALUE	129,184		
TOTAL TAX ---				1,964.97**
				DATE #1 09/30/26
				AMT DUE 1,964.97

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-37 *****				
120.24-1-37	613 Ronald St		ACCT 032013470	BILL 165
Beach Scott	210 1 Family Res			16,710
Beach Michelle L	Herkimer Centra 213001	18,300	BAS STAR 41854	129,900
613 Ronald St	W 4	129,900	School Tax	3,884.98
Herkimer, NY 13350	W2 1 13 4		Library Tax	129,900
	H G S L R			147.40
	FRNT 106.67 DPTH 108.00			
	EAST-0358247 NRTH-1527897			
	DEED BOOK 847 PG-78			
	FULL MARKET VALUE	265,102		
TOTAL TAX ---				3,532.63**
				DATE #1 09/30/26
				AMT DUE 3,532.63
***** 113.73-3-38 *****				
113.73-3-38	343 E German St		ACCT 032005310	BILL 166
Beadle Irrev Trust Nancy	210 1 Family Res			16,710
343 E German St	Herkimer Centra 213001	17,100	BAS STAR 41854	82,000
Herkimer, NY 13350	N 7	82,000	School Tax	2,452.41
	N2 5 10 7		Library Tax	82,000
	H G Sp G L			93.05
	FRNT 56.00 DPTH 130.00			
	EAST-0361610 NRTH-1530529			
	DEED BOOK 1526 PG-772			
	FULL MARKET VALUE	167,347		
TOTAL TAX ---				2,045.71**
				DATE #1 09/30/26
				AMT DUE 2,045.71
***** 120.33-1-28 *****				
120.33-1-28	313-15 Mohawk St		ACCT 032015900	BILL 167
Beasley Gregory I	483 Converted Re			35,843
313-15 Mohawk St	Herkimer Centra 213001	11,300	ENH STAR 41834	84,500
Herkimer, NY 13350-2215	S 4	84,500	School Tax	2,527.18
	S2 16 5 4		Library Tax	84,500
	Bldg L Com			95.88
	FRNT 74.00 DPTH 150.00			
	EAST-0361301 NRTH-1526254			
	DEED BOOK 796 PG-670			
	FULL MARKET VALUE	172,449		
TOTAL TAX ---				1,551.09**
				DATE #1 09/30/26
				AMT DUE 1,551.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-45 *****				
113.73-2-45	527 W Lake Ave		ACCT 032055020	BILL 168
Beauchampe Donna	210 1 Family Res		ENH STAR 41834	34,200
527 W Lake Ave	Herkimer Centra 213001	14,400	School Tax	1,022.84
Herkimer, NY 13350	#11	34,200	Library Tax	38.81
	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	69,796		
TOTAL TAX ---				38.81**
				DATE #1 09/30/26
				AMT DUE 38.81
***** 113.81-4-72 *****				
113.81-4-72	345 Gray St		ACCT 032047760	BILL 169
Beckwith Robert E	210 1 Family Res		School Tax	46,500
345 Gray St	Herkimer Centra 213001	14,300	Library Tax	1,390.70
Herkimer, NY 13350	#62	46,500		52.76
	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	94,898		
TOTAL TAX ---				1,443.46**
				DATE #1 09/30/26
				AMT DUE 1,443.46
***** 120.23-1-28 *****				
120.23-1-28	810 Hillview Dr		ACCT 032042780	BILL 170
Beirne Eugene F	210 1 Family Res		ENH STAR 41834	47,790
810 Hillview Dr	Herkimer Centra 213001	20,200	School Tax	3,831.15
Herkimer, NY 13350	E 7	128,100	Library Tax	145.36
	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	261,429		
TOTAL TAX ---				2,642.51**
				DATE #1 09/30/26
				AMT DUE 2,642.51

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-39 *****				
120.23-2-39	723 W Walnut St			ACCT 032070320 BILL 171
Belinfante Randall C	210 1 Family Res		School Tax	128,000 3,828.16
Belinfante Ann-Marie	Herkimer Centra 213001	18,500	Library Tax	128,000 145.24
723 W Walnut St	#26	128,000		
Herkimer, NY 13350	E2 1 18 8			
	H G S L R			
	FRNT 100.00 DPTH 120.00			
	EAST-0357461 NRTH-1527690			
	DEED BOOK 2017 PG-1825			
	FULL MARKET VALUE	261,224		
TOTAL TAX ---				3,973.40**
				DATE #1 09/30/26
				AMT DUE 3,973.40
***** 120.25-6-16 *****				
120.25-6-16	116 S Bellinger St			ACCT 032080790 BILL 172
Bell Michael R	210 1 Family Res		School Tax	45,500 1,360.79
Bell Clarissa A	Herkimer Centra 213001	7,800	Library Tax	45,500 51.63
116 S Bellinger St	W 6	45,500		
Herkimer, NY 13350	W2 16 3 6			
	H S L R			
	FRNT 36.00 DPTH 112.00			
	EAST-0361155 NRTH-1526723			
	DEED BOOK 2022 PG-1862			
	FULL MARKET VALUE	92,857		
TOTAL TAX ---				1,412.42**
				DATE #1 09/30/26
				AMT DUE 1,412.42
***** 113.81-3-39 *****				
113.81-3-39	201 Steuben St			ACCT 032079500 BILL 173
Bellamy William(Willie) Hen	210 1 Family Res		School Tax	68,200 2,039.69
201 Steuben St	Herkimer Centra 213001	13,000	Library Tax	68,200 77.39
Herkimer, NY 13350	W2 13 3 13	68,200		
	H G & Lot R			
	FRNT 80.00 DPTH 60.00			
	EAST-0362710 NRTH-1528720			
	DEED BOOK 2023 PG-5652			
	FULL MARKET VALUE	139,184		
TOTAL TAX ---				2,117.08**
				DATE #1 09/30/26
				AMT DUE 2,117.08

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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
***** 120.24-6-45 *****				
120.24-6-45	125-1/2 N Bellinger St			ACCT 032027810 BILL 174
Bellinger St., LLC 125 N.	220 2 Family Res		School Tax	62,200 1,860.24
PO Box 456	Herkimer Centra 213001	12,200	Library Tax	62,200 70.58
Mohawk, NY 13407	W2 9 12 5	62,200		
	H L R			
	FRNT 50.00 DPTH 88.00			
	EAST-0360868 NRTH-1527328			
	DEED BOOK 2025 PG-840			
	FULL MARKET VALUE	126,939		
TOTAL TAX ---				1,930.82**
				DATE #1 09/30/26
				AMT DUE 1,930.82
***** 113.80-1-52 *****				
113.80-1-52	528 Renwick Ave			ACCT 032021840 BILL 175
Bello David M	210 1 Family Res		ENH STAR 41834	47,790
Bello Pamela	Herkimer Centra 213001	13,600	School Tax	56,700 1,695.75
528 Renwick Ave	#14	56,700	Library Tax	56,700 64.34
Herkimer, NY 13350	E2 3 4 5			
	H Cp & Lot R			
	FRNT 40.00 DPTH 132.40			
	BANK 079			
	EAST-0359944 NRTH-1529523			
	DEED BOOK 796 PG-199			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				426.09**
				DATE #1 09/30/26
				AMT DUE 426.09
***** 120.33-1-5 *****				
120.33-1-5	115 Second Ave			ACCT 032071610 BILL 176
Bellstedt Karl	210 1 Family Res		School Tax	64,900 1,940.99
Bellstedt Shirley	Herkimer Centra 213001	12,400	Library Tax	64,900 73.64
115 Second Ave	E2 16 2 22	64,900		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360708 NRTH-1526520			
	DEED BOOK 2022 PG-3367			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-79 *****				
113.80-1-79	508 W German St		ACCT 032029970	BILL 177
Belt Aaron	210 1 Family Res		School Tax	164,800
Belt Christina	Herkimer Centra 213001	20,500	Library Tax	164,800
508 W German St	N2 3 2 4,1A	164,800		
Herkimer, NY 13350	H G 2 Lots R			
	FRNT 78.22 DPTH 225.36			
	EAST-0359346 NRTH-1528843			
	DEED BOOK 2024 PG-1105			
	FULL MARKET VALUE	336,327		
TOTAL TAX ---				5,115.75**
				DATE #1 09/30/26
				AMT DUE 5,115.75
***** 120.24-5-1 *****				
120.24-5-1	517 Bellinger Ave		ACCT 032055500	BILL 178
Beltre Juan L Luis O.	210 1 Family Res		School Tax	70,000
Gurrero Garcia Perla M	Herkimer Centra 213001	12,700	Library Tax	70,000
517 Bellinger Ave	S 1A	70,000		
Herkimer, NY 13350	S2 9 6 1A			
	H G L R			
	FRNT 57.50 DPTH 80.00			
	EAST-0359984 NRTH-1527471			
	DEED BOOK 2021 PG-3559			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 120.24-4-33 *****				
120.24-4-33	404 Bellinger Ave		ACCT 032080880	BILL 179
Beltre Luis E	210 1 Family Res		School Tax	53,500
Lalama Fatima E	Herkimer Centra 213001	11,900	Library Tax	53,500
404 Bellinger Ave	N 8	53,500		
Herkimer, NY 13350	N2 9 2 8			
	H L R			
	FRNT 36.00 DPTH 120.00			
	EAST-0360334 NRTH-1527799			
	DEED BOOK 2020 PG-4442			
	FULL MARKET VALUE	109,184		
TOTAL TAX ---				1,660.76**
				DATE #1 09/30/26
				AMT DUE 1,660.76

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-16 *****				
120.24-7-16	315 Marion St		ACCT 032029430	BILL 180
Benedict Martin V	230 3 Family Res		ENH STAR 41834	47,790
Benedict Nadine	Herkimer Centra 213001	14,600	School Tax	2,772.42
315 Marion St	#56	92,700	Library Tax	105.19
Herkimer, NY 13350	W2 7 4 5			
	H L R			
	FRNT 58.75 DPTH 110.00			
	EAST-0359447 NRTH-1527615			
	DEED BOOK 900 PG-168			
	FULL MARKET VALUE	189,184		
TOTAL TAX ---				1,543.61**
				DATE #1 09/30/26
				AMT DUE 1,543.61
***** 113.81-3-45 *****				
113.81-3-45	210-12 Steuben St		ACCT 032017880	BILL 181
Bennet Bryan M	220 2 Family Res		School Tax	1,848.28
Bennett Kyle R	Herkimer Centra 213001	16,700	Library Tax	70.13
PO Box 539	In Trust	61,800		
Ilion, NY 13357	E2 13 4 19			
	H G L R			
	FRNT 50.00 DPTH 181.00			
	EAST-0362784 NRTH-1528935			
	DEED BOOK 2024 PG-5315			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 120.26-3-61 *****				
120.26-3-61	326 King St		ACCT 032068160	BILL 182
Bennett Brian	220 2 Family Res		BAS STAR 41854	16,710
326 King St	Herkimer Centra 213001	15,300	School Tax	1,163.40
Herkimer, NY 13350	W 8	38,900	Library Tax	44.14
	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	79,388		
TOTAL TAX ---				707.79**
				DATE #1 09/30/26
				AMT DUE 707.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-64 *****				
120.24-3-64	403 N Bellinger St			ACCT 032077700 BILL 183
Bennett Brittini	210 1 Family Res		School Tax	84,700 2,533.16
403 N Bellinger St	Herkimer Centra 213001	14,200	Library Tax	84,700 96.11
Herkimer, NY 13350	W 11	84,700		
	W2 8 3 11			
	H G Tsp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360363 NRTH-1528414			
	DEED BOOK 2025 PG-2787			
	FULL MARKET VALUE	172,857		
TOTAL TAX ---				2,629.27**
				DATE #1 09/30/26
				AMT DUE 2,629.27
***** 113.80-1-63 *****				
113.80-1-63	531 Renwick Ave			ACCT 032074880 BILL 184
Bennett Chelsea R	210 1 Family Res		School Tax	51,800 1,549.21
531 Renwick Ave	Herkimer Centra 213001	13,800	Library Tax	51,800 58.78
Herkimer, NY 13350	#9	51,800		
	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	105,714		
TOTAL TAX ---				1,607.99**
				DATE #1 09/30/26
				AMT DUE 1,607.99
***** 113.82-3-8 *****				
113.82-3-8	335 E Albany St			ACCT 032058650 BILL 185
Bennett Melissa	210 1 Family Res		School Tax	40,900 1,223.22
335 E Albany St	Herkimer Centra 213001	11,300	Library Tax	40,900 46.41
Herkimer, NY 13350	#8	40,900		
	N2 14 4 10			
	H G L R			
	FRNT 50.00 DPTH 80.00			
	EAST-0363757 NRTH-1528543			
	DEED BOOK 2023 PG-2422			
	FULL MARKET VALUE	83,469		
TOTAL TAX ---				1,269.63**
				DATE #1 09/30/26
				AMT DUE 1,269.63

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-20 *****				
113.81-5-20	123 Court St			ACCT 032035100 BILL 186
Bennett Todd D	464 Office bldg.		School Tax	77,300 2,311.85
Bennett Janet	Herkimer Centra 213001	11,300	Library Tax	77,300 87.71
123 Court St	N 17	77,300		
Herkimer, NY 13350	N2 10 1 17			
	Bldg L Com			
	FRNT 52.00 DPTH 97.00			
	EAST-0361525 NRTH-1529205			
	DEED BOOK 942 PG-118			
	FULL MARKET VALUE	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56
***** 120.24-2-66 *****				
120.24-2-66	606 Church St			ACCT 032041880 BILL 187
Benoit Tyler B	210 1 Family Res		School Tax	68,000 2,033.71
Lilley Savannah R	Herkimer Centra 213001	14,200	Library Tax	68,000 77.16
606 Church St	#2	68,000		
Herkimer, NY 13350	N2 7 2 14			
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359571 NRTH-1528026			
	DEED BOOK 2022 PG-59			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87
***** 113.82-2-66 *****				
113.82-2-66	114 Pullman St			ACCT 032055080 BILL 188
Benson Cole	210 1 Family Res		School Tax	46,400 1,387.71
114 Pullman St	Herkimer Centra 213001	12,400	Library Tax	46,400 52.65
Herkimer, NY 13350	#3	46,400		
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-35 *****				
113.82-2-35	227 Pullman St			ACCT 032004950 BILL 189
Beran Michael A	210 1 Family Res		BAS STAR 41854	16,710
Kapala Robert J	Herkimer Centra 213001	14,200	School Tax	966.01
227 Pullman St	#12	32,300	Library Tax	36.65
Herkimer, NY 13350	W2 14 2 8			
	H S L R			
	FRNT 50.00 DPTH 119.00			
	EAST-0364046 NRTH-1529601			
	DEED BOOK 920 PG-345			
	FULL MARKET VALUE	65,918		
TOTAL TAX ---				502.91**
				DATE #1 09/30/26
				AMT DUE 502.91
***** 120.33-3-49 *****				
120.33-3-49	323 1/2 William St			ACCT 032054930 BILL 190
Berberick Cynthia	210 1 Family Res		ENH STAR 41834	42,200
Berberick Frank	Herkimer Centra 213001	8,300	School Tax	1,262.09
323 1/2 William St	1984	42,200	Library Tax	47.89
Herkimer, NY 13350	E2 16 18 33			
	Rear H L R			
	FRNT 46.50 DPTH 72.50			
	EAST-0362728 NRTH-1526262			
	DEED BOOK 864 PG-672			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				47.89**
				DATE #1 09/30/26
				AMT DUE 47.89
***** 113.72-3-5 *****				
113.72-3-5	801 Steuben Rd			ACCT 032056670 BILL 191
Berberick Toby J	210 1 Family Res		BAS STAR 41854	16,710
Berberick Christine M	Herkimer Centra 213001	25,400	School Tax	2,772.42
801 Steuben Rd	N 5	92,700	Library Tax	105.19
Herkimer, NY 13350	N2 4 4 5			
	H G L R			
	ACRES 1.00			
	EAST-0360494 NRTH-1531215			
	DEED BOOK 938 PG-571			
	FULL MARKET VALUE	189,184		
TOTAL TAX ---				2,377.86**
				DATE #1 09/30/26
				AMT DUE 2,377.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-25 *****				
120.24-5-25	219 Margaret St			ACCT 032044970 BILL 192
Berg Paul	210 1 Family Res		School Tax	72,100 2,156.33
Berg Jessica	Herkimer Centra 213001	14,200	Library Tax	72,100 81.81
219 Margaret St	W 7	72,100		
Herkimer, NY 13350	W2 9 6 7			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360173 NRTH-1527445			
	DEED BOOK 2019 PG-4960			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14
***** 113.81-1-53 *****				
113.81-1-53	314 E German St			ACCT 032063600 BILL 193
Berggren Jacquelyn K	210 1 Family Res		School Tax	65,000 1,943.99
314 E German St	Herkimer Centra 213001	11,400	Library Tax	65,000 73.76
Herkimer, NY 13350	#10	65,000		
	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	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 120.26-2-15 *****				
120.26-2-15	330 Pleasant Ave			ACCT 032037440 BILL 194
Berry Stephen	210 1 Family Res		ENH STAR 41834	34,100 34,100
Kaidan Linda	Herkimer Centra 213001	11,200	School Tax	34,100 1,019.84
330 Pleasant Ave	S 14	34,100	Library Tax	34,100 38.69
Herkimer, NY 13350	S2 17 5 14			
	H L R			
	FRNT 30.00 DPTH 132.00			
	EAST-0364126 NRTH-1527716			
	DEED BOOK 1550 PG-836			
	FULL MARKET VALUE	69,592		
TOTAL TAX ---				38.69**
				DATE #1 09/30/26
				AMT DUE 38.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-7 *****				
113.81-1-7	510 Willow Ave			ACCT 032070890 BILL 195
Beta Packaging Inc	210 1 Family Res		School Tax	46,600 1,393.69
PO Box 501	Herkimer Centra 213001	7,400	Library Tax	46,600 52.88
Herkimer, NY 13350	E 10	46,600		
	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	95,102		
TOTAL TAX ---				1,446.57**
				DATE #1 09/30/26
				AMT DUE 1,446.57
***** 120.33-1-9 *****				
120.33-1-9	119-21 Second Ave			ACCT 032066720 BILL 196
Bever Paula J	411 Apartment		School Tax	58,000 1,734.63
Schaffer Howard C	Herkimer Centra 213001	9,000	Library Tax	58,000 65.81
360 N Grand St	E 20	58,000		
Cobleskill, NY 12043	E2 16 2 20			
	H G L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360786 NRTH-1526459			
	DEED BOOK 2018 PG-1385			
	FULL MARKET VALUE	118,367		
TOTAL TAX ---				1,800.44**
				DATE #1 09/30/26
				AMT DUE 1,800.44
***** 120.33-4-2 *****				
120.33-4-2	110 E Smith St			ACCT 032051540 BILL 197
Bevilacqua Anthony T	449 Other Storag		School Tax	80,000 2,392.60
Bevilacqua Danielle L	Herkimer Centra 213001	11,300	Library Tax	80,000 90.78
1304 Robin Rd	S 3	80,000		
Utica, NY 13502	S2 16 19 3			
	Bldg & Lot C			
	FRNT 64.00 DPTH 137.00			
	EAST-0362946 NRTH-1526767			
	DEED BOOK 2018 PG-2987			
	FULL MARKET VALUE	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-27 *****				
120.25-3-27	236 King St			ACCT 032038700 BILL 198
Biamonte Teresa A	210 1 Family Res		School Tax	35,000 1,046.76
236 King St	Herkimer Centra 213001	9,500	Library Tax	35,000 39.72
Herkimer, NY 13350	W2 17 3 8	35,000		
	H L R			
	FRNT 27.50 DPTH 200.00			
	EAST-0363477 NRTH-1527319			
	DEED BOOK 2017 PG-2006			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 113.81-5-29 *****				
113.81-5-29	423 N Washington St			ACCT 032025620 BILL 199
Biando Donald L	210 1 Family Res		School Tax	32,800 980.96
423 N Washington St	Herkimer Centra 213001	12,100	Library Tax	32,800 37.22
Herkimer, NY 13350	#p6,p7	32,800		
	W2 10 1 10B			
	H L R			
	FRNT 36.60 DPTH 119.00			
	EAST-0361313 NRTH-1529437			
	DEED BOOK 1513 PG-256			
	FULL MARKET VALUE	66,939		
TOTAL TAX ---				1,018.18**
				DATE #1 09/30/26
				AMT DUE 1,018.18
***** 120.25-3-57 *****				
120.25-3-57	213 Perry St			ACCT 032019410 BILL 200
Bicking Joanne	210 1 Family Res		ENH STAR 41834	43,000
213 Perry St	Herkimer Centra 213001	8,100	School Tax	43,000 1,286.02
Herkimer, NY 13350	N 11	43,000	Library Tax	43,000 48.79
	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	87,755		
TOTAL TAX ---				48.79**
				DATE #1 09/30/26
				AMT DUE 48.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-50 *****				
120.23-2-50	717 W Walnut St			ACCT 032024720 BILL 201
Bielanski Ada Jane	210 1 Family Res		School Tax	102,700 3,071.50
717 W Walnut St	Herkimer Centra 213001	19,000	Library Tax	102,700 116.54
Herkimer, NY 13350	#25	102,700		
	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	209,592		
TOTAL TAX ---				3,188.04**
				DATE #1 09/30/26
				AMT DUE 3,188.04
***** 120.33-4-59 *****				
120.33-4-59	345-47 Washington St			ACCT 032074970 BILL 202
Bingham Linley	210 1 Family Res		School Tax	55,600 1,662.85
710 Buchanan Rd	Herkimer Centra 213001	10,500	Library Tax	55,600 63.09
Utica, NY 13502	E 30	55,600		
	E2 17 11 30			
	H TSP L R			
	FRNT 40.25 DPTH 120.00			
	EAST-0363434 NRTH-1526240			
	DEED BOOK 1443 PG-554			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,725.94**
				DATE #1 09/30/26
				AMT DUE 1,725.94
***** 120.24-5-65 *****				
120.24-5-65	205 N Bellinger St			ACCT 032005490 BILL 203
Bingham Trustee of the BLI Edw	210 1 Family Res		ENH STAR 41834	47,790
205 N Bellinger St	Herkimer Centra 213001	14,200	School Tax	73,200 2,189.23
Herkimer, NY 13350	W 6	73,200	Library Tax	73,200 83.06
	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	149,388		
TOTAL TAX ---				938.29**
				DATE #1 09/30/26
				AMT DUE 938.29

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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
***** 120.23-1-68 *****				
120.23-1-68	807 Johnson Ave			ACCT 032078000 BILL 204
Biviano Robert T	210 1 Family Res		BAS STAR 41854	16,710
Biviano Janet Z	Herkimer Centra 213001	20,100	School Tax	3,893.95
807 Johnson Ave	S2 1 19 21	130,200	Library Tax	147.74
Herkimer, NY 13350	H G L R			
	FRNT 114.00 DPTH 131.00			
	EAST-0356927 NRTH-1527798			
	DEED BOOK 1229 PG-462			
	FULL MARKET VALUE	265,714		
TOTAL TAX ---				3,541.94**
				DATE #1 09/30/26
				AMT DUE 3,541.94
***** 113.80-2-63 *****				
113.80-2-63	427 N Main St			ACCT 032086030 BILL 205
Bixler Melissa	210 1 Family Res		BAS STAR 41854	16,710
427 N Main St	Herkimer Centra 213001	13,800	School Tax	1,695.75
Herkimer, NY 13350	W 13	56,700	Library Tax	64.34
	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	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 120.26-3-55 *****				
120.26-3-55	236 Perry St			ACCT 00156762 BILL 206
Blackmon Deneen	210 1 Family Res		School Tax	35,400
236 Perry St	Herkimer Centra 213001	13,300	Library Tax	1,058.72
Herkimer, NY 13350	#5	35,400		40.17
	S2 17 12 3			
	H L R			
	FRNT 46.00 DPTH 113.00			
	EAST-0363755 NRTH-1526855			
	DEED BOOK 2026 PG-613			
	FULL MARKET VALUE	72,245		
TOTAL TAX ---				1,098.89**
				DATE #1 09/30/26
				AMT DUE 1,098.89

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-2 *****				
208-210	Folts St		ACCT 032038970	BILL 207
113.81-3-2	220 2 Family Res		ENH STAR 41834	47,790
Blackwell David	Herkimer Centra 213001	9,900	School Tax	1,734.63
Blackwell Catherine	S 2	58,000	Library Tax	65.81
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	118,367		
TOTAL TAX ---				466.44**
				DATE #1 09/30/26
				AMT DUE 466.44
***** 120.33-3-8 *****				
317	Dewey Ave		ACCT 032009630	BILL 208
120.33-3-8	210 1 Family Res		56,700	1,695.75
Blais Richard	Herkimer Centra 213001	11,500	Library Tax	64.34
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	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 120.24-5-2 *****				
515	Bellinger Ave		ACCT 032005730	BILL 209
120.24-5-2	210 1 Family Res		60,800	1,818.37
Blais Scott Jr	Herkimer Centra 213001	9,700	Library Tax	68.99
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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36

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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
***** 120.24-4-11 *****				
120.24-4-11	508 Bellinger Ave		ACCT 032071130	BILL 210
Blais Scott M Sr	210 1 Family Res		BAS STAR 41854	16,710
Blais Betsy L	Herkimer Centra 213001	11,500	School Tax	1,911.09
508 Bellinger Ave	N2 9 1 12	63,900	Library Tax	72.51
Herkimer, NY 13350	H G Tsp L R			
	FRNT 51.00 DPTH 80.00			
	EAST-0359985 NRTH-1527614			
	DEED BOOK 802 PG-84			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,483.84**
				DATE #1 09/30/26
				AMT DUE 1,483.84
***** 113.80-3-46 *****				
113.80-3-46	566 Pine Ave		ACCT 032045630	BILL 211
Blake Michael	210 1 Family Res		School Tax	3,110.38
566 Pine Ave	Herkimer Centra 213001	18,700	Library Tax	118.01
Herkimer, NY 13350	#155,156	104,000		
	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	212,245		
TOTAL TAX ---				3,228.39**
				DATE #1 09/30/26
				AMT DUE 3,228.39
***** 113.81-1-71 *****				
113.81-1-71	305 Lansing St		ACCT 032062010	BILL 212
Blask Cheryl A	210 1 Family Res		ENH STAR 41834	47,790
305 Lansing St	Herkimer Centra 213001	10,100	School Tax	1,767.53
Herkimer, NY 13350	#p17	59,100	Library Tax	67.06
	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	120,612		
TOTAL TAX ---				500.59**
				DATE #1 09/30/26
				AMT DUE 500.59

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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
***** 120.24-4-38 *****				
120.24-4-38	325 Henry St		ACCT 032085890	BILL 213
Blasting Anne T	210 1 Family Res		ENH STAR 41834	47,790
Butler Anne	Herkimer Centra 213001	17,200	School Tax	2,464.37
325 Henry St	W 3B	82,400	Library Tax	93.50
Herkimer, NY 13350	W2 9 2 3B			
	H G L R			
	FRNT 80.00 DPTH 120.00			
	EAST-0360221 NRTH-1528032			
	DEED BOOK 2019 PG-2329			
	FULL MARKET VALUE	168,163		
TOTAL TAX ---				1,223.87**
				DATE #1 09/30/26
				AMT DUE 1,223.87
***** 120.23-2-8 *****				
120.23-2-8	816 Jeffrey St		ACCT 032038040	BILL 214
Bleaking Gerald F	210 1 Family Res		ENH STAR 41834	47,790
Bleaking Susan E	Herkimer Centra 213001	16,900	School Tax	3,941.80
816 Jeffrey St	#87	131,800	Library Tax	149.56
Herkimer, NY 13350	E2 1 26 6			
	H G L R			
	FRNT 86.12 DPTH 108.04			
	EAST-0357343 NRTH-1528521			
	DEED BOOK 1500 PG-829			
	FULL MARKET VALUE	268,980		
TOTAL TAX ---				2,757.36**
				DATE #1 09/30/26
				AMT DUE 2,757.36
***** 120.26-2-52 *****				
120.26-2-52	316 Eureka Ave		ACCT 032041790	BILL 215
Blum Christina	210 1 Family Res		BAS STAR 41854	16,710
Blum Keith	Herkimer Centra 213001	12,300	School Tax	1,202.28
316 Eureka Ave	S2 17 6 4	40,200	Library Tax	45.62
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0363894 NRTH-1527344			
	DEED BOOK 1305 PG-317			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				748.15**
				DATE #1 09/30/26
				AMT DUE 748.15

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-54 *****				
120.26-1-54	326 Eastern Ave			ACCT 032078420 BILL 216
Blum Stephanie L	210 1 Family Res		School Tax	51,500 1,540.23
326 Eastern Ave	Herkimer Centra 213001	14,300	Library Tax	51,500 58.44
Herkimer, NY 13350	#22	51,500		
	S2 17 4 11			
	H L R			
PRIOR OWNER ON 3/01/2026	FRNT 50.00 DPTH 121.50			
Northscapes LLC	EAST-0363879 NRTH-1527943			
	DEED BOOK 2026 PG-3621			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.33-4-50 *****				
120.33-4-50	221 E Steele St			ACCT 032003360 BILL 217
Blumenber Bianca	210 1 Family Res		School Tax	44,700 1,336.86
221 E Steele St	Herkimer Centra 213001	10,900	Library Tax	44,700 50.72
Herkimer, NY 13350	N 21	44,700		
	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	91,224		
TOTAL TAX ---				1,387.58**
				DATE #1 09/30/26
				AMT DUE 1,387.58
***** 120.24-5-30 *****				
120.24-5-30	409 Bellinger Ave			ACCT 032063930 BILL 218
Bodnaruk Marie	210 1 Family Res		ENH STAR 41834	47,790
Stark Jeffrey	Herkimer Centra 213001	9,100	School Tax	49,500 1,480.42
409 Bellinger Ave	S 2	49,500	Library Tax	49,500 56.17
Herkimer, NY 13350	S2 9 7 2			
	H L R			
	FRNT 35.00 DPTH 83.00			
	BANK 184			
	EAST-0360296 NRTH-1527612			
	DEED BOOK 863 PG-200			
	FULL MARKET VALUE	101,020		
TOTAL TAX ---				202.59**
				DATE #1 09/30/26
				AMT DUE 202.59

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-7 *****				
120.23-1-7	906 Ridgewood Rd			ACCT 032065670 BILL 219
Boehm Marcus	210 1 Family Res		School Tax	221,000 6,609.55
Boehm Laura	Herkimer Centra 213001	19,000	Library Tax	221,000 250.77
906 Ridgewood Rd	#49	221,000		
Herkimer, NY 13350-1912	S2 1A 4 10			
	H G L			
	FRNT 82.60 DPTH 153.80			
	EAST-0355722 NRTH-1528116			
	DEED BOOK 1455 PG-436			
	FULL MARKET VALUE	451,020		
TOTAL TAX ---				6,860.32**
				DATE #1 09/30/26
				AMT DUE 6,860.32
***** 120.23-3-3 *****				
120.23-3-3	808 Springdale Ave			ACCT 032000157 BILL 220
Boehm Marcus	210 1 Family Res		School Tax	95,000 2,841.21
Boehm Laura L	Herkimer Centra 213001	9,100	Library Tax	95,000 107.80
808 Springdale Ave	Th R	95,000		
Herkimer, NY 13350	FRNT 31.83 DPTH 92.59			
	EAST-0356505 NRTH-1528206			
	DEED BOOK 2018 PG-4734			
	FULL MARKET VALUE	193,878		
TOTAL TAX ---				2,949.01**
				DATE #1 09/30/26
				AMT DUE 2,949.01
***** 120.26-1-63 *****				
120.26-1-63	319 1/2 Pleasant Ave			ACCT 032050070 BILL 221
Boepple Bridget Marie	210 1 Family Res		School Tax	33,000 986.95
319 1/2 Pleasant Ave	Herkimer Centra 213001	9,900	Library Tax	33,000 37.45
Herkimer, NY 13350	Life Use Joe Nalaslawski	33,000		
	N2 17 4 38			
	H G L R			
PRIOR OWNER ON 3/01/2026	FRNT 25.00 DPTH 132.00			
Fitzgerald Veronica A	EAST-0363876 NRTH-1527799			
	DEED BOOK 2026 PG-3364			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-45 *****				
120.33-3-45	317 William St		ACCT 032054960	BILL 222
Boepple Jan	210 1 Family Res		ENH STAR 41834	47,790
Boepple Lois	Herkimer Centra 213001	10,000	School Tax	1,486.40
317 William St	E 36	49,700	Library Tax	56.40
Herkimer, NY 13350	E2 16 18 36			
	H L R			
	FRNT 31.00 DPTH 145.00			
	BANK 813			
	EAST-0362637 NRTH-1526369			
	DEED BOOK 935 PG-204			
	FULL MARKET VALUE	101,429		
TOTAL TAX ---				208.80**
				DATE #1 09/30/26
				AMT DUE 208.80
***** 113.81-4-82 *****				
113.81-4-82	303-1/2 Gray St		ACCT 032081600	BILL 223
Boice Julie	220 2 Family Res		59,700	1,785.48
303 Gray St	Herkimer Centra 213001	9,300	Library Tax	67.74
Herkimer, NY 13350	W2 10 11 17	59,700		
	H L R			
	FRNT 40.00 DPTH 79.00			
	EAST-0362196 NRTH-1529024			
	DEED BOOK 2017 PG-1459			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 120.25-1-58 *****				
120.25-1-58	3 S Park Pl		ACCT 032034440	BILL 224
Boncella Matthew A	210 1 Family Res		BAS STAR 41854	16,710
3 S Park Pl	Herkimer Centra 213001	9,600	School Tax	2,102.49
Herkimer, NY 13350	E 1	70,300	Library Tax	79.77
	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	143,469		
TOTAL TAX ---				1,682.51**
				DATE #1 09/30/26
				AMT DUE 1,682.51

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-12 *****				
120.25-5-12	239 Mohawk St			ACCT 032054330 BILL 225
Bondarchuk Galina	220 2 Family Res		School Tax	48,000 1,435.56
155 Country Meadows Dr	Herkimer Centra 213001	9,700	Library Tax	48,000 54.47
Frankfort, NY 13340	S2 16 6 4	48,000		
	H G L R			
	FRNT 50.00 DPTH 133.90			
	EAST-0361532 NRTH-1526565			
	DEED BOOK 2023 PG-1268			
	FULL MARKET VALUE	97,959		
TOTAL TAX ---				1,490.03**
				DATE #1 09/30/26
				AMT DUE 1,490.03
***** 113.81-4-58 *****				
113.81-4-58	336 Gray St			ACCT 032033450 BILL 226
Bondarchuk Maxim	210 1 Family Res		School Tax	67,300 2,012.77
336 Gray St	Herkimer Centra 213001	12,200	Library Tax	67,300 76.37
Herkimer, NY 13350	#48	67,300		
	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	137,347		
TOTAL TAX ---				2,089.14**
				DATE #1 09/30/26
				AMT DUE 2,089.14
***** 113.81-5-52 *****				
113.81-5-52	332 N Washington St			ACCT 032061290 BILL 227
Bonner Karen E	210 1 Family Res		School Tax	59,700 1,785.48
332 N Washington St	Herkimer Centra 213001	16,300	Library Tax	59,700 67.74
Herkimer, NY 13350	E 4	59,700		
	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	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-26 *****				
120.23-2-26	814 Park Lane Dr			ACCT 032000042 BILL 228
Bonvino Vincent	210 1 Family Res		BAS STAR 41854	16,710
Bonvino Carol M	Herkimer Centra 213001	17,000	School Tax	3,777.31
814 Park Lane Dr	#94	126,300	Library Tax	143.32
Herkimer, NY 13350	E2 1 28 8			
	H G Sp L R			
	FRNT 80.00 DPTH 117.16			
	EAST-0356833 NRTH-1528225			
	DEED BOOK 00629 PG-00401			
	FULL MARKET VALUE	257,755		
TOTAL TAX ---				3,420.88**
				DATE #1 09/30/26
				AMT DUE 3,420.88
***** 120.25-5-14 *****				
120.25-5-14	233 Mohawk St			ACCT 032080970 BILL 229
Booker Ife N	210 1 Family Res		School Tax	44,100
233 Mohawk St	Herkimer Centra 213001	7,300	Library Tax	1,318.92
Herkimer, NY 13350	S2 16 7 2	44,100		50.04
	H S L R			
	FRNT 60.30 DPTH 110.30			
	EAST-0361576 NRTH-1526663			
	DEED BOOK 2023 PG-1389			
	FULL MARKET VALUE	90,000		
TOTAL TAX ---				1,368.96**
				DATE #1 09/30/26
				AMT DUE 1,368.96
***** 113.81-1-52 *****				
113.81-1-52	312-1/2 E German St			ACCT 032004050 BILL 230
Borek Marshall A	220 2 Family Res		School Tax	72,100
312-1/2 E German St	Herkimer Centra 213001	11,400	Library Tax	2,156.33
Herkimer, NY 13350	S2 10 4 7	72,100		81.81
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0361625 NRTH-1530142			
	DEED BOOK 2025 PG-275			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-72 *****				
224 Perry St	210 1 Family Res		ENH STAR 41834	ACCT 032077550 BILL 231
120.25-3-72	Herkimer Centra 213001	13,600	School Tax	43,600
Born Donna M	S 7A	43,600	Library Tax	1,303.97
224 Perry St	S2 17 10 7A			49.47
Herkimer, NY 13350	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	88,980		
TOTAL TAX ---				49.47**
				DATE #1 09/30/26
				AMT DUE 49.47
***** 120.25-1-80 *****				
25 Park Pl	210 1 Family Res		School Tax	ACCT 032060810 BILL 232
120.25-1-80	Herkimer Centra 213001	10,100	Library Tax	60,000
Bottorff Maximilian	21	60,000		1,794.45
Bottorff Courtney	S2 9 13 21			68.08
25 Park Pl	H L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 92.00			
	EAST-0361113 NRTH-1527234			
	DEED BOOK 2024 PG-1275			
	FULL MARKET VALUE	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53
***** 113.81-6-11 *****				
120 Church St	210 1 Family Res		School Tax	ACCT 032049890 BILL 233
113.81-6-11	Herkimer Centra 213001	9,700	Library Tax	44,600
Boufas Maureen	N 19	44,600		1,333.87
120 Church St	N2 8 5 19			50.61
Herkimer, NY 13350	H L R			
	FRNT 36.00 DPTH 88.50			
	EAST-0361001 NRTH-1528789			
	DEED BOOK 2020 PG-1452			
	FULL MARKET VALUE	91,020		
TOTAL TAX ---				1,384.48**
				DATE #1 09/30/26
				AMT DUE 1,384.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-75 *****				
120.26-2-75	343 Moore Ave		ACCT 032006060	BILL 234
Bouteiller Charles	210 1 Family Res		ENH STAR 41834	41,200
343 Moore Ave	Herkimer Centra 213001	11,800	School Tax	1,232.19
Herkimer, NY 13350	#26	41,200	Library Tax	46.75
	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	84,082		
TOTAL TAX ---				46.75**
				DATE #1 09/30/26
				AMT DUE 46.75
***** 113.81-2-43 *****				
113.81-2-43	310 Steuben St		ACCT 032018690	BILL 235
Bowen Victoria Lynn	210 1 Family Res		School Tax	41,200
Bowen Derek	Herkimer Centra 213001	12,200	Library Tax	1,232.19
310 Steuben St	#9	41,200		46.75
Herkimer, NY 13350	E2 10 13 15			
	H S L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362501 NRTH-1529318			
	DEED BOOK 2025 PG-3956			
	FULL MARKET VALUE	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 120.25-2-17 *****				
120.25-2-17	209 N Washington St		ACCT 032070620	BILL 236
Bowers Ventures Inc	483 Converted Re		School Tax	50,300
207 N Washington St	Herkimer Centra 213001	10,800	Library Tax	1,504.35
Herkimer, NY 13350-2012	W 11	50,300		57.08
	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	102,653		
TOTAL TAX ---				1,561.43**
				DATE #1 09/30/26
				AMT DUE 1,561.43

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-18 *****				
120.25-2-18	207 N Washington St			ACCT 032070590 BILL 237
Bowers Ventures Inc	483 Converted Re		School Tax	60,300 1,803.42
207 N Washington St	Herkimer Centra 213001	9,000	Library Tax	60,300 68.42
Herkimer, NY 13350	W 12	60,300		
	W2 13 1 12			
	H L R			
	FRNT 32.50 DPTH 126.50			
	EAST-0362083 NRTH-1528400			
	DEED BOOK 863 PG-448			
	FULL MARKET VALUE	123,061		
TOTAL TAX ---				1,871.84**
				DATE #1 09/30/26
				AMT DUE 1,871.84
***** 113.81-3-32 *****				
113.81-3-32	215 Steuben St			ACCT 032080250 BILL 238
Boyer Stephanie A	210 1 Family Res		School Tax	54,600 1,632.95
215 Steuben St	Herkimer Centra 213001	12,900	Library Tax	54,600 61.96
Herkimer, NY 13350	W 7	54,600		
	W2 13 3 7			
	H L R			
	FRNT 50.00 DPTH 128.00			
	BANK 060			
	EAST-0362550 NRTH-1528918			
	DEED BOOK 942 PG-389			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91
***** 113.80-3-28 *****				
113.80-3-28	201 Walnut St			ACCT 032016710 BILL 239
Boyles James W	210 1 Family Res		BAS STAR 41854	16,710
Joanne Lynn	Herkimer Centra 213001	14,400	School Tax	54,000 1,615.00
201 Walnut St	#107	54,000	Library Tax	54,000 61.27
Herkimer, NY 13350	N2 1 6 16			
	H G TSP DK L R			
	FRNT 50.00 DPTH 125.00			
	BANK 193			
	EAST-0358497 NRTH-1528776			
	DEED BOOK 898 PG-544			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,176.52**
				DATE #1 09/30/26
				AMT DUE 1,176.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-36 *****				
120.24-5-36	212 Margaret St			ACCT 032032490 BILL 240
Brady Austin	210 1 Family Res		School Tax	53,600 1,603.04
212 Margaret St	Herkimer Centra 213001	15,200	Library Tax	53,600 60.82
Herkimer, NY 13350	E 22	53,600		
	E2 9 7 22			
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0360380 NRTH-1527392			
	DEED BOOK 2019 PG-1739			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.24-5-8 *****				
120.24-5-8	208 N Caroline St			ACCT 032080730 BILL 241
Brandt Mindy	210 1 Family Res		ENH STAR 41834	47,790
208 No Caroline St	Herkimer Centra 213001	13,700	School Tax	53,600 1,603.04
Herkimer, NY 13350	E2 9 6 23	53,600	Library Tax	53,600 60.82
	H L R			
	FRNT 40.00 DPTH 135.00			
	BANK 035			
	EAST-0360114 NRTH-1527262			
	DEED BOOK 853 PG-148			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				329.86**
				DATE #1 09/30/26
				AMT DUE 329.86
***** 120.24-3-27 *****				
120.24-3-27	426 Margaret St			ACCT 032020100 BILL 242
Braund Rachel M	210 1 Family Res		School Tax	71,100 2,126.42
Braund Daniel L II	Herkimer Centra 213001	13,700	Library Tax	71,100 80.68
426 Margaret St	E 29	71,100		
Herkimer, NY 13350	E2 8 2 29			
	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0359787 NRTH-1528704			
	DEED BOOK 2021 PG-4971			
	FULL MARKET VALUE	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-33 *****				
120.23-2-33	813 Park Lane Dr			ACCT 032000046 BILL 243
Bray Christopher	210 1 Family Res		School Tax	125,000 3,738.43
813 Park Lane Dr	Herkimer Centra 213001	17,500	Library Tax	125,000 141.84
Herkimer, NY 13350	W 3	125,000		
	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	255,102		
TOTAL TAX ---				3,880.27**
				DATE #1 09/30/26
				AMT DUE 3,880.27
***** 113.72-2-8 *****				
113.72-2-8	W Lake Ave			ACCT 032075660 BILL 244
Breese Robert C	311 Res vac land		School Tax	8,900 266.18
Breese Donna L	Herkimer Centra 213001	8,900	Library Tax	8,900 10.10
24 Douglas Ave	#24	8,900		
Herkimer, NY 13350	E2 4 9 3			
	V L L			
	FRNT 250.00 DPTH 120.00			
	EAST-0360525 NRTH-1532119			
	DEED BOOK 1612 PG-153			
	FULL MARKET VALUE	18,163		
TOTAL TAX ---				276.28**
				DATE #1 09/30/26
				AMT DUE 276.28
***** 113.72-2-13 *****				
113.72-2-13	W Lake Ave			ACCT 032075810 BILL 245
Breese Robert C	311 Res vac land		School Tax	9,000 269.17
Breese Donna L	Herkimer Centra 213001	9,000	Library Tax	9,000 10.21
24 Douglas Ave	#23	9,000		
Herkimer, NY 13350	W2 4 8 44			
	V L L			
	FRNT 250.00 DPTH 121.00			
	EAST-0360441 NRTH-1531991			
	DEED BOOK 1612 PG-153			
	FULL MARKET VALUE	18,367		
TOTAL TAX ---				279.38**
				DATE #1 09/30/26
				AMT DUE 279.38

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-48 *****				
113.72-2-48	24 Douglas Ave			ACCT 032035400 BILL 246
Breese Robert C	210 1 Family Res		School Tax	99,400 2,972.80
Breese Donna L	Herkimer Centra 213001	21,000	Library Tax	99,400 112.79
24 Douglas Ave	E 1 2B 47	99,400		
Herkimer, NY 13350	E2 4 8 1,2B,47			
	H G(2) 3 lots L			
	FRNT 247.50 DPTH 120.00			
	EAST-0360371 NRTH-1531890			
	DEED BOOK 1612 PG-153			
	FULL MARKET VALUE	202,857		
TOTAL TAX ---				3,085.59**
				DATE #1 09/30/26
				AMT DUE 3,085.59
***** 113.72-2-49 *****				
113.72-2-49	Douglas Ave			ACCT 032035430 BILL 247
Breese Robert C	312 Vac w/imprv		School Tax	9,400 281.13
Breese Donna L	Herkimer Centra 213001	9,000	Library Tax	9,400 10.67
24 Douglas Ave	E 48	9,400		
Herkimer, NY 13350	E2 4 8 48			
	Bldg L			
	FRNT 200.00 DPTH 107.00			
	EAST-0360179 NRTH-1532023			
	DEED BOOK 1612 PG-153			
	FULL MARKET VALUE	19,184		
TOTAL TAX ---				291.80**
				DATE #1 09/30/26
				AMT DUE 291.80
***** 120.24-1-26 *****				
120.24-1-26	601 Jeffrey St			ACCT 032019230 BILL 248
Brelinsky Mary Anne	210 1 Family Res		School Tax	91,700 2,742.51
8111 Michaels Crest Ln	Herkimer Centra 213001	16,500	Library Tax	91,700 104.05
Humble, TX 77396	#36	91,700		
	W2 1 15 3			
	H G Sp S L R			
	FRNT 80.00 DPTH 110.62			
	EAST-0358212 NRTH-1527577			
	DEED BOOK 2019 PG-127			
	FULL MARKET VALUE	187,143		
TOTAL TAX ---				2,846.56**
				DATE #1 09/30/26
				AMT DUE 2,846.56

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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
***** 120.23-2-59 *****				
120.23-2-59	708 Walnut St		ACCT 032022920	BILL 249
Brelinsky William	210 1 Family Res		ENH STAR 41834	47,790
Brelinsky Cynthia	Herkimer Centra 213001	18,100	School Tax	3,475.25
708 Walnut St	#32	116,200	Library Tax	131.85
Herkimer, NY 13350	N2 1 22 2			
	H G S L R			
	FRNT 101.00 DPTH 110.62			
	EAST-0357673 NRTH-1528037			
	DEED BOOK 00658 PG-00204			
	FULL MARKET VALUE	237,143		
TOTAL TAX ---				2,273.10**
				DATE #1 09/30/26
				AMT DUE 2,273.10
***** 120.24-4-54 *****				
120.24-4-54	305 N Bellinger St		ACCT 032007080	BILL 250
Brenchley Robert E	210 1 Family Res		BAS STAR 41854	16,710
305 N Bellinger St	Herkimer Centra 213001	7,300	School Tax	1,405.65
Herkimer, NY 13350-1815	W2 9 3 11	47,000	Library Tax	53.33
	H L R			
	FRNT 29.70 DPTH 70.00			
	EAST-0360600 NRTH-1527952			
	DEED BOOK 840 PG-525			
	FULL MARKET VALUE	95,918		
TOTAL TAX ---				959.23**
				DATE #1 09/30/26
				AMT DUE 959.23
***** 120.25-6-5 *****				
120.25-6-5	117 First Ave		ACCT 032067650	BILL 251
Brewczynski Soonja	210 1 Family Res		ENH STAR 41834	46,400
Goss Lynnell Raye	Herkimer Centra 213001	8,100	School Tax	1,387.71
4505 Gunnersbury Ln	Life Use Lizbeth Steinbic	46,400	Library Tax	52.65
High Point, NC 27265	E2 16 3 14			
	H G L R			
	FRNT 36.00 DPTH 117.50			
	EAST-0361022 NRTH-1526704			
	DEED BOOK 2025 PG-311			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				106.36**
				DATE #1 09/30/26
				AMT DUE 106.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-69 *****				
113.73-2-69	534 Francis St			ACCT 032025770 BILL 252
Brewer Beth A	210 1 Family Res		ENH STAR 41834	47,790
Moore Cheryl M	Herkimer Centra 213001	17,700	School Tax	1,483.41
534 Francis St	#230,231	49,600	Library Tax	56.28
Herkimer, NY 13350	E2 5 12 33,34			
	H G 2 Lots R			
	FRNT 40.00 DPTH 129.00			
	BANK 184			
	EAST-0361314 NRTH-1531216			
	DEED BOOK 1306 PG-836			
	FULL MARKET VALUE	101,224		
TOTAL TAX ---				205.69**
				DATE #1 09/30/26
				AMT DUE 205.69
***** 120.33-3-27 *****				
120.33-3-27	322 William St			ACCT 032009990 BILL 253
Brewer Dale	220 2 Family Res		School Tax	36,100
125 First Ave	Herkimer Centra 213001	10,900	Library Tax	1,079.66
Herkimer, NY 13350	#20	36,100		40.96
	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	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62
***** 120.33-3-46 *****				
120.33-3-46	321 William St			ACCT 032017730 BILL 254
Brewer Dale	311 Res vac land		School Tax	10,100
125 First Ave	Herkimer Centra 213001	10,100	Library Tax	302.07
Herkimer, NY 13350	#5	10,100		11.46
	E2 16 18 35			
	V Land			
	FRNT 46.50 DPTH 145.00			
	EAST-0362654 NRTH-1526332			
	DEED BOOK 2025 PG-2299			
	FULL MARKET VALUE	20,612		
TOTAL TAX ---				313.53**
				DATE #1 09/30/26
				AMT DUE 313.53

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-47 *****				
120.33-3-47	321 William St		ACCT 032017700	BILL 255
Brewer Dale	220 2 Family Res		School Tax	54,600
125 First Ave	Herkimer Centra 213001	11,800	Library Tax	54,600
Herkimer, NY 13350	E2 16 18 34	54,600		61.96
	H S L R			
	FRNT 46.50 DPTH 145.00			
	EAST-0362671 NRTH-1526291			
	DEED BOOK 2025 PG-2299			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91
***** 120.26-2-30 *****				
120.26-2-30	343 Eureka Ave		ACCT 032009750	BILL 256
Brewer Jessica	210 1 Family Res		School Tax	56,400
343 Eureka Ave	Herkimer Centra 213001	12,300	Library Tax	56,400
Herkimer, NY 13350	#36	56,400		64.00
	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	115,102		
TOTAL TAX ---				1,750.78**
				DATE #1 09/30/26
				AMT DUE 1,750.78
***** 120.24-3-70 *****				
120.24-3-70	423 N Bellinger St		ACCT 032028170	BILL 257
Brewer Justin W	210 1 Family Res		School Tax	70,700
423 N Bellinger St	Herkimer Centra 213001	14,200	Library Tax	70,700
Herkimer, NY 13350	W 5	70,700		80.22
	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	144,286		
TOTAL TAX ---				2,194.68**
				DATE #1 09/30/26
				AMT DUE 2,194.68

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-40 *****				
113.81-1-40	513 Prescott St		ACCT 032071250	BILL 258
Briggs Brenda	210 1 Family Res		ENH STAR 41834	47,790
503 Dorf St	Herkimer Centra 213001	9,100	School Tax	1,698.74
Herkimer, NY 13350	#24	56,800	Library Tax	64.45
	W2 5 8 6			
	H G L R			
	FRNT 35.00 DPTH 110.00			
	EAST-0361318 NRTH-1530349			
	DEED BOOK 2026 PG-1248			
	FULL MARKET VALUE	115,918		
TOTAL TAX ---				429.19**
				DATE #1 09/30/26
				AMT DUE 429.19
***** 113.81-1-11 *****				
113.81-1-11	503 Dorf St		ACCT 032019170	BILL 259
Briggs Brenda A	210 1 Family Res		BAS STAR 41854	16,710
503 Dorf St	Herkimer Centra 213001	6,000	School Tax	924.14
Herkimer, NY 13350	Life Use Walt & Marion Do	30,900	Library Tax	35.06
	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	63,061		
TOTAL TAX ---				459.45**
				DATE #1 09/30/26
				AMT DUE 459.45
***** 120.24-3-73 *****				
120.24-3-73	429 N Bellinger St		ACCT 032031140	BILL 260
Briggs Debbie	210 1 Family Res		BAS STAR 41854	16,710
429 N Bellinger St	Herkimer Centra 213001	13,600	School Tax	2,015.76
Herkimer, NY 13350	W 2	67,400	Library Tax	76.48
	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	137,551		
TOTAL TAX ---				1,592.49**
				DATE #1 09/30/26
				AMT DUE 1,592.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-48 *****				
120.24-4-48	314 Bellinger Ave			ACCT 032047820 BILL 261
Brindisi Briana	210 1 Family Res		School Tax	45,600 1,363.78
314 Bellinger Ave	Herkimer Centra 213001	10,500	Library Tax	45,600 51.74
Herkimer, NY 13350	N 17	45,600		
	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	93,061		
TOTAL TAX ---				1,415.52**
				DATE #1 09/30/26
				AMT DUE 1,415.52
***** 120.33-4-42 *****				
120.33-4-42	224 Stimson St			ACCT 032066660 BILL 262
Brittelli Jenna M	210 1 Family Res		School Tax	51,500 1,540.23
224 Stimson St	Herkimer Centra 213001	10,100	Library Tax	51,500 58.44
Herkimer, NY 13350	#27	51,500		
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 113.73-3-12 *****				
113.73-3-12	536 Prescott St			ACCT 032007920 BILL 263
Brod Adele	210 1 Family Res		ENH STAR 41834	47,790
536 Prescott St	Herkimer Centra 213001	13,800	School Tax	58,700 1,755.57
Herkimer, NY 13350	#13	58,700	Library Tax	58,700 66.61
	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	119,796		
TOTAL TAX ---				488.18**
				DATE #1 09/30/26
				AMT DUE 488.18

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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
***** 120.24-4-21 *****				
120.24-4-21	411-13 Church St			ACCT 032049980 BILL 264
Broke Bros Properties, LLC	220 2 Family Res		School Tax	69,600 2,081.56
11 South Park Ave	Herkimer Centra 213001	13,000	Library Tax	69,600 78.98
Herkimer, NY 13350	S 1	69,600		
	S2 9 2 1			
	H 2Apt Lr			
	FRNT 60.00 DPTH 80.00			
	EAST-0360040 NRTH-1528077			
	DEED BOOK 2021 PG-4800			
	FULL MARKET VALUE	142,041		
TOTAL TAX ---				2,160.54**
				DATE #1 09/30/26
				AMT DUE 2,160.54
***** 113.65-2-14 *****				
113.65-2-14	1077 E German St			ACCT 032010950 BILL 265
Bronson Renee M	210 1 Family Res		BAS STAR 41854	16,710
Bronson Donald	Herkimer Centra 213001	17,600	School Tax	82,000 2,452.41
1077 E German St Ext	merged w-15	82,000	Library Tax	82,000 93.05
Herkimer, NY 13350-9773	11-06			
	FRNT 120.20 DPTH 178.60			
	ACRES 0.49			
	EAST-0362175 NRTH-1533197			
	DEED BOOK 698 PG-702			
	FULL MARKET VALUE	167,347		
TOTAL TAX ---				2,045.71**
				DATE #1 09/30/26
				AMT DUE 2,045.71
***** 120.26-3-9 *****				
120.26-3-9	312 King St			ACCT 032073740 BILL 266
Bronson Scott& Renee	210 1 Family Res		School Tax	32,900 983.96
3529 State Route 5	Herkimer Centra 213001	9,600	Library Tax	32,900 37.33
Frankfort, NY 13340	#2	32,900		
	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	67,143		
TOTAL TAX ---				1,021.29**
				DATE #1 09/30/26
				AMT DUE 1,021.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-10 *****				
113.81-3-10	208 N Washington St			ACCT 032025050 BILL 267
Brookhaven Enterprises Inc.	483 Converted Re		School Tax	96,000 2,871.12
Boglino Thomas	Herkimer Centra 213001	14,400	Library Tax	96,000 108.93
2 McGibbon St	E2 13 2 9	96,000		
Amsterdam, NY 12010	H G L R			
	FRNT 45.00 DPTH 288.30			
	EAST-0362316 NRTH-1528508			
	DEED BOOK 2026 PG-1420			
	FULL MARKET VALUE	195,918		
TOTAL TAX ---				2,980.05**
				DATE #1 09/30/26
				AMT DUE 2,980.05
***** 120.26-2-76 *****				
120.26-2-76	341 Moore Ave			ACCT 032056850 BILL 268
Brough Alexander	220 2 Family Res		School Tax	59,600 1,782.48
94 West River St	Herkimer Centra 213001	11,800	Library Tax	59,600 67.63
Ilion, NY 13357	#23	59,600		
	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	121,633		
TOTAL TAX ---				1,850.11**
				DATE #1 09/30/26
				AMT DUE 1,850.11
***** 120.33-3-63 *****				
120.33-3-63	328 S Main St			ACCT 032047640 BILL 269
Brown Chaunsey L	210 1 Family Res		School Tax	38,700 1,157.42
Brown Karen M	Herkimer Centra 213001	11,400	Library Tax	38,700 43.91
328 S Main St	#p7	38,700		
Herkimer, NY 13350	W2 16 18 17			
	H G L R			
	FRNT 38.50 DPTH 156.00			
	EAST-0362840 NRTH-1526278			
	DEED BOOK 2019 PG-5849			
	FULL MARKET VALUE	78,980		
TOTAL TAX ---				1,201.33**
				DATE #1 09/30/26
				AMT DUE 1,201.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-49 *****				
113.73-3-49	415 Lansing St			ACCT 032029160 BILL 270
Brown Christopher J	210 1 Family Res		School Tax	49,000 1,465.47
415 Lansing St	Herkimer Centra 213001	8,700	Library Tax	49,000 55.60
Herkimer, NY 13350	N2 10 5 11	49,000		
	H & Lot R			
	FRNT 30.00 DPTH 90.00			
	EAST-0362043 NRTH-1530749			
	DEED BOOK 2022 PG-3809			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				1,521.07**
				DATE #1 09/30/26
				AMT DUE 1,521.07
***** 113.80-1-61 *****				
113.80-1-61	525 Renwick Ave			ACCT 032018420 BILL 271
Brown Dana	210 1 Family Res		School Tax	39,000 1,166.39
525 Renwick Ave	Herkimer Centra 213001	13,700	Library Tax	39,000 44.25
Herkimer, NY 13350	#7	39,000		
	W2 3 4 16			
	Hgl R			
	FRNT 40.00 DPTH 134.00			
	EAST-0359865 NRTH-1529354			
	DEED BOOK 2025 PG-817			
	FULL MARKET VALUE	79,592		
TOTAL TAX ---				1,210.64**
				DATE #1 09/30/26
				AMT DUE 1,210.64
***** 120.33-3-43 *****				
120.33-3-43	315 William St			ACCT 032078600 BILL 272
Brown Denise	210 1 Family Res		School Tax	42,100 1,259.10
315 William St	Herkimer Centra 213001	10,000	Library Tax	42,100 47.77
Herkimer, NY 13350	#p3	42,100		
	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	85,918		
TOTAL TAX ---				1,306.87**
				DATE #1 09/30/26
				AMT DUE 1,306.87

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-18 *****				
113.80-1-18	620 N Main St		ACCT 032018510	BILL 273
Brown Jennifer	210 1 Family Res		School Tax	99,900
620 N Main St	Herkimer Centra 213001	18,100	Library Tax	99,900
Herkimer, NY 13350	#20,21	99,900		113.36
	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	203,878		
TOTAL TAX ---				3,101.12**
				DATE #1 09/30/26
				AMT DUE 3,101.12
***** 113.72-3-33 *****				
113.72-3-33	912 Highland Ave		ACCT 032065790	BILL 274
Brown John E	220 2 Family Res		BAS STAR 41854	16,710
912 Highland Ave	Herkimer Centra 213001	11,100	School Tax	36,800
Herkimer, NY 13350	#54	36,800	Library Tax	36,800
	E2 4 3 17			41.76
	H S L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359839 NRTH-1531188			
	DEED BOOK 701 PG-579			
	FULL MARKET VALUE	75,102		
TOTAL TAX ---				642.60**
				DATE #1 09/30/26
				AMT DUE 642.60
***** 120.23-2-47 *****				
120.23-2-47	613 Talson Park Dr		ACCT 032007170	BILL 275
Brown Jordan	210 1 Family Res		102,200	3,056.54
613 Talson Park Dr	Herkimer Centra 213001	16,400	Library Tax	102,200
Herkimer, NY 13350	#18	102,200		115.97
	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	208,571		
TOTAL TAX ---				3,172.51**
				DATE #1 09/30/26
				AMT DUE 3,172.51

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-74 *****				
113.81-1-74	303 Lansing St			ACCT 032072630 BILL 276
Brown Joshua M	210 1 Family Res		School Tax	47,000 1,405.65
303 Lansing St	Herkimer Centra 213001	7,200	Library Tax	47,000 53.33
Herkimer, NY 13350	N 26	47,000		
	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	95,918		
TOTAL TAX ---				1,458.98**
				DATE #1 09/30/26
				AMT DUE 1,458.98
***** 120.24-5-22 *****				
120.24-5-22	213 Margaret St			ACCT 032032790 BILL 277
Brown Pamela A	210 1 Family Res		BAS STAR 41854	16,710
213 Margaret St	Herkimer Centra 213001	13,000	School Tax	66,700 1,994.83
Herkimer, NY 13350	W 10	66,700	Library Tax	66,700 75.69
	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	136,122		
TOTAL TAX ---				1,570.76**
				DATE #1 09/30/26
				AMT DUE 1,570.76
***** 120.24-6-42 *****				
120.24-6-42	311 Park Ave			ACCT 032080520 BILL 278
Brown Quincy	210 1 Family Res		School Tax	58,246 1,741.99
Brown Morgan	Herkimer Centra 213001	11,700	Library Tax	58,246 66.09
311 Park Ave	S 2	58,246		
Herkimer, NY 13350	S2 9 12 2			
	H L R			
	FRNT 35.00 DPTH 120.00			
	EAST-0360776 NRTH-1527245			
	DEED BOOK 2025 PG-2025			
	FULL MARKET VALUE	118,869		
TOTAL TAX ---				1,808.08**
				DATE #1 09/30/26
				AMT DUE 1,808.08

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-40 *****				
113.73-3-40	404 E German St		ACCT 032050580	BILL 279
Brown Thomas	210 1 Family Res		BAS STAR 41854	16,710
404 E German St	Herkimer Centra 213001	13,700	School Tax	1,911.09
Herkimer, NY 13350	#78	63,900	Library Tax	72.51
	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	130,408		
TOTAL TAX ---				1,483.84**
				DATE #1 09/30/26
				AMT DUE 1,483.84
***** 113.79-2-2 *****				
113.79-2-2	920 Westwood Dr		ACCT 032003780	BILL 280
Brutsky Raisa	210 1 Family Res		School Tax	3,140.28
920 Westwood Dr	Herkimer Centra 213001	21,600	Library Tax	119.15
Herkimer, NY 13350	#58	105,000		
	E2 1B 3 1			
	H G S L R			
	FRNT 162.00 DPTH 110.50			
	EAST-0355018 NRTH-1528950			
	DEED BOOK 2026 PG-1987			
	FULL MARKET VALUE	214,286		
TOTAL TAX ---				3,259.43**
				DATE #1 09/30/26
				AMT DUE 3,259.43
***** 113.80-1-65 *****				
113.80-1-65	Henry St		ACCT 032039390	BILL 281
Bryant James F	210 1 Family Res		School Tax	2,859.15
Bryant Cheryl L	Herkimer Centra 213001	32,900	Library Tax	108.48
1 West Hill Ter	E 2	95,600		
Herkimer, NY 13350	E2 3 3 2			
	H G L R			
	FRNT 93.00 DPTH 219.00			
	EAST-0359588 NRTH-1529400			
	DEED BOOK 871 PG-140			
	FULL MARKET VALUE	195,102		
TOTAL TAX ---				2,967.63**
				DATE #1 09/30/26
				AMT DUE 2,967.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.78-1-17 *****				
113.78-1-17	935 Ridgewood Dr			ACCT 032076680 BILL 282
Bryant Jordan D	210 1 Family Res		School Tax	134,100 4,010.59
935 Ridgewood Rd	Herkimer Centra 213001	22,100	Library Tax	134,100 152.17
Herkimer, NY 13350	N 4	134,100		
	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	273,673		
TOTAL TAX ---				4,162.76**
				DATE #1 09/30/26
				AMT DUE 4,162.76
***** 120.34-1-15 *****				
120.34-1-15	218-20 E Steele St			ACCT 032008430 BILL 283
Bryant Property Mgt. LLC	280 Res Multiple		School Tax	61,800 1,848.28
105 Ringdahl Ct	Herkimer Centra 213001	11,700	Library Tax	61,800 70.13
Rome, NY 13440	S 10	61,800		
	S2 21 1 10			
	2hgl R			
	FRNT 45.00 DPTH 217.00			
	ACRES 0.23			
	EAST-0363816 NRTH-1526149			
	DEED BOOK 2022 PG-6734			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 113.72-3-21 *****				
113.72-3-21	1 Dayton Pl			ACCT 032008820 BILL 284
Bubb Christopher R	210 1 Family Res		BAS STAR 41854	16,710
1 Dayton Pl	Herkimer Centra 213001	13,600	School Tax	91,000 2,721.58
Herkimer, NY 13350	#88	91,000	Library Tax	91,000 103.26
	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	185,714		
TOTAL TAX ---				2,325.09**
				DATE #1 09/30/26
				AMT DUE 2,325.09

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-5 *****				
120.25-3-5	201 King St			ACCT 032050670 BILL 285
Buffalo Beacon Corp	220 2 Family Res		School Tax	61,700 1,845.29
Jacqueline Nicaastro	Herkimer Centra 213001	8,000	Library Tax	61,700 70.01
3354 Sheridan Dr Ste 106	E 1	61,700		
Amherst, NY 14226	E2 17 4 1			
	H L R			
	FRNT 41.00 DPTH 82.00			
	EAST-0363399 NRTH-1527761			
	DEED BOOK 1418 PG-888			
	FULL MARKET VALUE	125,918		
TOTAL TAX ---				1,915.30**
				DATE #1 09/30/26
				AMT DUE 1,915.30
***** 120.25-4-10 *****				
120.25-4-10	210 S Main			ACCT 032062460 BILL 286
Buffalo Beacon Corp	481 Att row bldg		School Tax	100,000 2,990.75
Jacqueline Nicaastro	Herkimer Centra 213001	8,100	Library Tax	100,000 113.47
3354 Sheridan Dr Ste 106	W 7	100,000		
Amherst, NY 14226	W2 16 9 7			
	Blk & L M			
	FRNT 31.00 DPTH 82.00			
	EAST-0362330 NRTH-1527243			
	DEED BOOK 1418 PG-885			
	FULL MARKET VALUE	204,082		
TOTAL TAX ---				3,104.22**
				DATE #1 09/30/26
				AMT DUE 3,104.22
***** 113.82-2-21 *****				
113.82-2-21	Esther St			ACCT 032075030 BILL 287
Bukay Michael S	311 Res vac land		School Tax	9,600 287.11
677 Idlewood Blvd	Herkimer Centra 213001	9,600	Library Tax	9,600 10.89
Baldwinsville, NY 13027	#38	9,600		
	E2 14 2 19B			
	V L L			
	FRNT 73.00 DPTH 91.00			
	EAST-0364315 NRTH-1529265			
	DEED BOOK 780 PG-309			
	FULL MARKET VALUE	19,592		
TOTAL TAX ---				298.00**
				DATE #1 09/30/26
				AMT DUE 298.00

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-22 *****				
113.82-2-22	204 Esther St			ACCT 032014160 BILL 288
Bukay Michael S	311 Res vac land		School Tax	11,100 331.97
677 Idlewood Blvd	Herkimer Centra 213001	11,100	Library Tax	11,100 12.60
Baldwinsville, NY 13027	#35,36	11,100		
	E2 14 2 20,21			
	2v Lots L			
	FRNT 86.00 DPTH 111.00			
	EAST-0364246 NRTH-1529294			
	DEED BOOK 780 PG-309			
	FULL MARKET VALUE	22,653		
TOTAL TAX ---				344.57**
				DATE #1 09/30/26
				AMT DUE 344.57
***** 113.82-2-44 *****				
113.82-2-44	201 Malcom St			ACCT 032075000 BILL 289
Bukay Michael S	210 1 Family Res		School Tax	48,900 1,462.47
677 Idlewood Blvd	Herkimer Centra 213001	13,700	Library Tax	48,900 55.49
Baldwinsville, NY 13027	#37	48,900		
	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	99,796		
TOTAL TAX ---				1,517.96**
				DATE #1 09/30/26
				AMT DUE 1,517.96
***** 113.81-4-35 *****				
113.81-4-35	333 Steuben St			ACCT 032033660 BILL 290
Bullen Kara E	210 1 Family Res		School Tax	42,800 1,280.04
333 Steuben St	Herkimer Centra 213001	12,200	Library Tax	42,800 48.57
Herkimer, NY 13350	W2 10 12 9	42,800		
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362218 NRTH-1529466			
	DEED BOOK 2021 PG-113			
	FULL MARKET VALUE	87,347		
TOTAL TAX ---				1,328.61**
				DATE #1 09/30/26
				AMT DUE 1,328.61

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-32 *****				
120.23-1-32	905 Meadow Ln			ACCT 032065010 BILL 291
Bullis Gene	210 1 Family Res		ENH STAR 41834	47,790
905 Meadow Ln	Herkimer Centra 213001	18,600	School Tax	2,912.99
Herkimer, NY 13350	#73	97,400	Library Tax	110.52
	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	198,776		
TOTAL TAX ---				1,689.51**
				DATE #1 09/30/26
				AMT DUE 1,689.51
***** 120.24-4-3 *****				
120.24-4-3	318 Caroline St			ACCT 032035880 BILL 292
Bumbury Joan	210 1 Family Res		School Tax	56,700
Bumbury-Samuels Terry Ann	Herkimer Centra 213001	8,500	Library Tax	1,695.75
854 E 51st St	E 20	56,700		64.34
Brooklyn, NY 11203	E2 9 1 20			
	H G L R			
	FRNT 48.00 DPTH 55.90			
	EAST-0359801 NRTH-1527907			
	DEED BOOK 1188 PG-805			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 120.24-2-31 *****				
120.24-2-31	505 Maple Grove Ave			ACCT 032014850 BILL 293
Bunce David	210 1 Family Res		School Tax	76,100
Bunce Wesley	Herkimer Centra 213001	12,600	Library Tax	2,275.96
505 Maple Grove Ave	W2 1 8 16	76,100		86.35
Herkimer, NY 13350	H G S L R			
	FRNT 55.00 DPTH 94.20			
	BANK 023			
	EAST-0358995 NRTH-1528212			
	DEED BOOK 20024 PG-3913			
	FULL MARKET VALUE	155,306		
TOTAL TAX ---				2,362.31**
				DATE #1 09/30/26
				AMT DUE 2,362.31

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-30 *****				
120.24-2-30	511 Maple Grove Ave		ACCT 032008190	BILL 294
Bunce Wesley	210 1 Family Res		School Tax	88,600
Bunce David	Herkimer Centra 213001	17,900	Library Tax	88,600
511 Maple Grove Ave	Life Use R&g Bunce	88,600		100.54
Herkimer, NY 13350	W2 1 8 14,15			
	H G 2L R			
	FRNT 110.00 DPTH 102.50			
	EAST-0358929 NRTH-1528264			
	DEED BOOK 2024 PG-577			
	FULL MARKET VALUE	180,816		
TOTAL TAX ---				2,750.34**
				DATE #1 09/30/26
				AMT DUE 2,750.34
***** 120.24-5-64 *****				
120.24-5-64	201 N Bellinger St		ACCT 032079350	BILL 295
Burdick Joseph R	210 1 Family Res		BAS STAR 41854	16,710
Burdick Mary M	Herkimer Centra 213001	14,200	School Tax	68,600
201 N Bellinger St	W 7	68,600	Library Tax	68,600
Herkimer, NY 13350	W2 9 8 7			77.84
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360815 NRTH-1527417			
	DEED BOOK 00637 PG-00112			
	FULL MARKET VALUE	140,000		
TOTAL TAX ---				1,629.74**
				DATE #1 09/30/26
				AMT DUE 1,629.74
***** 113.72-3-15 *****				
113.72-3-15	17 Dayton Pl		ACCT 032045000	BILL 296
Burdick Lance	210 1 Family Res		School Tax	60,800
17 Dayton Pl	Herkimer Centra 213001	14,000	Library Tax	60,800
Herkimer, NY 13350	merged w/113.72-3-14	60,800		68.99
	11-06			
	FRNT 100.70 DPTH 122.00			
	ACRES 0.28			
	EAST-0362936 NRTH-1530974			
	DEED BOOK 2018 PG-5643			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-43 *****				
113.73-2-43	531 W Lake Ave		ACCT 032007590	BILL 297
Burns Vickie	210 1 Family Res		ENH STAR 41834	45,300
531 W Lake Ave	Herkimer Centra 213001	14,400	School Tax	1,354.81
Herkimer, NY 13350	#13	45,300	Library Tax	51.40
	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	92,449		
			TOTAL TAX ---	72.21**
			DATE #1	09/30/26
			AMT DUE	72.21
***** 120.23-2-69 *****				
120.23-2-69	711 Ronald St		ACCT 032000114	BILL 298
Burrello Elaina	210 1 Family Res		101,000	3,020.65
711 Ronald St	Herkimer Centra 213001	17,700	Library Tax	114.61
Herkimer, NY 13350	W2 1 23 4	101,000		
	H G L R			
	FRNT 92.50 DPTH 110.62			
	BANK 291			
	EAST-0357750 NRTH-1528322			
	DEED BOOK 2018 PG-6163			
	FULL MARKET VALUE	206,122		
			TOTAL TAX ---	3,135.26**
			DATE #1	09/30/26
			AMT DUE	3,135.26
***** 120.23-1-72 *****				
120.23-1-72	701 Park Lane Dr		ACCT 032049110	BILL 299
Burrello Martin A	210 1 Family Res		ENH STAR 41834	47,790
Burrello Esther A	Herkimer Centra 213001	19,300	School Tax	3,594.88
701 Park Lane Dr	#43	120,200	Library Tax	136.39
Herkimer, NY 13350	W2 1 19 17			
	H G L R			
	FRNT 80.00 DPTH 182.72			
	BANK 720			
	EAST-0357161 NRTH-1527670			
	DEED BOOK 945 PG-595			
	FULL MARKET VALUE	245,306		
			TOTAL TAX ---	2,397.27**
			DATE #1	09/30/26
			AMT DUE	2,397.27

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-7 *****				
120.25-3-7	310 Eastern Ave			ACCT 032041310 BILL 300
Burris Melissa L	210 1 Family Res		BAS STAR 41854	16,710
Sheffler Clayton Jr	Herkimer Centra 213001	11,500	School Tax	1,540.23
310 Eastern Ave	#6	51,500	Library Tax	58.44
Herkimer, NY 13350	S2 17 4 3			
	H L R			
	FRNT 50.00 DPTH 122.50			
	EAST-0363516 NRTH-1527768			
	DEED BOOK 1543 PG-172			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,098.92**
				DATE #1 09/30/26
				AMT DUE 1,098.92
***** 113.81-6-28 *****				
113.81-6-28	336 N Prospect St			ACCT 032004530 BILL 301
Burroughs Rose	220 2 Family Res		School Tax	53,600
272 Millers Grove Rd	Herkimer Centra 213001	10,300	Library Tax	1,603.04
Frankfort, NY 13340	#p20	53,600		60.82
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.24-6-40 *****				
120.24-6-40	315 Park Ave			ACCT 032047790 BILL 302
Burton Chelsea Bevin	210 1 Family Res		School Tax	60,800
315 Park Ave	Herkimer Centra 213001	11,300	Library Tax	1,818.37
Herkimer, NY 13350	S 1	60,800		68.99
	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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-4 *****				
113.73-3-4	521 Francis St			ACCT 032034770 BILL 303
Butera Joseph R	210 1 Family Res		School Tax	65,500 1,958.94
521 Francis St	Herkimer Centra 213001	15,800	Library Tax	65,500 74.32
Herkimer, NY 13350	#222,p223	65,500		
	W2 5 11 7,6B			
	H G 2 Lots R			
	FRNT 67.50 DPTH 117.50			
	EAST-0361377 NRTH-1530987			
	DEED BOOK 2026 PG-2777			
	FULL MARKET VALUE	133,673		
TOTAL TAX ---				2,033.26**
				DATE #1 09/30/26
				AMT DUE 2,033.26
***** 120.25-1-3 *****				
120.25-1-3	235 N Prospect St			ACCT 032062670 BILL 304
C. Scialdo & Sons Inc	464 Office bldg.		School Tax	103,000 3,080.47
5661 State Route 5	Herkimer Centra 213001	17,900	Library Tax	103,000 116.88
Herkimer, NY 13350	W 7	103,000		
	W2 9 9 7			
	Bldg L Com			
	FRNT 70.00 DPTH 166.00			
	EAST-0324324 NRTH-1103518			
	DEED BOOK 2017 PG-72			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				3,197.35**
				DATE #1 09/30/26
				AMT DUE 3,197.35
***** 120.25-4-5 *****				
120.25-4-5	115 Mohawk St			ACCT 032011100 BILL 305
C. Scialdo & Sons Inc	438 Parking lot		School Tax	18,500 553.29
5661 State Route 5	Herkimer Centra 213001	15,500	Library Tax	18,500 20.99
Herkimer, NY 13350	S2 16 9 1,2	18,500		
	1 V1			
	FRNT 65.00 DPTH 120.00			
	EAST-0362144 NRTH-1527171			
	DEED BOOK 940 PG-634			
	FULL MARKET VALUE	37,755		
TOTAL TAX ---				574.28**
				DATE #1 09/30/26
				AMT DUE 574.28

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-19 *****				
120.25-4-19	George St			ACCT 032062400 BILL 306
C. Scialdo & Sons Inc	464 Office bldg.		School Tax	216,000 6,460.01
5661 State Route 5	Herkimer Centra 213001	20,600	Library Tax	216,000 245.10
Herkimer, NY 13350	S 1	216,000		
	S2 16 10 1			
	Bldg & L Com			
	FRNT 61.50 DPTH 105.35			
	EAST-0362307 NRTH-1526928			
	FULL MARKET VALUE	440,816		
TOTAL TAX ---				6,705.11**
				DATE #1 09/30/26
				AMT DUE 6,705.11
***** 120.33-4-7 *****				
120.33-4-7	307 S Main St			ACCT 032062430 BILL 307
C. Scialdo & Sons Inc	220 2 Family Res		School Tax	49,000 1,465.47
5661 State Route 5	Herkimer Centra 213001	10,500	Library Tax	49,000 55.60
Herkimer, NY 13350	E 1A	49,000		
	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	100,000		
TOTAL TAX ---				1,521.07**
				DATE #1 09/30/26
				AMT DUE 1,521.07
***** 120.33-4-8 *****				
120.33-4-8	309 S Main St			ACCT 032062520 BILL 308
C. Scialdo & Sons Inc	210 1 Family Res		School Tax	59,000 1,764.54
5661 State Route 5	Herkimer Centra 213001	11,800	Library Tax	59,000 66.95
Herkimer, NY 13350	E 25	59,000		
	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	120,408		
TOTAL TAX ---				1,831.49**
				DATE #1 09/30/26
				AMT DUE 1,831.49

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-54 *****				
120.24-6-54	111 N Bellinger St			ACCT 032012060 BILL 309
Cabreja Marcos N	210 1 Family Res		School Tax	40,200 1,202.28
1311 Seymour Ave	Herkimer Centra 213001	10,500	Library Tax	40,200 45.62
Utica, NY 13501	W 9A	40,200		
	W2 9 12 9A			
	Hgl R			
	FRNT 40.00 DPTH 90.00			
	EAST-0360962 NRTH-1527134			
	DEED BOOK 2023 PG-2768			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 113.73-3-23 *****				
113.73-3-23	306 Dorf St			ACCT 032006780 BILL 310
Cacciatore Nicholas F	210 1 Family Res		School Tax	40,000 1,196.30
306 Dorf St	Herkimer Centra 213001	8,200	Library Tax	40,000 45.39
Herkimer, NY 13350	S 2B	40,000		
	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	81,633		
TOTAL TAX ---				1,241.69**
				DATE #1 09/30/26
				AMT DUE 1,241.69
***** 120.24-1-10 *****				
120.24-1-10	708 W German St			ACCT 032083140 BILL 311
Cain John Paul	210 1 Family Res		BAS STAR 41854	16,710
Cain Mary	Herkimer Centra 213001	19,800	School Tax	90,600 2,709.62
708 W German St	N 6	90,600	Library Tax	90,600 102.81
Herkimer, NY 13350	N2 1 10 6			
	H G L R			
	FRNT 60.00 DPTH 240.00			
	EAST-0358376 NRTH-1527445			
	DEED BOOK 706 PG-480			
	FULL MARKET VALUE	184,898		
TOTAL TAX ---				2,312.67**
				DATE #1 09/30/26
				AMT DUE 2,312.67

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-43 *****				
120.25-1-43	113 N Main St			ACCT 032041250 BILL 312
Caiola Peter	283 Res w/Comuse		ENH STAR 41834	23,895
113 N Main St	Herkimer Centra 213001	25,800	School Tax	2,243.06
Herkimer, NY 13350	W 11	75,000	Library Tax	85.10
	W2 9 14 11			
	Blk & L M			
	FRNT 27.00 DPTH 117.00			
	EAST-0361989 NRTH-1527703			
	DEED BOOK 1508 PG-29			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				1,613.52**
				DATE #1 09/30/26
				AMT DUE 1,613.52
***** 120.25-1-44.5 *****				
120.25-1-44.5	N Main St			BILL 313
Caiola Peter	330 Vacant comm		School Tax	35.89
113 N Main St	Herkimer Centra 213001	1,200	Library Tax	1.36
Herkimer, NY 13350	V/L	1,200		
	FRNT 16.00 DPTH 82.00			
	ACRES 0.03			
	EAST-0362015 NRTH-1527681			
	DEED BOOK 1561 PG-198			
	FULL MARKET VALUE	2,449		
TOTAL TAX ---				37.25**
				DATE #1 09/30/26
				AMT DUE 37.25
***** 120.25-2-36 *****				
120.25-2-36	126 N Main St			ACCT 032077490 BILL 314
Calhoun Dawn	481 Att row bldg		School Tax	747.69
606 Palmer St	Herkimer Centra 213001	14,400	Library Tax	28.37
Frankfort, NY 13340	E 23	25,000		
	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	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-64 *****				
113.80-1-64	539 Renwick Ave			ACCT 032027870 BILL 315
Calhoun James P	210 1 Family Res		ENH STAR 41834	47,790
Calhoun Sally M	Herkimer Centra 213001	23,300	School Tax	2,063.61
539 Renwick Ave	#10,11	69,000	Library Tax	78.30
Herkimer, NY 13350	W2 3 4 1			
	H S L R			
	FRNT 39.00 DPTH 168.00			
	EAST-0359722 NRTH-1529458			
	DEED BOOK 851 PG-600			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				807.91**
				DATE #1 09/30/26
				AMT DUE 807.91
***** 120.25-3-20 *****				
120.25-3-20	203-05 King St			ACCT 032011400 BILL 316
Caliguire Genevieve	311 Res vac land		School Tax	167.48
308 Eastern Ave	Herkimer Centra 213001	5,600	Library Tax	6.35
Herkimer, NY 13350-2403	E 52	5,600		
	E2 17 4 52			
	V Lot			
	FRNT 41.00 DPTH 77.00			
	EAST-0363420 NRTH-1527726			
	DEED BOOK 699 PG-612			
	FULL MARKET VALUE	11,429		
TOTAL TAX ---				173.83**
				DATE #1 09/30/26
				AMT DUE 173.83
***** 113.82-2-65 *****				
113.82-2-65	608 Malcolm St			ACCT 032081960 BILL 317
Caliguire James A	210 1 Family Res		ENH STAR 41834	47,790
Caliguire Martha J	Herkimer Centra 213001	15,500	School Tax	1,477.43
608 Malcolm St	S 2 3 4	49,400	Library Tax	56.06
Herkimer, NY 13350	S2 14 7 2,3,4			
	H G 3L R			
	FRNT 120.00 DPTH 162.00			
	EAST-0364639 NRTH-1529254			
	DEED BOOK 682 PG-920			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				199.49**
				DATE #1 09/30/26
				AMT DUE 199.49

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-63 *****				
120.25-1-63	115 N Prospect St			ACCT 032080070 BILL 318
Caliguire Jr Trust Vincent J	220 2 Family Res		School Tax	63,900 1,911.09
705 W Walnut St	Herkimer Centra 213001	12,100	Library Tax	63,900 72.51
Herkimer, NY 13350	W 3	63,900		
	W2 9 13 3			
	H G L R			
	FRNT 33.00 DPTH 214.00			
	EAST-0361499 NRTH-1527514			
	DEED BOOK 932 PG-361			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.23-2-3 *****				
120.23-2-3	811 Ronald St			ACCT 032038100 BILL 319
Caliguire Marc	210 1 Family Res		School Tax	123,900 3,705.53
811 Ronald St	Herkimer Centra 213001	18,700	Library Tax	123,900 140.59
Herkimer, NY 13350	#89	123,900		
	W2 1 26 4			
	H G & Lot R			
	FRNT 102.38 DPTH 120.58			
	EAST-0357395 NRTH-1528614			
	DEED BOOK 1293 PG-146			
	FULL MARKET VALUE	252,857		
TOTAL TAX ---				3,846.12**
				DATE #1 09/30/26
				AMT DUE 3,846.12
***** 113.72-3-22 *****				
113.72-3-22	Charles St			ACCT 032036060 BILL 320
Caliguire Marc D	312 Vac w/imprv		School Tax	13,400 400.76
Caliguire Patricia R	Herkimer Centra 213001	12,400	Library Tax	13,400 15.21
3 Charles St	S 1	13,400		
Herkimer, NY 13350	S2 4 5 1			
	G & Lot			
	FRNT 200.00 DPTH 155.00			
	BANK 023			
	EAST-0360621 NRTH-1530725			
	DEED BOOK 823 PG-241			
	FULL MARKET VALUE	27,347		
TOTAL TAX ---				415.97**
				DATE #1 09/30/26
				AMT DUE 415.97

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-18 *****				
120.24-3-18	405 Margaret St			ACCT 032009270 BILL 321
Caliguire Mario J	210 1 Family Res		ENH STAR 41834	47,790
Caliguire Rebecca M	Herkimer Centra 213001	14,200	School Tax	2,177.26
Christopher Caliguire	W 10	72,800	Library Tax	82.61
13541 Brown Bear Run	W2 8 1 10			
Estero, FL 33928	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359790 NRTH-1528288			
	DEED BOOK 00566 PG-00169			
	FULL MARKET VALUE	148,571		
TOTAL TAX ---				925.87**
				DATE #1 09/30/26
				AMT DUE 925.87
***** 120.25-1-65 *****				
120.25-1-65	W Albany St			ACCT 032033360 BILL 322
Caliguire Vincent	311 Res vac land		School Tax	29.91
705 Walnut St	Herkimer Centra 213001	1,000	Library Tax	1.13
Herkimer, NY 13350	N 28C	1,000		
	N2 9 13 28C			
	V L L			
	FRNT 94.60 DPTH 30.00			
	EAST-0361470 NRTH-1527460			
	DEED BOOK 00662 PG-00871			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 120.24-1-33 *****				
120.24-1-33	705 W Walnut St			ACCT 032020730 BILL 323
Caliguire Vincent J Jr.	210 1 Family Res		School Tax	4,106.29
705 W Walnut St	Herkimer Centra 213001	18,200	Library Tax	155.80
Herkimer, NY 13350	E2 1 13 10	137,300		
	H G S Cp L R			
	FRNT 113.62 DPTH 115.00			
	EAST-0357918 NRTH-1528033			
	DEED BOOK 932 PG-357			
	FULL MARKET VALUE	280,204		
TOTAL TAX ---				4,262.09**
				DATE #1 09/30/26
				AMT DUE 4,262.09

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-54 *****				
113.72-2-54	17 Douglas Ave			ACCT 032056250 BILL 324
Camarata Joseph M	210 1 Family Res		School Tax	52,500 1,570.14
Camarata Renee M	Herkimer Centra 213001	14,100	Library Tax	52,500 59.57
17 Douglas Ave	#32,33	52,500		
Herkimer, NY 13350	W2 4 6 8,9			
	H S L R			
	FRNT 90.00 DPTH 119.00			
	EAST-0360455 NRTH-1531648			
	DEED BOOK 2020 PG-936			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71
***** 120.33-2-3 *****				
120.33-2-3	233 W Smith St			ACCT 032002190 BILL 325
Camarata Raymond	210 1 Family Res		School Tax	29,900 894.23
233 W Smith St	Herkimer Centra 213001	6,000	Library Tax	29,900 33.93
Herkimer, NY 13350	S2 16 15 3	29,900		
	H L R			
	FRNT 27.00 DPTH 70.00			
	EAST-0361607 NRTH-1526211			
	DEED BOOK 2023 PG-725			
	FULL MARKET VALUE	61,020		
TOTAL TAX ---				928.16**
				DATE #1 09/30/26
				AMT DUE 928.16
***** 120.24-5-7 *****				
120.24-5-7	210 Caroline St			ACCT 032043020 BILL 326
Cammarata Jennifer L	210 1 Family Res		ENH STAR 41834	47,790
Coombs Kathleen M	Herkimer Centra 213001	13,700	School Tax	61,800 1,848.28
210 N Caroline St	E 24	61,800	Library Tax	61,800 70.13
Herkimer, NY 13350	E2 9 6 24			
	H G L R			
	FRNT 40.00 DPTH 134.00			
	EAST-0360096 NRTH-1527300			
	DEED BOOK 2018 PG-5478			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-48 *****				
120.24-6-48	119 N Bellinger St		ACCT 032036210	BILL 327
Campbell Matthew	210 1 Family Res		School Tax	65,700
Voesack Pamela E	Herkimer Centra 213001	14,200	Library Tax	65,700
119 N Bellinger St	W 8	65,700		74.55
Herkimer, NY 13350	W2 9 12 8			
	H & L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360926 NRTH-1527168			
	DEED BOOK 1615 PG-382			
	FULL MARKET VALUE	134,082		
TOTAL TAX ---				2,039.47**
				DATE #1 09/30/26
				AMT DUE 2,039.47
***** 120.26-1-43 *****				
120.26-1-43	350 Eastern Ave		ACCT 032067740	BILL 328
Cancelino Alan F	210 1 Family Res		ENH STAR 41834	47,790
350 Eastern Ave	Herkimer Centra 213001	18,600	School Tax	65,900
Herkimer, NY 13350-2403	S 22 23	65,900	Library Tax	65,900
	S2 17 4 22,23			74.78
	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	134,490		
TOTAL TAX ---				711.68**
				DATE #1 09/30/26
				AMT DUE 711.68
***** 120.26-3-2 *****				
120.26-3-2	230 1/2 E Smith St		ACCT 032059220	BILL 329
Cancellino Darlene	210 1 Family Res		School Tax	30,700
230 1/2 E Smith St	Herkimer Centra 213001	15,500	Library Tax	30,700
Herkimer, NY 13350	N2 17 8 1A,12	30,700		918.16
	H&2 L R			34.84
	FRNT 22.00 DPTH 160.00			
	EAST-0363562 NRTH-1526972			
	DEED BOOK 1571 PG-909			
	FULL MARKET VALUE	62,653		
TOTAL TAX ---				953.00**
				DATE #1 09/30/26
				AMT DUE 953.00

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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
***** 120.24-4-17 *****				
120.24-4-17	321 Margaret St			ACCT 032063240 BILL 330
Cannon Kevin M	210 1 Family Res		BAS STAR 41854	16,710
321 Margaret St	Herkimer Centra 213001	15,700	School Tax	2,341.75
Herkimer, NY 13350	W 6	78,300	Library Tax	88.85
	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	159,796		
TOTAL TAX ---				1,930.85**
				DATE #1 09/30/26
				AMT DUE 1,930.85
***** 120.32-1-73.2 *****				
120.32-1-73.2	402 Mohawk St			ACCT 032000131 BILL 331
Capital LLC Upstate Venture	485 >luse sm bld		School Tax	3,289.82
102 Lou Ambers Drive	Herkimer Centra 213001	41,200	Library Tax	124.82
Herkimer, NY 13350	P Of N2 16 1 14	110,000		
	Bldg & Lot			
	FRNT 100.00 DPTH 55.00			
	EAST-0361010 NRTH-1526091			
	DEED BOOK 2025 PG-24			
	FULL MARKET VALUE	224,490		
TOTAL TAX ---				3,414.64**
				DATE #1 09/30/26
				AMT DUE 3,414.64
***** 120.26-2-23 *****				
120.26-2-23	344 Pleasant Ave			ACCT 032043860 BILL 332
Carbone Anthony J	220 2 Family Res		School Tax	1,363.78
211 Protection Ave	Herkimer Centra 213001	19,200	Library Tax	51.74
Herkimer, NY 13350	#25,26	45,600		
	S2 17 5 21A,21b			
	H G 2L R			
	FRNT 100.00 DPTH 132.00			
	BANK 184			
	EAST-0364437 NRTH-1527864			
	DEED BOOK 717 PG-209			
	FULL MARKET VALUE	93,061		
TOTAL TAX ---				1,415.52**
				DATE #1 09/30/26
				AMT DUE 1,415.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-62 *****				
113.80-1-62	527 Renwick Ave			ACCT 032067050 BILL 333
Carbone Kyle	210 1 Family Res		School Tax	65,900 1,970.90
527 Renwick Ave	Herkimer Centra 213001	13,800	Library Tax	65,900 74.78
Herkimer, NY 13350-1107	#8	65,900		
	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	134,490		
TOTAL TAX ---				2,045.68**
				DATE #1 09/30/26
				AMT DUE 2,045.68
***** 120.26-1-41 *****				
120.26-1-41	211 Protection Ave			ACCT 032010050 BILL 334
Carbone Richard	210 1 Family Res		School Tax	43,300 1,294.99
Carbone Lucy	Herkimer Centra 213001	11,000	Library Tax	43,300 49.13
211 Protection Ave	#2	43,300		
Herkimer, NY 13350	E2 18 1 4A			
	H Tsp L R			
	FRNT 52.00 DPTH 163.11			
	BANK 035			
	EAST-0364563 NRTH-1528051			
	DEED BOOK 781 PG-35			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 120.23-1-19 *****				
120.23-1-19	819 Westwood Dr			ACCT 032010110 BILL 335
Carbone Salvatore	210 1 Family Res		ENH STAR 41834	47,790
Carbone Hope Marriott L	Herkimer Centra 213001	19,400	School Tax	110,200 3,295.80
819 Westwood Dr	Life Use S&h Carbone	110,200	Library Tax	110,200 125.05
Herkimer, NY 13350	W2 1A 2 11			
	H G L R			
	FRNT 90.00 DPTH 150.00			
	EAST-0356303 NRTH-1527804			
	DEED BOOK 858 PG-63			
	FULL MARKET VALUE	224,898		
TOTAL TAX ---				2,086.85**
				DATE #1 09/30/26
				AMT DUE 2,086.85

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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
***** 120.26-1-42 *****				
120.26-1-42	Protection Ave			ACCT 032000056 BILL 336
Carbone Vito F	421 Restaurant		School Tax	50,000 1,495.37
211 Protection Ave	Herkimer Centra 213001	9,000	Library Tax	50,000 56.74
Herkimer, NY 13350	The Godfather	50,000		
	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	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 120.26-1-40.2 *****				
120.26-1-40.2	213 Protection Ave			ACCT 032005880 BILL 337
Carbone Vito F II	210 1 Family Res		School Tax	74,000 2,213.15
213 Protection Ave	Herkimer Centra 213001	13,000	Library Tax	74,000 83.97
Herkimer, NY 13350	split from -40	74,000		
	E2 18 1 4B			
	h 1			
	FRNT 52.00 DPTH 163.00			
	EAST-0364578 NRTH-1528004			
	DEED BOOK 2018 PG-4499			
	FULL MARKET VALUE	151,020		
TOTAL TAX ---				2,297.12**
				DATE #1 09/30/26
				AMT DUE 2,297.12
***** 120.24-6-28 *****				
120.24-6-28	118 Margaret St			ACCT 032012210 BILL 338
Carcione Edward	210 1 Family Res		ENH STAR 41834	42,500 42,500
Carcione Sandra	Herkimer Centra 213001	8,000	School Tax	42,500 1,271.07
118 Margaret St	E2 9 11 13	42,500	Library Tax	42,500 48.23
Herkimer, NY 13350	H & Lot R			
	FRNT 35.00 DPTH 120.00			
	BANK 035			
	EAST-0360513 NRTH-1527071			
	DEED BOOK 886 PG-460			
	FULL MARKET VALUE	86,735		
TOTAL TAX ---				48.23**
				DATE #1 09/30/26
				AMT DUE 48.23

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-43 *****				
120.24-7-43	301 N Caroline St			ACCT 032053310 BILL 339
Carney Crystle	210 1 Family Res		School Tax	60,800 1,818.37
Madigan Paul L Jr	Herkimer Centra 213001	9,700	Library Tax	60,800 68.99
301 N Caroline St	W 12	60,800		
Herkimer, NY 13350	W2 7 5 12			
	H L R			
	FRNT 52.80 DPTH 60.00			
	EAST-0359831 NRTH-1527528			
	DEED BOOK 2023 PG-4459			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 113.80-2-42 *****				
113.80-2-42	439-41 N Prospect St			ACCT 032024900 BILL 340
Carney Irrevocable Trust Josep	220 2 Family Res		School Tax	63,900 1,911.09
Carney Jolene & Shane	Herkimer Centra 213001	11,500	Library Tax	63,900 72.51
34 Top Notch Dr	W 9B	63,900		
Little Falls, NY 13365	W2 8 4 9B			
	H B L R			
	FRNT 30.00 DPTH 207.00			
	BANK 184			
	EAST-0360449 NRTH-1529049			
	DEED BOOK 2021 PG-4070			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 113.80-2-43 *****				
113.80-2-43	437 N Prospect St			ACCT 032024930 BILL 341
Carney Irrevocable Trust Josep	411 Apartment		School Tax	70,000 2,093.52
Carney Jolene & Shane	Herkimer Centra 213001	9,900	Library Tax	70,000 79.43
34 Top Notch Dr	W 9A	70,000		
Little Falls, NY 13365	W2 8 4 9A			
	H L R			
	FRNT 30.00 DPTH 203.00			
	BANK 184			
	EAST-0360435 NRTH-1529075			
	DEED BOOK 2021 PG-4070			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-1 *****				
232 N Washington St				ACCT 032064050 BILL 342
113.81-3-1	482 Det row bldg		School Tax	58,700 1,755.57
Carney Irrevocable Trust Josep	Herkimer Centra 213001	6,300	Library Tax	58,700 66.61
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	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18
***** 113.81-5-61 *****				
306 N Washington St				ACCT 032081240 BILL 343
113.81-5-61	483 Converted Re		School Tax	60,800 1,818.37
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,900	Library Tax	60,800 68.99
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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 113.81-5-62 *****				
304 N Washington St				ACCT 032081060 BILL 344
113.81-5-62	331 Com vac w/im		School Tax	7,200 215.33
Carney Irrevocable Trust Josep	Herkimer Centra 213001	7,100	Library Tax	7,200 8.17
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	14,694		
TOTAL TAX ---				223.50**
				DATE #1 09/30/26
				AMT DUE 223.50

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-63 *****				
207 Folts St				ACCT 032054720 BILL 345
113.81-5-63	331 Com vac w/im		School Tax	3,600 107.67
Carney Irrevocable Trust Josep	Herkimer Centra 213001	3,500	Library Tax	3,600 4.09
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	7,347		
TOTAL TAX ---				111.76**
				DATE #1 09/30/26
				AMT DUE 111.76
***** 113.81-5-64 *****				
209 Folts St				ACCT 032015930 BILL 346
113.81-5-64	220 2 Family Res		School Tax	47,200 1,411.63
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,700	Library Tax	47,200 53.56
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	96,327		
TOTAL TAX ---				1,465.19**
				DATE #1 09/30/26
				AMT DUE 1,465.19
***** 120.24-4-32 *****				
406 Bellinger Ave				ACCT 032021420 BILL 347
120.24-4-32	220 2 Family Res		School Tax	55,500 1,659.86
Carney Irrevocable Trust Josep	Herkimer Centra 213001	14,200	Library Tax	55,500 62.98
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	113,265		
TOTAL TAX ---				1,722.84**
				DATE #1 09/30/26
				AMT DUE 1,722.84

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-67 *****				
120.24-2-67	602 Church St			ACCT 032037650 BILL 348
Carney Madeline	210 1 Family Res		ENH STAR 41834	47,790
602 Church St	Herkimer Centra 213001	11,300	School Tax	2,320.82
Herkimer, NY 13350	N 13	77,600	Library Tax	88.05
	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	158,367		
TOTAL TAX ---				1,074.87**
				DATE #1 09/30/26
				AMT DUE 1,074.87
***** 120.23-2-25 *****				
120.23-2-25	810 Park Lane Dr			ACCT 032000043 BILL 349
Carney Michael J	210 1 Family Res		School Tax	4,755.29
Carney Kathleen A	Herkimer Centra 213001	17,000	Library Tax	180.42
810 Park Lane Dr	#83	159,000		
Herkimer, NY 13350	E2 1 28 9			
	H G Sp L R			
	FRNT 80.00 DPTH 117.16			
	EAST-0356897 NRTH-1528174			
	DEED BOOK 1349 PG-123			
	FULL MARKET VALUE	324,490		
TOTAL TAX ---				4,935.71**
				DATE #1 09/30/26
				AMT DUE 4,935.71
***** 120.24-7-63 *****				
120.24-7-63	607 Bellinger Ave			ACCT 032054120 BILL 350
Carniaux Patricia	210 1 Family Res		ENH STAR 41834	47,790
607 Bellinger Ave	Herkimer Centra 213001	13,400	School Tax	2,003.80
Herkimer, NY 13350	Life J & R Pelichowski	67,000	Library Tax	76.03
	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	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-63 *****				
113.73-3-63	414-18 Lansing St			ACCT 032046920 BILL 351
Carollo Emanuele J	220 2 Family Res		School Tax	50,000 1,495.37
414-18 Lansing St	Herkimer Centra 213001	13,700	Library Tax	50,000 56.74
Herkimer, NY 13350	#42	50,000		
	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	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 120.23-1-22 *****				
120.23-1-22	816 Hillview Dr			ACCT 032010230 BILL 352
Carpenter Jeffrey S	210 1 Family Res		School Tax	128,800 3,852.08
Carpenter Laura A	Herkimer Centra 213001	34,100	Library Tax	128,800 146.15
816 Hillview Dr	N 5	128,800		
Herkimer, NY 13350	N2 1A 2 5			
	H G TSP S			
	ACRES 1.00			
	EAST-0355915 NRTH-1527802			
	DEED BOOK 1317 PG-330			
	FULL MARKET VALUE	262,857		
TOTAL TAX ---				3,998.23**
				DATE #1 09/30/26
				AMT DUE 3,998.23
***** 113.79-2-4 *****				
113.79-2-4	912 Westwood Dr			ACCT 032074430 BILL 353
Carroll Brion	210 1 Family Res		School Tax	160,900 4,812.11
Carroll Cynthia	Herkimer Centra 213001	20,900	Library Tax	160,900 182.58
912 Westwood Dr	#56	160,900		
Herkimer, NY 13350-2627	E2 1A 4 17			
	H G S L R			
	FRNT 150.00 DPTH 110.00			
	EAST-0355273 NRTH-1528777			
	DEED BOOK 2019 PG-5229			
	FULL MARKET VALUE	328,367		
TOTAL TAX ---				4,994.69**
				DATE #1 09/30/26
				AMT DUE 4,994.69

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-59 *****				
120.26-1-59	315 Pleasant Ave		ACCT 032062130	BILL 354
Carroll Robert J	210 1 Family Res		School Tax	42,200 1,262.09
315 Pleasant Ave	Herkimer Centra 213001	13,800	Library Tax	42,200 47.89
Herkimer, NY 13350	#41	42,200		
	N2 17 4 42			
	H S L R			
	FRNT 51.00 DPTH 132.00			
	EAST-0363738 NRTH-1527737			
	DEED BOOK 1608 PG-262			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98
***** 120.25-4-1 *****				
120.25-4-1	State St		ACCT 032002520	BILL 355
Carrolls LLC	330 Vacant comm		School Tax	144,200 4,312.66
968 James St	Herkimer Centra 213001	144,200	Library Tax	144,200 163.63
Syracuse, NY 13203	S 2	144,200		
	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	294,286		
TOTAL TAX ---				4,476.29**
				DATE #1 09/30/26
				AMT DUE 4,476.29
***** 120.26-3-65 *****				
120.26-3-65	340 King St		ACCT 032019800	BILL 356
Caruso Walter	220 2 Family Res		School Tax	35,900 1,073.68
348 King St	Herkimer Centra 213001	12,100	Library Tax	35,900 40.74
Herkimer, NY 13350	W 12	35,900		
	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	73,265		
TOTAL TAX ---				1,114.42**
				DATE #1 09/30/26
				AMT DUE 1,114.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-67 *****				
120.26-3-67	348 King St			ACCT 032064950 BILL 357
Caruso Walter	210 1 Family Res		ENH STAR 41834	46,600
Caruso Patricia M	Herkimer Centra 213001	19,200	School Tax	1,393.69
348 King St	W 15 16	46,600	Library Tax	52.88
Herkimer, NY 13350	W2 17 12 15,16			
	H G Cp 2L R			
	FRNT 125.00 DPTH 60.00			
	EAST-0364123 NRTH-1526518			
	DEED BOOK 1243 PG-668			
	FULL MARKET VALUE	95,102		
TOTAL TAX ---				112.57**
				DATE #1 09/30/26
				AMT DUE 112.57
***** 113.80-1-51 *****				
113.80-1-51	532 Renwick Ave			ACCT 032058950 BILL 358
Casadonte Rosemary	210 1 Family Res		ENH STAR 41834	47,790
532 Renwick Ave	Herkimer Centra 213001	13,500	School Tax	1,761.55
Herkimer, NY 13350	#13	58,900	Library Tax	66.84
	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	120,204		
TOTAL TAX ---				494.39**
				DATE #1 09/30/26
				AMT DUE 494.39
***** 113.73-3-44 *****				
113.73-3-44	414 E German St			ACCT 032065220 BILL 359
Cascade Funding Mortgage Trus	210 1 Family Res		School Tax	51,400
14405 Walters Rd	Herkimer Centra 213001	12,400	Library Tax	58.32
Houston, TX 77014	S 6	51,400		
	S2 10 5 6			
	H G L R			
PRIOR OWNER ON 3/01/2026	FRNT 30.00 DPTH 150.00			
Mathews Elizabeth	EAST-0361932 NRTH-1530765			
	DEED BOOK 2026 PG-2925			
	FULL MARKET VALUE	104,898		
TOTAL TAX ---				1,595.56**
				DATE #1 09/30/26
				AMT DUE 1,595.56

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-30 *****				
120.25-5-30	230 Dewey Ave			ACCT 032001740 BILL 360
Case Rachael J	210 1 Family Res		School Tax	37,100 1,109.57
230 Dewey Ave	Herkimer Centra 213001	10,500	Library Tax	37,100 42.10
Herkimer, NY 13350	W 16	37,100		
	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	75,714		
TOTAL TAX ---				1,151.67**
				DATE #1 09/30/26
				AMT DUE 1,151.67
***** 120.33-3-55 *****				
120.33-3-55	337 William St			ACCT 032011310 BILL 361
Cassella Richard J	210 1 Family Res		ENH STAR 41834	47,790
Cassella Kathleen	Herkimer Centra 213001	10,900	School Tax	63,900 1,911.09
337 William St	E 26	63,900	Library Tax	63,900 72.51
Herkimer, NY 13350	E2 16 18 26			
	H L R			
	FRNT 42.00 DPTH 145.00			
	BANK 184			
	EAST-0362797 NRTH-1525995			
	DEED BOOK 00449 PG-00302			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 120.24-5-26 *****				
120.24-5-26	505 Bellinger Ave			ACCT 032055890 BILL 362
Castilla Dana	210 1 Family Res		School Tax	52,000 1,555.19
505 Bellinger Ave	Herkimer Centra 213001	14,200	Library Tax	52,000 59.01
Herkimer, NY 13350	S 4	52,000		
	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	106,122		
TOTAL TAX ---				1,614.20**
				DATE #1 09/30/26
				AMT DUE 1,614.20

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.25-1-45.3 *****
120.25-1-45.3	100 W Albany St			BILL 363
Castle Enterprise	330 Vacant comm		School Tax	89.72
110 W Albany St	Herkimer Centra 213001	3,000	Library Tax	3.40
Herkimer, NY 13350	V/L	3,000		
	FRNT 7.30 DPTH 8.50			
	EAST-0362039 NRTH-1527597			
	DEED BOOK 1294 PG-303			
	FULL MARKET VALUE	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12
*****				120.40-3-2 *****
120.40-3-2	Mohawk Street			BILL 364
Castle Enterprises Inc	330 Vacant comm		School Tax	170.47
PO Box 29	Herkimer Centra 213001	5,700	Library Tax	6.47
Herkimer, NY 13350	V/L	5,700		
	replaces 120.32-2-20			
	FRNT 70.00 DPTH 160.00			
	EAST-0359862 NRTH-1524497			
	DEED BOOK 1504 PG-347			
	FULL MARKET VALUE	11,633		
TOTAL TAX ---				176.94**
				DATE #1 09/30/26
				AMT DUE 176.94
*****				120.25-1-44.1 *****
120.25-1-44.1	107 N Main St			ACCT 032027630 BILL 365
Castle Enterprises Ltd	330 Vacant comm		School Tax	149.54
110 W Albany St	Herkimer Centra 213001	5,000	Library Tax	5.67
Herkimer, NY 13350	reduced per greivance agr	5,000		
	P Of W2 9 14 12			
	FRNT 36.00 DPTH 36.00			
	EAST-0361996 NRTH-1527622			
	DEED BOOK 831 PG-519			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
*****				113.81-6-36 *****
113.81-6-36	257 N Main St			ACCT 032009090 BILL 366
Castle Enterprises of Herkimer	464 Office bldg.		School Tax	5,383.34
PO Box 29	Herkimer Centra 213001	36,000	Library Tax	204.25
Herkimer, NY 13350	W 9 27 33	180,000		
	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	367,347		
TOTAL TAX ---				5,587.59**
				DATE #1 09/30/26
				AMT DUE 5,587.59
*****				*****

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-45.1 *****				
120.25-1-45.1	110 W Albany St		ACCT 032040170	BILL 367
Castle Robert J	465 Prof. bldg.		53,000	1,585.10
110 W Albany St	Herkimer Centra 213001	16,000	School Tax	
Herkimer, NY 13350	law office	53,000	Library Tax	60.14
	FRNT 35.30 DPTH 30.00			
	EAST-0362015 NRTH-1527595			
	DEED BOOK 672 PG-142			
	FULL MARKET VALUE	108,163		
			TOTAL TAX ---	1,645.24**
			DATE #1	09/30/26
			AMT DUE	1,645.24
***** 120.25-6-11 *****				
120.25-6-11	133 First Ave		ACCT 032043800	BILL 368
Catroppa Francesca	210 1 Family Res		ENH STAR 41834	30,500
Trevisani Maria	Herkimer Centra 213001	5,200	School Tax	912.18
133 First Ave	E 9B	30,500	Library Tax	34.61
Herkimer, NY 13350	E2 16 3 9B			
	H L R			
	FRNT 19.00 DPTH 67.00			
	EAST-0361203 NRTH-1526555			
	DEED BOOK 915 PG-227			
	FULL MARKET VALUE	62,245		
			TOTAL TAX ---	34.61**
			DATE #1	09/30/26
			AMT DUE	34.61
***** 113.73-3-25 *****				
113.73-3-25	516-18 Prescott St		ACCT 032025020	BILL 369
Cavalier Properties LLC E & R	220 2 Family Res		65,900	1,970.90
4390 New Paris Rd	Herkimer Centra 213001	13,800	School Tax	
New Hartford, NY 13413	#9	65,900	Library Tax	74.78
	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	134,490		
			TOTAL TAX ---	2,045.68**
			DATE #1	09/30/26
			AMT DUE	2,045.68
***** 120.24-2-53 *****				
120.24-2-53	611 W German St		ACCT 032051660	BILL 370
Cavanaugh Barry	483 Converted Re		155,000	4,635.66
Cavanaugh Denise L	Herkimer Centra 213001	30,900	School Tax	
611 W German St	S 1	155,000	Library Tax	175.88
Herkimer, NY 13350	S2 7 2 1			
	H L R			
	FRNT 92.00 DPTH 90.00			
	EAST-0359383 NRTH-1528354			
	DEED BOOK 2021 PG-6532			
	FULL MARKET VALUE	316,327		
			TOTAL TAX ---	4,811.54**
			DATE #1	09/30/26
			AMT DUE	4,811.54

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-7 *****				
113.65-2-7	703-05 State Route 28			ACCT 032033300 BILL 371
Cavo Ralph	485 >luse sm bld		School Tax	170,000 5,084.27
Xie Dongmei	Herkimer Centra 213001	35,800	Library Tax	170,000 192.90
1217 Elm St	N 6	170,000		
Utica, NY 13501	N2 6 1 6			
	Bldg & Lot Com			
	FRNT 85.00 DPTH 220.37			
	EAST-0361799 NRTH-1532585			
	DEED BOOK 2022 PG-4342			
	FULL MARKET VALUE	346,939		
TOTAL TAX ---				5,277.17**
				DATE #1 09/30/26
				AMT DUE 5,277.17
***** 120.24-5-60 *****				
120.24-5-60	206 Henry St			ACCT 032060210 BILL 372
Ceballos Efrey R	210 1 Family Res		School Tax	66,100 1,976.88
Merino; Merino Arielina; Ariel	Herkimer Centra 213001	14,200	Library Tax	66,100 75.01
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 2026 PG-2976			
	FULL MARKET VALUE	134,898		
TOTAL TAX ---				2,051.89**
				DATE #1 09/30/26
				AMT DUE 2,051.89
***** 120.25-2-54 *****				
120.25-2-54	214 Green St			ACCT 032081390 BILL 373
Cedarcare Apartments LLC	330 Vacant comm		School Tax	12,400 370.85
150 Airport Road Ste 900	Herkimer Centra 213001	12,400	Library Tax	12,400 14.07
Lakewood, NJ 08701	S 5	12,400		
	S2 13 7 5			
	V/1			
	FRNT 34.00 DPTH 76.00			
	EAST-0362538 NRTH-1528454			
	DEED BOOK 2018 PG-4581			
	FULL MARKET VALUE	25,306		
TOTAL TAX ---				384.92**
				DATE #1 09/30/26
				AMT DUE 384.92

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-59 *****				
120.25-2-59	218 Green St			ACCT 032034380 BILL 374
Cedarcare Apartments LLC	484 1 use sm bld		School Tax	77,300 2,311.85
150 Airport Road Ste 900	Herkimer Centra 213001	77,300	Library Tax	77,300 87.71
Lakewood, NJ 08701	S 1	77,300		
	S2 13 8 1			
	Land			
	FRNT 174.00 DPTH 147.95			
	EAST-0362698 NRTH-1528522			
	DEED BOOK 2018 PG-4581			
	FULL MARKET VALUE	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56
***** 120.25-2-60.2 *****				
120.25-2-60.2	Green St			ACCT 032000125 BILL 375
Cedarcare Apartments LLC	330 Vacant comm		School Tax	36,100 1,079.66
150 Airport Road Ste 900	Herkimer Centra 213001	36,100	Library Tax	36,100 40.96
Lakewood, NJ 08701	P Of S2 13 8 2	36,100		
	V Land			
	FRNT 137.00 DPTH 147.00			
	EAST-0362819 NRTH-1528595			
	DEED BOOK 2018 PG-4581			
	FULL MARKET VALUE	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62
***** 120.25-2-57.1 *****				
120.25-2-57.1	104 N Washington St			ACCT 032085770 BILL 376
Cedarcare Holdings	633 Aged - home		School Tax	3300,000 98,694.63
150 Airport Rd Ste 900	Herkimer Centra 213001	206,000	Library Tax	3300,000 3,744.58
Lakewood, NY 08701	Merged W 51-52-53 & Part	3300,000		
	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	6734,694		
TOTAL TAX ---				102,439.21**
				DATE #1 09/30/26
				AMT DUE 102,439.21

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-50.1 *****				
120.25-2-50.1	134 N Washington St			ACCT 032047340 BILL 377
Cedarcare Holdings LLC	330 Vacant comm		School Tax	1,900 56.82
150 Airport Rd Ste 900	Herkimer Centra 213001	1,900	Library Tax	1,900 2.16
Lakewood, NY 08701	E 1	1,900		
	E2 13 7 1			
	V/1			
	FRNT 76.00 DPTH 74.00			
	EAST-0362339 NRTH-1528315			
	DEED BOOK 2018 PG-4438			
	FULL MARKET VALUE	3,878		
TOTAL TAX ---				58.98**
				DATE #1 09/30/26
				AMT DUE 58.98
***** 120.25-2-55.1 *****				
120.25-2-55.1	130 N Washington St			ACCT 032085710 BILL 378
Cedarcare Holdings LLC	312 Vac w/imprv		School Tax	8,200 245.24
150 Airport Rd Ste 900	Herkimer Centra 213001	6,800	Library Tax	8,200 9.30
Lakewood, NY 08701	Merge Part W/120.25-2-57	8,200		
	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	16,735		
TOTAL TAX ---				254.54**
				DATE #1 09/30/26
				AMT DUE 254.54
***** 120.25-2-57.3 *****				
120.25-2-57.3	104 N Washington St			BILL 379
Cedarcare Holdings LLC	330 Vacant comm		School Tax	40,000 1,196.30
150 Airport Rd Ste 900	Herkimer Centra 213001	40,000	Library Tax	40,000 45.39
Lakewood, NY 08701	V/L	40,000		
	ACRES 2.10			
	EAST-0362517 NRTH-1528282			
	DEED BOOK 2018 PG-4438			
	FULL MARKET VALUE	81,633		
TOTAL TAX ---				1,241.69**
				DATE #1 09/30/26
				AMT DUE 1,241.69

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-50 *****				
120.26-2-50	308 Eureka Ave			ACCT 032016470 BILL 380
Cejvanovic Husmira	210 1 Family Res		School Tax	35,000 1,046.76
Benedict Blake	Herkimer Centra 213001	12,300	Library Tax	35,000 39.72
308 Eureka Ave	S 2	35,000		
Herkimer, NY 13350	S2 17 6 2			
	H1 R			
	FRNT 50.00 DPTH 88.50			
	EAST-0363802 NRTH-1527298			
	DEED BOOK 2021 PG-4040			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 120.24-7-29 *****				
120.24-7-29	315 Caroline St			ACCT 032024960 BILL 381
Celi Jonathan	210 1 Family Res		School Tax	68,200 2,039.69
Celi Patrick	Herkimer Centra 213001	14,500	Library Tax	68,200 77.39
315 N Caroline St	` 7	68,200		
Herkimer, NY 13350	W2 7 5 7			
	H G L R			
	FRNT 52.80 DPTH 110.00			
	EAST-0359704 NRTH-1527756			
	DEED BOOK 2022 PG-5326			
	FULL MARKET VALUE	139,184		
TOTAL TAX ---				2,117.08**
				DATE #1 09/30/26
				AMT DUE 2,117.08
***** 113.73-1-40.1 *****				
113.73-1-40.1	1037 E German St Ext			ACCT 032057630 BILL 382
Celi Patrick	210 1 Family Res		School Tax	36,000 1,076.67
1037 E German St Ext	Herkimer Centra 213001	22,400	Library Tax	36,000 40.85
Herkimer, NY 13350	W 6	36,000		
	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	73,469		
TOTAL TAX ---				1,117.52**
				DATE #1 09/30/26
				AMT DUE 1,117.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-20 *****				
113.81-2-20	101 Steuben Ave		ACCT 202337	BILL 383
Celi Patrick	210 1 Family Res		School Tax	62,900 1,881.18
101 E German St. Ext.	Herkimer Centra 213001	11,500	Library Tax	62,900 71.37
Herkimer, NY 13350	N2 10 6 20	62,900		
	H G L R			
	FRNT 50.00 DPTH 153.10			
	EAST-0362046 NRTH-1529944			
	DEED BOOK 2024 PG-4718			
	FULL MARKET VALUE	128,367		
			TOTAL TAX ---	1,952.55**
			DATE #1	09/30/26
			AMT DUE	1,952.55
***** 120.33-4-14 *****				
120.33-4-14	320 S Washington St		ACCT 032036570	BILL 384
Celi Patrick	483 Converted Re		School Tax	85,000 2,542.13
1037 E. German Ext	Herkimer Centra 213001	9,900	Library Tax	85,000 96.45
Herkimer, NY 13350	W 8	85,000		
	W2 16 19 8			
	Blk G L C			
	FRNT 58.00 DPTH 136.50			
	EAST-0363063 NRTH-1526607			
	DEED BOOK 2025 PG-4780			
	FULL MARKET VALUE	173,469		
			TOTAL TAX ---	2,638.58**
			DATE #1	09/30/26
			AMT DUE	2,638.58
***** 113.72-2-4 *****				
113.72-2-4	W Lake Ave		ACCT 032075630	BILL 385
Ceneviva Francesco	311 Res vac land		School Tax	1,500 44.86
Ceneviva Theresa	Herkimer Centra 213001	1,500	Library Tax	1,500 1.70
20 Douglas Ave	E2 4 9 7,8,9	1,500		
Herkimer, NY 13350-1002	3 V Lots L			
	FRNT 150.00 DPTH 120.00			
	EAST-0360729 NRTH-1531979			
	DEED BOOK 1387 PG-554			
	FULL MARKET VALUE	3,061		
			TOTAL TAX ---	46.56**
			DATE #1	09/30/26
			AMT DUE	46.56
***** 113.72-2-16 *****				
113.72-2-16	W Lake Ave		ACCT 032052410	BILL 386
Ceneviva Francesco	311 Res vac land		School Tax	5,200 155.52
Ceneviva Theresa	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
20 Douglas Ave	#11	5,200		
Herkimer, NY 13350	W2 4 8 41			
	V L L			
	FRNT 50.00 DPTH 121.00			
	EAST-0360565 NRTH-1531907			
	DEED BOOK 1387 PG-554			
	FULL MARKET VALUE	10,612		
			TOTAL TAX ---	161.42**
			DATE #1	09/30/26
			AMT DUE	161.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-47 *****				
113.72-2-47	20 Douglas Ave			ACCT 032052380 BILL 387
Ceneviva Francesco	210 1 Family Res		ENH STAR 41834	47,790
Ceneviva Theresa	Herkimer Centra 213001	12,800	School Tax	1,737.62
20 Douglas Ave	#27,p28	58,100	Library Tax	65.93
Herkimer, NY 13350	E2 4 8 3,2A			
	H G 2L R			
	FRNT 67.50 DPTH 120.00			
	EAST-0360570 NRTH-1531911			
	DEED BOOK 1387 PG-554			
	FULL MARKET VALUE	118,571		
TOTAL TAX ---				469.55**
				DATE #1 09/30/26
				AMT DUE 469.55
***** 120.24-5-74 *****				
120.24-5-74	220-22 N Bellinger St			ACCT 032011910 BILL 388
Ceneviva Silvio&Eleanora	220 2 Family Res		ENH STAR 41834	47,790
Ceneviva Giovanni	Herkimer Centra 213001	14,300	School Tax	1,764.54
220-22 N Bellinger St	#6	59,000	Library Tax	66.95
Herkimer, NY 13350	E2 9 9 22			
	H L R			
	FRNT 100.00 DPTH 123.00			
	ACRES 0.14			
	EAST-0360830 NRTH-1527869			
	DEED BOOK 1170 PG-419			
	FULL MARKET VALUE	120,408		
TOTAL TAX ---				497.49**
				DATE #1 09/30/26
				AMT DUE 497.49
***** 120.23-1-53 *****				
120.23-1-53	822 W German St			ACCT 032007470 BILL 389
Centra Mary Marlene	210 1 Family Res		BAS STAR 41854	16,710
822 W German St	Herkimer Centra 213001	20,500	School Tax	2,350.73
Herkimer, NY 13350	N 3	78,600	Library Tax	89.19
	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	160,408		
TOTAL TAX ---				1,940.16**
				DATE #1 09/30/26
				AMT DUE 1,940.16

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-61 *****				
120.24-4-61	327 N Bellinger St			ACCT 032025560 BILL 390
Centra Mary Marlene	210 1 Family Res		School Tax	65,700 1,964.92
822 W German St	Herkimer Centra 213001	11,300	Library Tax	65,700 74.55
Herkimer, NY 13350	W 4	65,700		
	W2 9 3 4			
	H L R			
	FRNT 40.00 DPTH 100.00			
	EAST-0360459 NRTH-1528236			
	DEED BOOK 00624 PG-00085			
	FULL MARKET VALUE	134,082		
TOTAL TAX ---				2,039.47**
				DATE #1 09/30/26
				AMT DUE 2,039.47
***** 120.25-5-18 *****				
120.25-5-18	226 W Smith St			ACCT 032011940 BILL 391
Centra Smith Mary Marlene	210 1 Family Res		School Tax	36,300 1,085.64
822 W German St	Herkimer Centra 213001	7,400	Library Tax	36,300 41.19
Herkimer, NY 13350	N2 16 7 27	36,300		
	H S L R			
	FRNT 28.70 DPTH 120.00			
	EAST-0361664 NRTH-1526411			
	DEED BOOK 770 PG-232			
	FULL MARKET VALUE	74,082		
TOTAL TAX ---				1,126.83**
				DATE #1 09/30/26
				AMT DUE 1,126.83
***** 120.33-2-24 *****				
120.33-2-24	227 W Smith St			ACCT 032082020 BILL 392
Centra-Smith Mary Marlene	220 2 Family Res		School Tax	40,200 1,202.28
822 W German St	Herkimer Centra 213001	12,700	Library Tax	40,200 45.62
Herkimer, NY 13350	actual pg is 207	40,200		
	S2 16 15 6			
	H S L R			
	FRNT 38.40 DPTH 206.40			
	EAST-0361732 NRTH-1526203			
	DEED BOOK 1165 PG-321			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
120.25-5-56.2	Dewey Ave			ACCT 0320000164 BILL 393
Central Capital Partner LLC	312 Vac w/imprv		School Tax	2,600 77.76
PO Box 173	Herkimer Centra 213001	2,100	Library Tax	2,600 2.95
Herkimer, NY 13350	V/1	2,600		
	FRNT 55.00 DPTH 37.00			
	EAST-0362166 NRTH-1526641			
	DEED BOOK 2020 PG-798			
	FULL MARKET VALUE	5,306		
			TOTAL TAX ---	80.71**
			DATE #1	09/30/26
			AMT DUE	80.71
*****	*****	*****	*****	*****
120.26-3-8	314 King St			ACCT 032001230 BILL 394
Central Capital Partners LLC	690 Misc com srv		School Tax	54,700 1,635.94
3 Wood Haven Dr	Herkimer Centra 213001	10,400	Library Tax	54,700 62.07
New City, NY 10956	W2 17 8 6	54,700		
	H & Lot R			
	FRNT 41.00 DPTH 88.00			
	EAST-0363766 NRTH-1526979			
	DEED BOOK 2019 PG-4915			
	FULL MARKET VALUE	111,633		
			TOTAL TAX ---	1,698.01**
			DATE #1	09/30/26
			AMT DUE	1,698.01
*****	*****	*****	*****	*****
120.23-1-54	820 W German St			ACCT 032005040 BILL 395
Cerasi Jean	210 1 Family Res		ENH STAR 41834	47,790
820 W German St	Herkimer Centra 213001	20,300	School Tax	102,600 3,068.51
Herkimer, NY 13350	#2	102,600	Library Tax	102,600 116.42
	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	209,388		
			TOTAL TAX ---	1,850.93**
			DATE #1	09/30/26
			AMT DUE	1,850.93
*****	*****	*****	*****	*****
120.26-1-62	319 Pleasant Ave			ACCT 032037830 BILL 396
CF Danube LLC	230 3 Family Res		School Tax	42,100 1,259.10
Francis Bianchi	Herkimer Centra 213001	14,700	Library Tax	42,100 47.77
332 4th Ave	N2 17 4 39	42,100		
Frankfort, NY 13340	H G S L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363843 NRTH-1527783			
	DEED BOOK 2022 PG-6733			
	FULL MARKET VALUE	85,918		
			TOTAL TAX ---	1,306.87**
			DATE #1	09/30/26
			AMT DUE	1,306.87
*****	*****	*****	*****	*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-45 *****				
120.24-7-45	221-23 Caroline St			ACCT 156970 BILL 397
CGraz LLC	411 Apartment		School Tax	84,500 2,527.18
322 N Oscar St	Herkimer Centra 213001	14,400	Library Tax	84,500 95.88
Utica, NY 13501	W 5	84,500		
	W2 7 9 5			
	Apts Glr			
	FRNT 56.00 DPTH 120.00			
	EAST-0359860 NRTH-1527373			
	DEED BOOK 2025 PG-1952			
	FULL MARKET VALUE	172,449		
TOTAL TAX ---				2,623.06**
				DATE #1 09/30/26
				AMT DUE 2,623.06
***** 120.25-5-64 *****				
120.25-5-64	240 William St			ACCT 032011010 BILL 398
CGRAZ LLC	220 2 Family Res		School Tax	39,600 1,184.34
322 N Oscar St	Herkimer Centra 213001	9,400	Library Tax	39,600 44.93
Utica, NY 13501	W 15	39,600		
	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	80,816		
TOTAL TAX ---				1,229.27**
				DATE #1 09/30/26
				AMT DUE 1,229.27
***** 120.34-1-24 *****				
120.34-1-24	251 E Steele St			ACCT 032000300 BILL 399
Chabot Keith D	210 1 Family Res		BAS STAR 41854	16,710
Chabot Tricia B	Herkimer Centra 213001	12,200	School Tax	28,400 849.37
251 E Steele St	Life Use Albert&stella Ad	28,400	Library Tax	28,400 32.23
Herkimer, NY 13350	N2 21 1 19			
	H G L R			
	FRNT 58.00 DPTH 201.38			
	EAST-0364390 NRTH-1526393			
	DEED BOOK 1447 PG-674			
	FULL MARKET VALUE	57,959		
TOTAL TAX ---				381.85**
				DATE #1 09/30/26
				AMT DUE 381.85

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-11 *****				
120.33-2-11	319 S Bellinger St			ACCT 032034860 BILL 400
Chabrier Anthony	210 1 Family Res		BAS STAR 41854	16,710
Chabrier Stacie	Herkimer Centra 213001	11,800	School Tax	1,226.21
319 S Bellinger St	E 29	41,000	Library Tax	46.52
Herkimer, NY 13350	E2 16 15 29			
	H S L R			
	FRNT 50.00 DPTH 133.40			
	EAST-0361738 NRTH-1525900			
	DEED BOOK 2018 PG-1423			
	FULL MARKET VALUE	83,673		
TOTAL TAX ---				772.97**
				DATE #1 09/30/26
				AMT DUE 772.97
***** 120.26-3-4 *****				
120.26-3-4	231 Perry St			ACCT 032069540 BILL 401
Chamberlain Lloyd	220 2 Family Res		School Tax	891.24
Fusco-Chamberlain Theresa	Herkimer Centra 213001	7,300	Library Tax	33.81
340 Gulf Rd	#7	29,800		
Frankfort, NY 13340	N2 17 8 10			
	H L R			
	FRNT 30.00 DPTH 69.00			
	EAST-0363614 NRTH-1526934			
	DEED BOOK 2022 PG-6595			
	FULL MARKET VALUE	60,816		
TOTAL TAX ---				925.05**
				DATE #1 09/30/26
				AMT DUE 925.05
***** 120.33-1-47 *****				
120.33-1-47	407-09 W Smith St			ACCT 032024210 BILL 402
Chamberlain Lloyd N	220 2 Family Res		School Tax	1,695.75
Fusco-Chamberlain Theresa	Herkimer Centra 213001	12,300	Library Tax	64.34
340 Gulf Rd	S2 16 13 1D	56,700		
Frankfort, NY 13340	H G L R			
	FRNT 58.80 DPTH 123.70			
	EAST-0361117 NRTH-1525981			
	DEED BOOK 1629 PG-598			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-50 *****				
120.33-1-50	Central Ave			ACCT 032024240 BILL 403
Chamberlain Lloyd N	312 Vac w/imprv		School Tax	10,700 320.01
Fusco-Chamberlain Theresa	Herkimer Centra 213001	10,400	Library Tax	10,700 12.14
340 Gulf Rd	Life Use Antoinette Sanit	10,700		
Frankfort, NY 13340	W2 16 13 4			
	G L M			
	FRNT 42.00 DPTH 112.00			
	EAST-0361215 NRTH-1525930			
	DEED BOOK 1629 PG-598			
	FULL MARKET VALUE	21,837		
TOTAL TAX ---				332.15**
				DATE #1 09/30/26
				AMT DUE 332.15
***** 120.24-8-13 *****				
120.24-8-13	807 Bellinger Ave			ACCT 032018030 BILL 404
Champagne Michael C	210 1 Family Res		ENH STAR 41834	47,790
Champagne Dana D	Herkimer Centra 213001	13,000	School Tax	69,000 2,063.61
807 Bellinger Ave	S2 7 7 3	69,000	Library Tax	69,000 78.30
Herkimer, NY 13350	H L Dk R			
	FRNT 40.00 DPTH 120.00			
	BANK 055			
	EAST-0359286 NRTH-1527127			
	DEED BOOK 864 PG-532			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				807.91**
				DATE #1 09/30/26
				AMT DUE 807.91
***** 113.65-2-10 *****				
113.65-2-10	1061 E German St			ACCT 032050010 BILL 405
Chandler Scott A	210 1 Family Res		School Tax	72,500 2,168.29
Chandler Rebecca A	Herkimer Centra 213001	19,000	Library Tax	72,500 82.27
57 Bower St	W2 6 2 9A	72,500		
South Burlington, VT 05403	H G L R			
	FRNT 120.30 DPTH 199.35			
	EAST-0362141 NRTH-1532846			
	DEED BOOK 1480 PG-357			
	FULL MARKET VALUE	147,959		
TOTAL TAX ---				2,250.56**
				DATE #1 09/30/26
				AMT DUE 2,250.56

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-53 *****				
113.73-2-53	427 E German St			ACCT 032069240 BILL 406
Chapman Joshua	220 2 Family Res		School Tax	53,500 1,600.05
427 E German St	Herkimer Centra 213001	13,000	Library Tax	53,500 60.71
Herkimer, NY 13350	#1	53,500		
	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	109,184		
TOTAL TAX ---				1,660.76**
				DATE #1 09/30/26
				AMT DUE 1,660.76
***** 120.26-1-72 *****				
120.26-1-72	337-39 Pleasant Ave			ACCT 032081990 BILL 407
Chapple Justin P	220 2 Family Res		School Tax	44,300 1,324.90
Chapple Jennifer A	Herkimer Centra 213001	14,700	Library Tax	44,300 50.27
337-39 Pleasant Ave	N 29	44,300		
Herkimer, NY 13350	N2 17 4 29			
	H L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0364159 NRTH-1527934			
	DEED BOOK 1507 PG-818			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17
***** 120.32-1-42 *****				
120.32-1-42	200 S Caroline St			ACCT 032031200 BILL 408
Charles& Co. Realty II LLC	426 Fast food		School Tax	1075,000 32,150.52
591 E 92nd St	Herkimer Centra 213001	226,600	Library Tax	1075,000 1,219.83
Brooklyn, NY 11236	cons w/120.32-1-57	1075,000		
	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	2193,878		
TOTAL TAX ---				33,370.35**
				DATE #1 09/30/26
				AMT DUE 33,370.35

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-7 *****				
113.81-5-7	426 N Main St			ACCT 032078330 BILL 409
Chen Chiu Chin	464 Office bldg.		School Tax	225,000 6,729.18
42-20 Kissena Blvd B8	Herkimer Centra 213001	46,400	Library Tax	225,000 255.31
Flushing, NY 11355	#p2,3,p6	225,000		
	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	459,184		
TOTAL TAX ---				6,984.49**
				DATE #1 09/30/26
				AMT DUE 6,984.49
***** 113.81-1-36 *****				
113.81-1-36	312 Dorf St			ACCT 032020010 BILL 410
Chen Zexin	210 1 Family Res		School Tax	42,200 1,262.09
312 Dorf St	Herkimer Centra 213001	6,600	Library Tax	42,200 47.89
Herkimer, NY 13350	#p21	42,200		
	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	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98
***** 120.25-4-6 *****				
120.25-4-6	113 Mohawk St			ACCT 032011130 BILL 411
Chirico Vincent J	220 2 Family Res		School Tax	57,300 1,713.70
113 Mohawk St	Herkimer Centra 213001	15,200	Library Tax	57,300 65.02
Herkimer, NY 13350	S2 16 9 2-1,3	57,300		
	H G S L R			
	FRNT 55.00 DPTH 142.00			
	EAST-0362199 NRTH-1527190			
	DEED BOOK 1267 PG-216			
	FULL MARKET VALUE	116,939		
TOTAL TAX ---				1,778.72**
				DATE #1 09/30/26
				AMT DUE 1,778.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-17 *****				
504	Park Ave			ACCT 032070380 BILL 412
120.24-5-17	210 1 Family Res		School Tax	50,500 1,510.33
Chmiel-Reap Marissa	Herkimer Centra 213001	9,700	Library Tax	50,500 57.30
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	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 120.26-2-63 *****				
348	Eureka Ave			ACCT 032003240 BILL 413
120.26-2-63	210 1 Family Res		School Tax	19,600 586.19
Chrisman Ryan	Herkimer Centra 213001	8,500	Library Tax	19,600 22.24
70 Ward St	S 15	19,600		
Little Falls, NY 13365	S2 17 6 15			
	H L R			
	FRNT 30.00 DPTH 88.50			
	EAST-0364336 NRTH-1527551			
	DEED BOOK 2025 PG-2767			
	FULL MARKET VALUE	40,000		
TOTAL TAX ---				608.43**
				DATE #1 09/30/26
				AMT DUE 608.43
***** 120.23-1-51 *****				
827	W German St			ACCT 032006960 BILL 414
120.23-1-51	210 1 Family Res		School Tax	297,700 8,903.45
Christman Douglas M	Herkimer Centra 213001	19,000	Library Tax	297,700 337.81
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	607,551		
TOTAL TAX ---				9,241.26**
				DATE #1 09/30/26
				AMT DUE 9,241.26
***** 113.81-3-77 *****				
410	Folts St			ACCT 032064350 BILL 415
113.81-3-77	483 Converted Re		School Tax	158,000 4,725.38
Christman J. David	Herkimer Centra 213001	34,600	Library Tax	158,000 179.29
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	322,449		
TOTAL TAX ---				4,904.67**
				DATE #1 09/30/26
				AMT DUE 4,904.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-16 *****				
120.24-3-16	401 Margaret St			ACCT 032045120 BILL 416
Christman Katlyn N	210 1 Family Res		School Tax	55,600 1,662.85
401 Margaret St	Herkimer Centra 213001	8,000	Library Tax	55,600 63.09
Herkimer, NY 13350	W 12	55,600		
	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	113,469		
TOTAL TAX ---				1,725.94**
				DATE #1 09/30/26
				AMT DUE 1,725.94
***** 120.24-4-63 *****				
120.24-4-63	227-29 Church St			ACCT 032003660 BILL 417
Church St. LLC 227-229	283 Res w/Comuse		School Tax	85,500 2,557.09
3596 Manhhasat	Herkimer Centra 213001	15,100	Library Tax	85,500 97.02
Seaford, NY 11783	S 1	85,500		
	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	174,490		
TOTAL TAX ---				2,654.11**
				DATE #1 09/30/26
				AMT DUE 2,654.11
***** 113.81-4-53 *****				
113.81-4-53	320 Gray St			ACCT 032080220 BILL 418
Cieslak Kristie	210 1 Family Res		BAS STAR 41854	16,710
320 Gray St	Herkimer Centra 213001	12,200	School Tax	59,200 1,770.52
Herkimer, NY 13350	E 25B	59,200	Library Tax	59,200 67.18
	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	120,816		
TOTAL TAX ---				1,337.95**
				DATE #1 09/30/26
				AMT DUE 1,337.95

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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
***** 120.24-1-44 *****				
120.24-1-44	616 Ronald St		ACCT 032054090	BILL 419
Cimino Joe	210 1 Family Res		95,000	2,841.21
616 Ronald St	Herkimer Centra 213001	18,200	School Tax	
Herkimer, NY 13350	#p5,6	95,000	Library Tax	107.80
	E2 1 17 4			
	H G L R			
	FRNT 105.00 DPTH 108.00			
	EAST-0358325 NRTH-1528042			
	DEED BOOK 2025 PG-4477			
	FULL MARKET VALUE	193,878		
TOTAL TAX ---				2,949.01**
				DATE #1 09/30/26
				AMT DUE 2,949.01
***** 120.25-1-79 *****				
120.25-1-79	31 Park Pl		ACCT 032080100	BILL 420
Cimino Trustee Elizabeth B	210 1 Family Res			16,710
Stone Trustee Sarah A	Herkimer Centra 213001	13,400	BAS STAR 41854	1,988.85
31 S Park Pl	S 20	66,500	School Tax	
Herkimer, NY 13350	S2 9 13 20		Library Tax	75.46
	H G L R			
	FRNT 60.00 DPTH 126.00			
	EAST-0361069 NRTH-1527196			
	DEED BOOK 2017 PG-5670			
	FULL MARKET VALUE	135,714		
TOTAL TAX ---				1,564.55**
				DATE #1 09/30/26
				AMT DUE 1,564.55
***** 120.25-5-1 *****				
120.25-5-1	249-51 Mohawk St		ACCT 032012690	BILL 421
Cimino Vincent	210 1 Family Res			47,790
249-51 Mohawk St	Herkimer Centra 213001	9,100	ENH STAR 41834	1,567.15
Herkimer, NY 13350	S 1	52,400	School Tax	
	S2 16 6 1		Library Tax	59.46
	H L R			
	FRNT 50.00 DPTH 90.00			
	EAST-0361425 NRTH-1526470			
	DEED BOOK 941 PG-407			
	FULL MARKET VALUE	106,939		
TOTAL TAX ---				292.61**
				DATE #1 09/30/26
				AMT DUE 292.61

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-44 *****				
113.81-2-44	308 Steuben St		ACCT 032063330	BILL 422
Cioch Ellen A	210 1 Family Res		School Tax	46,400
Jones Donald W	Herkimer Centra 213001	12,200	Library Tax	46,400
308 Steuben St	E2 10 13 16	46,400		52.65
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362519 NRTH-1529286			
	DEED BOOK 2023 PG-3467			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 120.25-1-52 *****				
120.25-1-52	108 N Prospect St		ACCT 032005340	BILL 423
Cioch Gary T	482 Det row bldg		School Tax	61,800
452 Mckennan Rd	Herkimer Centra 213001	17,900	Library Tax	61,800
Herkimer, NY 13350	E 21	61,800		70.13
	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	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 120.33-4-21 *****				
120.33-4-21	323-25 S Main St		ACCT 032049350	BILL 424
Cirelli Han Son	220 2 Family Res		School Tax	59,700
658A Midway Dr	Herkimer Centra 213001	11,800	Library Tax	59,700
Ocala, FL 34472	E 19	59,700		67.74
	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	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-70 *****				
220-22	S Washington St			ACCT 032044370
120.25-4-70	220 2 Family Res		ENH STAR 41834	BILL 425
Cirelli Living Trust	Herkimer Centra 213001	4,300	School Tax	47,790
Attn: Anthony Cirelli Jr	W 12	61,800	Library Tax	1,848.28
220-222 S Washington St	W2 16 11 12			61,800
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	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41
***** 120.32-1-69 *****				
416	Mohawk St			ACCT 032081660
120.32-1-69	220 2 Family Res		BAS STAR 41854	BILL 426
Cirelli Living Trust Trustee	Herkimer Centra 213001	13,900	School Tax	16,710
Cirelli Living Trust Trustee	N 18	66,300	Library Tax	1,982.86
416 Mohawk St	N2 16 1 18			66,300
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	135,306		
TOTAL TAX ---				1,558.34**
				DATE #1 09/30/26
				AMT DUE 1,558.34
***** 120.24-7-14 *****				
309	Marion St			ACCT 032016860
120.24-7-14	210 1 Family Res		School Tax	BILL 427
Cirelli, Bryan & Christine Tru	Herkimer Centra 213001	14,600	Library Tax	61,000
Chrisitne & Bryan Cirelli Livi	#54	61,000		1,824.36
309 Marion St	W2 7 4 7			61,000
Herkimer, NY 13350	H G L R			
	FRNT 58.75 DPTH 110.00			
PRIOR OWNER ON 3/01/2026	EAST-0359490 NRTH-1527508			
Cirelli Living Trust Bryan & C	DEED BOOK 2026 PG-598			
	FULL MARKET VALUE	124,490		
TOTAL TAX ---				1,893.58**
				DATE #1 09/30/26
				AMT DUE 1,893.58

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-55 *****				
231 Dewey Ave	210 1 Family Res		School Tax	ACCT 032041580 BILL 428
120.25-5-55	Herkimer Centra 213001	10,600	Library Tax	56,700 1,695.75
Cirillo Maryann	E2 16 8 24	56,700		56,700 64.34
Cirillo Joseph M	H L R			
152 Hinman Rd	FRNT 55.50 DPTH 132.00			
Mohawk, NY 13407	EAST-0362097 NRTH-1526675			
	DEED BOOK 2021 PG-674			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
DATE #1				09/30/26
AMT DUE				1,760.09
***** 113.81-5-60 *****				
310 N Washington St	210 1 Family Res		School Tax	ACCT 032030360 BILL 429
113.81-5-60	Herkimer Centra 213001	16,500	Library Tax	60,900 1,821.36
Cirillo Ronald A	E 12	60,900		60,900 69.10
Cirillo Karen	E2 10 10 12			
2603 Albany Rd	H G L R			
Frankfort, NY 13340	FRNT 40.00 DPTH 223.09			
	BANK 020			
	EAST-0361990 NRTH-1528933			
	DEED BOOK 00628 PG-00577			
	FULL MARKET VALUE	124,286		
TOTAL TAX ---				1,890.46**
DATE #1				09/30/26
AMT DUE				1,890.46
***** 120.24-7-70 *****				
215 Marion St	210 1 Family Res		School Tax	ACCT 032012870 BILL 430
120.24-7-70	Herkimer Centra 213001	13,500	Library Tax	61,800 1,848.28
Cirillo Ronald A	W2 7 8 7	61,800		61,800 70.13
Cirillo Karen	H G L R			
2603 Albany Rd	FRNT 46.50 DPTH 110.00			
Frankfort, NY 13340	EAST-0359638 NRTH-1527150			
	DEED BOOK 909 PG-255			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
DATE #1				09/30/26
AMT DUE				1,918.41

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-14 *****				
120.23-2-14	810 Talson Park Dr		ACCT 032045060	BILL 431
Citrin John S	210 1 Family Res		School Tax	153,000 4,575.84
810 Talson Park Dr	Herkimer Centra 213001	20,900	Library Tax	153,000 173.61
Herkimer, NY 13350	E2 1 27 1,8-1	153,000		
	H G Sp 2 Lots R			
	FRNT 138.00 DPTH 120.00			
	EAST-0357239 NRTH-1528255			
	DEED BOOK 2019 PG-4570			
	FULL MARKET VALUE	312,245		
TOTAL TAX ---				4,749.45**
				DATE #1 09/30/26
				AMT DUE 4,749.45
***** 120.26-3-6 *****				
120.26-3-6	235 Perry St		ACCT 032056790	BILL 432
Clanton Mark	210 1 Family Res		ENH STAR 41834	47,790
Clanton Coralie Joan	Herkimer Centra 213001	24,400	School Tax	64,000 1,914.08
235 Perry St	merged w/120.26-3-56	64,000	Library Tax	64,000 72.62
Herkimer, NY 13350	N2 17 8 8			
	H Tsp G			
	FRNT 106.00 DPTH			
	ACRES 0.03 BANK 035			
	EAST-0363660 NRTH-1526942			
	DEED BOOK 00644 PG-00267			
	FULL MARKET VALUE	130,612		
TOTAL TAX ---				652.70**
				DATE #1 09/30/26
				AMT DUE 652.70
***** 113.80-1-74 *****				
113.80-1-74	507 Henry St		ACCT 032041340	BILL 433
Clarey Lisa	210 1 Family Res		School Tax	129,800 3,881.99
Licari Jesse S	Herkimer Centra 213001	27,800	Library Tax	129,800 147.29
507 Henry St	W 11	129,800		
Herkimer, NY 13350	W2 3 3 11			
	H G L R			
	FRNT 148.70 DPTH 225.80			
	EAST-0359609 NRTH-1529164			
	DEED BOOK 2023 PG-4973			
	FULL MARKET VALUE	264,898		
TOTAL TAX ---				4,029.28**
				DATE #1 09/30/26
				AMT DUE 4,029.28

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-23 *****				
120.24-6-23	415 Park Ave		ACCT 032005250	BILL 434
Clark Alyses	210 1 Family Res		School Tax	51,500
415 Park Ave	Herkimer Centra 213001	6,800	Library Tax	51,500
Herkimer, NY 13350	S 1A	51,500		58.44
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.32-3-5 *****				
120.32-3-5	103 N Caroline St		ACCT 032000187	BILL 435
Clark Harold T	426 Fast food		School Tax	605,000
Mc-Clark Rest	Herkimer Centra 213001	25,600	Library Tax	605,000
185 Genesee St	McDonalds	605,000		686.51
Utica, NY 13501	Fastfood			
	FRNT 454.00 DPTH			
	ACRES 1.20			
	EAST-0360094 NRTH-1526585			
	DEED BOOK 1390 PG-105			
	FULL MARKET VALUE	1234,694		
TOTAL TAX ---				18,780.53**
				DATE #1 09/30/26
				AMT DUE 18,780.53
***** 120.24-3-20 *****				
120.24-3-20	409 Margaret St		ACCT 032084900	BILL 436
Clark Irrevocable Trust4/17/19	210 1 Family Res		ENH STAR 41834	47,790
Vickers Trustee Rebecca	Herkimer Centra 213001	14,200	School Tax	76,200
409 Margaret St	W 8	76,200	Library Tax	76,200
Herkimer, NY 13350	W2 8 1 8			86.47
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359746 NRTH-1528388			
	DEED BOOK 2019 PG-1891			
	FULL MARKET VALUE	155,510		
TOTAL TAX ---				1,031.42**
				DATE #1 09/30/26
				AMT DUE 1,031.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-11 *****				
113.80-2-11	448 N Bellinger St			ACCT 032016560 BILL 437
Clemente Holdings LLC M	210 1 Family Res		School Tax	48,600 1,453.50
4 Water Beech Pl	Herkimer Centra 213001	9,300	Library Tax	48,600 55.15
New Hartford, NY 13413	E 41	48,600		
	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	99,184		
TOTAL TAX ---				1,508.65**
				DATE #1 09/30/26
				AMT DUE 1,508.65
***** 113.80-2-47 *****				
113.80-2-47	449 N Prospect St			ACCT 032076170 BILL 438
Clemente Importing, LLC	210 1 Family Res		School Tax	54,800 1,638.93
300 Catherine St	Herkimer Centra 213001	10,400	Library Tax	54,800 62.18
Utica, NY 13501	#p1	54,800		
	W2 8 4 5			
	H L R			
	FRNT 47.00 DPTH 78.00			
	EAST-0360385 NRTH-1529258			
	DEED BOOK 2025 PG-3222			
	FULL MARKET VALUE	111,837		
TOTAL TAX ---				1,701.11**
				DATE #1 09/30/26
				AMT DUE 1,701.11
***** 120.26-3-62 *****				
120.26-3-62	330 King St			ACCT 032053760 BILL 439
Clemente Importing, LLC	281 Multiple res		School Tax	80,300 2,401.57
4 Water Beech Pl	Herkimer Centra 213001	10,100	Library Tax	80,300 91.12
New Hartford, NY 13413	W 9	80,300		
	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	163,878		
TOTAL TAX ---				2,492.69**
				DATE #1 09/30/26
				AMT DUE 2,492.69

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-15 *****				
120.25-4-15	114 George St			ACCT 032002040 BILL 440
Clemente Michael	220 2 Family Res		School Tax	32,400 969.00
4 Water Beech Pl	Herkimer Centra 213001	8,500	Library Tax	32,400 36.76
New Hartford, NY 13413	N2 16 9 14	32,400		
	H Apt Lr			
	FRNT 32.00 DPTH 135.00			
	EAST-0362215 NRTH-1527070			
	DEED BOOK 1602 PG-492			
	FULL MARKET VALUE	66,122		
TOTAL TAX ---				1,005.76**
				DATE #1 09/30/26
				AMT DUE 1,005.76
***** 113.81-3-12 *****				
113.81-3-12	207 Green St			ACCT 032002430 BILL 441
Clements Kadie M	210 1 Family Res		School Tax	65,900 1,970.90
207 Green St	Herkimer Centra 213001	10,600	Library Tax	65,900 74.78
Herkimer, NY 13350	N 14	65,900		
	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	134,490		
TOTAL TAX ---				2,045.68**
				DATE #1 09/30/26
				AMT DUE 2,045.68
***** 120.26-1-3 *****				
120.26-1-3	State St			ACCT 032069150 BILL 442
Clifford Fuel Co Inc	330 Vacant comm		School Tax	46,400 1,387.71
PO Box 378	Herkimer Centra 213001	46,400	Library Tax	46,400 52.65
Marcy, NY 13403	S 42	46,400		
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-4 *****				
120.26-1-4	State St			ACCT 032069120 BILL 443
Clifford Fuel Co Inc	486 Mini-mart		School Tax	309,000 9,241.41
PO Box 378	Herkimer Centra 213001	206,000	Library Tax	309,000 350.63
Marcy, NY 13403	S 41	309,000		
	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	630,612		
TOTAL TAX ---				9,592.04**
				DATE #1 09/30/26
				AMT DUE 9,592.04
***** 120.33-2-56 *****				
120.33-2-56	334 Dewey Ave			ACCT 032000570 BILL 444
Clifford Norman D III	210 1 Family Res		School Tax	59,700 1,785.48
334 Dewey Ave	Herkimer Centra 213001	14,400	Library Tax	59,700 67.74
Herkimer, NY 13350	Life Use Alice Aiello	59,700		
	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	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 113.73-2-49 *****				
113.73-2-49	515 W Lake Ave			ACCT 032035490 BILL 445
Cocilova Richard J	210 1 Family Res		School Tax	52,000 1,555.19
515 W Lake Ave	Herkimer Centra 213001	14,400	Library Tax	52,000 59.01
Herkimer, NY 13350	#7	52,000		
	W2 5 12 13			
	H G S L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361648 NRTH-1531152			
	DEED BOOK 2026 PG-873			
	FULL MARKET VALUE	106,122		
TOTAL TAX ---				1,614.20**
				DATE #1 09/30/26
				AMT DUE 1,614.20

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-9 *****				
120.25-4-9	107 Mohawk St			ACCT 032062640 BILL 446
Cockerel Inc	481 Att row bldg		School Tax	300,000 8,972.24
C/O John Maya	Herkimer Centra 213001	18,500	Library Tax	300,000 340.42
510 Bleecker St	S 6	300,000		
Utica, NY 13501	S2 16 9 6			
	Blk & L M			
	FRNT 57.00 DPTH 80.00			
	BANK 720			
	EAST-0362304 NRTH-1527289			
	DEED BOOK 847 PG-56			
	FULL MARKET VALUE	612,245		
TOTAL TAX ---				9,312.66**
				DATE #1 09/30/26
				AMT DUE 9,312.66
***** 113.79-2-14 *****				
113.79-2-14	946 Ridgewood Rd			ACCT 032063180 BILL 447
Colangelo Steven M	210 1 Family Res		BAS STAR 41854	16,710
Nieman Lisa	Herkimer Centra 213001	33,500	School Tax	168,800 5,048.38
946 Ridgewood Rd	E 3,4	168,800	Library Tax	168,800 191.54
Herkimer, NY 13350	E2 1B 2 3,4			
	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	344,490		
TOTAL TAX ---				4,740.17**
				DATE #1 09/30/26
				AMT DUE 4,740.17
***** 113.81-4-11 *****				
113.81-4-11	4 Glendale Pl			ACCT 032079680 BILL 448
Colburn Rosalind	210 1 Family Res		ENH STAR 41834	47,790
4 Glendale Pl	Herkimer Centra 213001	11,000	School Tax	48,200 1,441.54
Herkimer, NY 13350	Life Use Philomena Morett	48,200	Library Tax	48,200 54.69
	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	98,367		
TOTAL TAX ---				162.23**
				DATE #1 09/30/26
				AMT DUE 162.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-15 *****				
113.81-3-15	213 Green St			ACCT 032007410 BILL 449
Cole Keanan	210 1 Family Res		School Tax	65,800 1,967.91
213 Green St	Herkimer Centra 213001	8,200	Library Tax	65,800 74.66
Herkimer, NY 13350	N 11	65,800		
	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	134,286		
TOTAL TAX ---				2,042.57**
				DATE #1 09/30/26
				AMT DUE 2,042.57
***** 120.33-2-10 *****				
120.33-2-10	317 S Bellinger St			ACCT 032044640 BILL 450
Coleman Andrea	210 1 Family Res		School Tax	46,400 1,387.71
317 S Bellinger St	Herkimer Centra 213001	10,000	Library Tax	46,400 52.65
Herkimer, NY 13350	#87	46,400		
	E2 16 15 30			
	H S L R			
	FRNT 33.30 DPTH 133.00			
	EAST-0361720 NRTH-1525940			
	DEED BOOK 2026 PG-450			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 120.24-6-20 *****				
120.24-6-20	505 Park Ave			ACCT 032052530 BILL 451
Collins Barbara M	210 1 Family Res		BAS STAR 41854	16,710
505 Park Ave	Herkimer Centra 213001	13,000	School Tax	50,500 1,510.33
Herkimer, NY 13350	S2 9 10 5	50,500	Library Tax	50,500 57.30
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360340 NRTH-1527045			
	DEED BOOK 935 PG-174			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				1,067.87**
				DATE #1 09/30/26
				AMT DUE 1,067.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-45 *****				
120.24-3-45	419 Henry St		ACCT 032079200	BILL 452
Collins Jessica L	210 1 Family Res		School Tax	61,200 1,830.34
419 Henry St	Herkimer Centra 213001	14,000	Library Tax	61,200 69.44
Herkimer, NY 13350	W 12	61,200		
	W2 8 2 12			
	H G L R			
	FRNT 48.00 DPTH 120.00			
	EAST-0360003 NRTH-1528518			
	DEED BOOK 2020 PG-3080			
	FULL MARKET VALUE	124,898		
TOTAL TAX ---				1,899.78**
				DATE #1 09/30/26
				AMT DUE 1,899.78
***** 120.24-5-34 *****				
120.24-5-34	218 Margaret St		ACCT 032013770	BILL 453
Collins Mary Ann	210 1 Family Res		ENH STAR 41834	47,790
218 Margaret St	Herkimer Centra 213001	13,000	School Tax	55,600 1,662.85
Herkimer, NY 13350	E 24	55,600	Library Tax	55,600 63.09
	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	113,469		
TOTAL TAX ---				391.94**
				DATE #1 09/30/26
				AMT DUE 391.94
***** 120.25-2-39 *****				
120.25-2-39	112-114 N Main St		ACCT 032029460	BILL 454
Collis Kenneth J	481 Att row bldg		School Tax	80,000 2,392.60
104 N Main St	Herkimer Centra 213001	20,600	Library Tax	80,000 90.78
Herkimer, NY 13350	E 20	80,000		
	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	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-40 *****				
120.25-2-40	100-108 N Main St			ACCT 032050310
Collis Kenneth J	481 Att row bldg		School Tax	BILL 455
KD Collis	Herkimer Centra 213001	87,600	Library Tax	285,000 8,523.63
104 N Main St	E2 13 6 19	285,000		285,000 323.40
Herkimer, NY 13350	Blk & Lot M			
	FRNT 68.43 DPTH 108.90			
	EAST-0362217 NRTH-1527753			
	DEED BOOK 1140 PG-153			
	FULL MARKET VALUE	581,633		
TOTAL TAX ---				8,847.03**
				DATE #1 09/30/26
				AMT DUE 8,847.03
***** 120.25-5-31 *****				
120.25-5-31	228 Dewey Ave			ACCT 032038580
Colon Lkuan Anel	210 1 Family Res		School Tax	BILL 456
228 Dewey Ave	Herkimer Centra 213001	10,500	Library Tax	28,800 861.33
Herkimer, NY 13350	W 15	28,800		28,800 32.68
	W2 16 7 15			
	H G L R			
	FRNT 40.00 DPTH 183.00			
	EAST-0361905 NRTH-1526628			
	DEED BOOK 2025 PG-2509			
	FULL MARKET VALUE	58,776		
TOTAL TAX ---				894.01**
				DATE #1 09/30/26
				AMT DUE 894.01
***** 113.81-1-31 *****				
113.81-1-31	539 Prescott St			ACCT 032007890
Colone James J	220 2 Family Res		ENH STAR 41834	BILL 457
539 Prescott St	Herkimer Centra 213001	11,100	School Tax	47,790
Herkimer, NY 13350	W2 5 7 5	59,600	Library Tax	59,600 1,782.48
	H 2Apt G S L R			59,600 67.63
	FRNT 50.00 DPTH 110.00			
	EAST-0361003 NRTH-1530560			
	DEED BOOK 1586 PG-429			
	FULL MARKET VALUE	121,633		
TOTAL TAX ---				516.11**
				DATE #1 09/30/26
				AMT DUE 516.11
***** 120.25-4-27 *****				
120.25-4-27	243 William St			ACCT 032085830
Commercial LLC Z8	482 Det row bldg		School Tax	BILL 458
243 William St	Herkimer Centra 213001	9,000	Library Tax	50,000 1,495.37
Herkimer, NY 13350	N 17	50,000		50,000 56.74
	N2 16 10 17			
	Bldg L			
	FRNT 40.00 DPTH 90.00			
	EAST-0362437 NRTH-1526722			
	DEED BOOK 2024 PG-3273			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-23 *****				
113.81-5-23	409 N Washington St			ACCT 032061950 BILL 459
Conley Susanne	210 1 Family Res		School Tax	44,300 1,324.90
409 N Washington St	Herkimer Centra 213001	8,300	Library Tax	44,300 50.27
Herkimer, NY 13350	W 14	44,300		
	W2 10 1 14			
	H S L R			
	FRNT 33.50 DPTH 76.60			
	EAST-0361473 NRTH-1529299			
	DEED BOOK 2026 PG-1653			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17
***** 120.24-2-58 *****				
120.24-2-58	716 Church St			ACCT 032026820 BILL 460
Connor David	210 1 Family Res		School Tax	99,000 2,960.84
Connor Melissa	Herkimer Centra 213001	20,300	Library Tax	99,000 112.34
716 Church St	N 22	99,000		
Herkimer, NY 13350	N2 7 2 22			
	H 2G Tsp Lot R			
	FRNT 120.00 DPTH 135.00			
	EAST-0359187 NRTH-1527844			
	DEED BOOK 2026 PG-2997			
	FULL MARKET VALUE	202,041		
TOTAL TAX ---				3,073.18**
				DATE #1 09/30/26
				AMT DUE 3,073.18
***** 120.25-3-52 *****				
120.25-3-52	220 E Smith St			ACCT 032003450 BILL 461
Connor John F	210 1 Family Res		School Tax	35,000 1,046.76
220 E Smith St	Herkimer Centra 213001	9,400	Library Tax	35,000 39.72
Herkimer, NY 13350	#6	35,000		
	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	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-24 *****				
120.24-7-24	605 Church St			ACCT 032016920 BILL 462
Connors Matthew	210 1 Family Res		BAS STAR 41854	16,710
Connors Sharon	Herkimer Centra 213001	13,000	School Tax	2,018.75
605 Church St	S 4	67,500	Library Tax	76.59
Herkimer, NY 13350	S2 7 5 4			
	H G TSP L R			
	FRNT 40.00 DPTH 120.00			
	BANK 079			
	EAST-0359641 NRTH-1527867			
	DEED BOOK 830 PG-336			
	FULL MARKET VALUE	137,755		
TOTAL TAX ---				1,595.59**
				DATE #1 09/30/26
				AMT DUE 1,595.59
***** 113.81-2-3.2 *****				
113.81-2-3.2	401 Harter St			ACCT 032009570 BILL 463
Conteh Bobby	210 1 Family Res		School Tax	2,317.83
Conteh Kia	Herkimer Centra 213001	21,100	Library Tax	87.94
401 Harter St	#1,15	77,500		
Herkimer, NY 13350	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 2026 PG-654			
	FULL MARKET VALUE	158,163		
TOTAL TAX ---				2,405.77**
				DATE #1 09/30/26
				AMT DUE 2,405.77
***** 120.33-4-39 *****				
120.33-4-39	218 Stimson St			ACCT 032038340 BILL 464
Cooley Russell	220 2 Family Res		School Tax	1,028.82
Cooley Sandra J	Herkimer Centra 213001	10,100	Library Tax	39.03
218 Stimson St	S 8	34,400		
Herkimer, NY 13350	S2 17 11 8			
	H G L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363646 NRTH-1526460			
	DEED BOOK 1189 PG-151			
	FULL MARKET VALUE	70,204		
TOTAL TAX ---				1,067.85**
				DATE #1 09/30/26
				AMT DUE 1,067.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-29 *****				
120.24-6-29	108 Margaret St		ACCT 032075180	BILL 465
Coonradt Phillip J	210 1 Family Res		ENH STAR 41834	46,000
108 Margaret St	Herkimer Centra 213001	11,700	School Tax	1,375.74
Herkimer, NY 13350	E2 9 11 12	46,000	Library Tax	52.20
	H G L R			
	FRNT 35.00 DPTH 120.00			
	EAST-0360536 NRTH-1527046			
	DEED BOOK 1566 PG-263			
	FULL MARKET VALUE	93,878		
TOTAL TAX ---				93.94**
				DATE #1 09/30/26
				AMT DUE 93.94
***** 120.23-2-42 *****				
120.23-2-42	608 Park Lane Dr		ACCT 032015750	BILL 466
Corlew Family Irrev Trust Jame	210 1 Family Res		School Tax	3,134.30
608 Park Lane Dr	Herkimer Centra 213001	16,700	Library Tax	118.92
Herkimer, NY 13350	#20	104,800		
	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	213,878		
TOTAL TAX ---				3,253.22**
				DATE #1 09/30/26
				AMT DUE 3,253.22
***** 120.25-3-4 *****				
120.25-3-4	State St		ACCT 032007500	BILL 467
Cosbros Properties LLC	465 Prof. bldg.		School Tax	20,187.54
131 Main St	Herkimer Centra 213001	283,300	Library Tax	765.94
Oneida, NY 13421	W 4	675,000		
	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	1377,551		
TOTAL TAX ---				20,953.48**
				DATE #1 09/30/26
				AMT DUE 20,953.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

120.33-4-62	404 S Washington St			ACCT 032055830 BILL 468
Costanza Joseph V	411 Apartment		School Tax	35,500 1,061.71
Costanza Victor V	Herkimer Centra 213001	8,100	Library Tax	35,500 40.28
115 S Litchfield St	#2	35,500		
Frankfort, NY 13340	W2 20 2 6			
	H L R			
	FRNT 50.00 DPTH 95.00			
	EAST-0363349 NRTH-1526005			
	DEED BOOK 897 PG-462			
	FULL MARKET VALUE	72,449		
			TOTAL TAX ---	1,101.99**
			DATE #1	09/30/26
			AMT DUE	1,101.99

113.72-3-42.2	897 Steuben Rd			ACCT 032000163 BILL 469
Costello Aaron M	311 Res vac land		School Tax	3,900 116.64
Costello Michael A	Herkimer Centra 213001	3,900	Library Tax	3,900 4.43
897 Steuben Rd	V1	3,900		
Herkimer, NY 13350	EAST-0359285 NRTH-1531692			
	DEED BOOK 2018 PG-6218			
	FULL MARKET VALUE	7,959		
			TOTAL TAX ---	121.07**
			DATE #1	09/30/26
			AMT DUE	121.07

120.24-1-14	604 Talson Park Dr			ACCT 032014520 BILL 470
Cotton Connie L	210 1 Family Res		School Tax	135,000 4,037.51
604 Talson Park Dr	Herkimer Centra 213001	16,200	Library Tax	135,000 153.19
Herkimer, NY 13350	#6	135,000		
	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	275,510		
			TOTAL TAX ---	4,190.70**
			DATE #1	09/30/26
			AMT DUE	4,190.70

113.73-3-30	509 Steuben Rd			ACCT 032050760 BILL 471
Couchman Brett	220 2 Family Res		School Tax	60,600 1,812.39
Attn: Brett Couchman	Herkimer Centra 213001	14,700	Library Tax	60,600 68.76
13 Charles St	#107	60,600		
Herkimer, NY 13350	W2 5 10 5			
	H Apt Glr			
	FRNT 50.00 DPTH 133.00			
	BANK 740			
	EAST-0361482 NRTH-1530577			
	DEED BOOK 901 PG-563			
	FULL MARKET VALUE	123,673		
			TOTAL TAX ---	1,881.15**
			DATE #1	09/30/26
			AMT DUE	1,881.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-6 *****				
113.72-3-6	13 Charles St			ACCT 032065940 BILL 472
Couchman Brett A	210 1 Family Res		BAS STAR 41854	16,710
Morris Melody S	Herkimer Centra 213001	24,500	School Tax	4,157.14
13 Charles St	#p63,64,p65	139,000	Library Tax	157.73
Herkimer, NY 13350	N2 4 4 4,6			
	H Sp Cp 2 Lots			
	FRNT 85.00 DPTH 369.70			
	BANK 184			
	EAST-0360469 NRTH-1531136			
	DEED BOOK 935 PG-684			
	FULL MARKET VALUE	283,673		
TOTAL TAX ---				3,815.11**
				DATE #1 09/30/26
				AMT DUE 3,815.11
***** 120.24-3-58 *****				
120.24-3-58	412 Henry St			ACCT 032007320 BILL 473
Couillard Mary E	210 1 Family Res		School Tax	67,900
412 Henry St	Herkimer Centra 213001	13,900	Library Tax	2,030.72
Herkimer, NY 13350	E 17	67,900		77.05
	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	138,571		
TOTAL TAX ---				2,107.77**
				DATE #1 09/30/26
				AMT DUE 2,107.77
***** 120.24-2-2 *****				
120.24-2-2	Lou Ambers Dr			ACCT 032000420 BILL 474
County of Herkimer	311 Res vac land		School Tax	700
County of Herkimer	Herkimer Centra 213001	700	Library Tax	20.94
108 Mary St Ste 2419	W 7	700		0.79
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	1,429		
TOTAL TAX ---				21.73**
				DATE #1 09/30/26
				AMT DUE 21.73

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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
***** 120.32-1-36 *****				
120.32-1-36	311 Third Ave			ACCT 032040200 BILL 475
County of Herkimer	311 Res vac land		School Tax	10,700 320.01
108 Mary St Ste 2419	Herkimer Centra 213001	10,700	Library Tax	10,700 12.14
Herkimer, NY 13350	#76,p77	10,700		
	W2 15 4 7			
	Lot R			
	FRNT 45.00 DPTH 110.00			
	EAST-0360156 NRTH-1526001			
	DEED BOOK 937 PG-48			
	FULL MARKET VALUE	21,837		
TOTAL TAX ---				332.15**
				DATE #1 09/30/26
				AMT DUE 332.15
***** 113.81-4-8 *****				
113.81-4-8	3 Goodell Ave			ACCT 032010380 BILL 476
Couzens William M	210 1 Family Res		School Tax	40,400 1,208.26
Couzens Kim M	Herkimer Centra 213001	8,800	Library Tax	40,400 45.84
3 Goodell Ave	#16	40,400		
Herkimer, NY 13350	S2 10 3 3			
	H G L R			
	FRNT 35.00 DPTH 78.06			
	EAST-0361556 NRTH-1529766			
	DEED BOOK 1627 PG-295			
	FULL MARKET VALUE	82,449		
TOTAL TAX ---				1,254.10**
				DATE #1 09/30/26
				AMT DUE 1,254.10
***** 120.26-2-57 *****				
120.26-2-57	330 Eureka Ave			ACCT 032020550 BILL 477
Covic Amir	210 1 Family Res		School Tax	37,400 1,118.54
Covic Selma	Herkimer Centra 213001	9,200	Library Tax	37,400 42.44
330 Eureka Ave	S 9	37,400		
Herkimer, NY 13350	S2 17 6 9			
	H G L R			
	FRNT 33.30 DPTH 88.50			
	EAST-0364083 NRTH-1527431			
	DEED BOOK 2020 PG-3636			
	FULL MARKET VALUE	76,327		
TOTAL TAX ---				1,160.98**
				DATE #1 09/30/26
				AMT DUE 1,160.98

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-17 *****				
120.24-8-17	215 Graham St			ACCT 032063960 BILL 478
Cox John Howard	220 2 Family Res		School Tax	55,600 1,662.85
DiBrango Sara-Ann Elizab	Herkimer Centra 213001	16,200	Library Tax	55,600 63.09
215 Graham St	#89d,90b	55,600		
Herkimer, NY 13350	W2 7 7 7-1,8			
	H G L R			
	FRNT 69.65 DPTH 120.00			
	EAST-0359404 NRTH-1527005			
	DEED BOOK 2022 PG-3156			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,725.94**
				DATE #1 09/30/26
				AMT DUE 1,725.94
***** 120.24-2-40 *****				
120.24-2-40	550 Maple Grove Ave			ACCT 032012600 BILL 479
Cox Julie A	210 1 Family Res		BAS STAR 41854	16,710
550 Maple Grove Ave	Herkimer Centra 213001	12,100	School Tax	52,200 1,561.17
Herkimer, NY 13350	E2 1 9 15	52,200	Library Tax	52,200 59.23
	H G L R			
	FRNT 42.00 DPTH 105.00			
	BANK 175			
	EAST-0358654 NRTH-1528690			
	DEED BOOK 2019 PG-3364			
	FULL MARKET VALUE	106,531		
TOTAL TAX ---				1,120.65**
				DATE #1 09/30/26
				AMT DUE 1,120.65
***** 113.80-1-34 *****				
113.80-1-34	515 N Main St			ACCT 032060180 BILL 480
Crab Holdings LLC	210 1 Family Res		School Tax	61,000 1,824.36
PO Box 431	Herkimer Centra 213001	14,600	Library Tax	61,000 69.22
Herkimer, NY 13350	#3	61,000		
	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	124,490		
TOTAL TAX ---				1,893.58**
				DATE #1 09/30/26
				AMT DUE 1,893.58

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-70 *****				
120.24-5-70	215-1/2 N Bellinger St			ACCT 032050100 BILL 481
Crandall Christopher	220 2 Family Res		School Tax	46,000 1,375.74
Crandall Kayla	Herkimer Centra 213001	11,000	Library Tax	46,000 52.20
215-1/2 N Bellinger St	W2 9 8 2	46,000		
Herkimer, NY 13365	H Apt Glr			
	FRNT 32.40 DPTH 120.00			
	EAST-0360713 NRTH-1527651			
	DEED BOOK 2024 PG-4488			
	FULL MARKET VALUE	93,878		
TOTAL TAX ---				1,427.94**
				DATE #1 09/30/26
				AMT DUE 1,427.94
***** 113.81-5-13 *****				
113.81-5-13	410 N Main St			ACCT 032021870 BILL 482
Crandall III Charles E	483 Converted Re		School Tax	94,800 2,835.23
Mary C Crandall	Herkimer Centra 213001	14,400	Library Tax	94,800 107.57
410 N Main St	E 24	94,800		
Herkimer, NY 13350	E2 10 1 24			
	H G D L R			
	FRNT 55.00 DPTH 186.00			
	EAST-0361281 NRTH-1529134			
	DEED BOOK 2020 PG-804			
	FULL MARKET VALUE	193,469		
TOTAL TAX ---				2,942.80**
				DATE #1 09/30/26
				AMT DUE 2,942.80
***** 120.24-1-16 *****				
120.24-1-16	612 Talson Park Dr			ACCT 032040890 BILL 483
Crandall Irrev Trust Jernniifer	210 1 Family Res		School Tax	89,000 2,661.76
612 Talson Park Dr	Herkimer Centra 213001	16,100	Library Tax	89,000 100.99
Herkimer, NY 13350	#12	89,000		
	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	181,633		
TOTAL TAX ---				2,762.75**
				DATE #1 09/30/26
				AMT DUE 2,762.75

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-15 *****					
120.23-2-15	814 Talson Park Dr			ACCT 032040950	BILL 484
Crandall Isabella S	210 1 Family Res		ENH STAR 41834		47,790
814 Talson Park Dr	Herkimer Centra 213001	17,900	School Tax	154,900	4,632.67
Herkimer, NY 13350	merged w-16	154,900	Library Tax	154,900	175.77
	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	316,122			
TOTAL TAX ---					3,474.44**
				DATE #1	09/30/26
				AMT DUE	3,474.44
***** 120.23-2-22 *****					
120.23-2-22	726 Johnson Ave			ACCT 032066630	BILL 485
Crandall John H	210 1 Family Res		School Tax	155,100	4,638.65
Crandall Debra M	Herkimer Centra 213001	20,800	Library Tax	155,100	176.00
726 Johnson Ave	#66	155,100			
Herkimer, NY 13350	N2 1 28 2				
	H G Sp & Lot R				
	FRNT 135.94 DPTH 120.00				
	EAST-0357112 NRTH-1528145				
	DEED BOOK 831 PG-119				
	FULL MARKET VALUE	316,531			
TOTAL TAX ---					4,814.65**
				DATE #1	09/30/26
				AMT DUE	4,814.65
***** 120.23-1-13 *****					
120.23-1-13	824 Westwood Dr			ACCT 032031620	BILL 486
Crandall Nicole S	210 1 Family Res		School Tax	100,000	2,990.75
824 Westwood Dr	Herkimer Centra 213001	21,500	Library Tax	100,000	113.47
Herkimer, NY 13350	#46	100,000			
	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	204,082			
TOTAL TAX ---					3,104.22**
				DATE #1	09/30/26
				AMT DUE	3,104.22

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-66.2 *****				
	Off N Main St			BILL 487
113.80-2-66.2	330 Vacant comm		School Tax	3,500 104.68
Crane Kevin	Herkimer Centra 213001	3,500	Library Tax	3,500 3.97
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	7,143		
TOTAL TAX ---				108.65**
				DATE #1 09/30/26
				AMT DUE 108.65
***** 120.33-2-38 *****				
	310 Dewey Ave			ACCT 032020880 BILL 488
120.33-2-38	210 1 Family Res		School Tax	36,100 1,079.66
Crane Kevin	Herkimer Centra 213001	12,100	Library Tax	36,100 40.96
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	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62
***** 113.80-2-65 *****				
	433 N Main St			ACCT 032018960 BILL 489
113.80-2-65	210 1 Family Res		School Tax	92,700 2,772.42
Crane Kevin J	Herkimer Centra 213001	19,000	Library Tax	92,700 105.19
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	189,184		
TOTAL TAX ---				2,877.61**
				DATE #1 09/30/26
				AMT DUE 2,877.61
***** 120.32-1-6 *****				
	602 W Steele St			ACCT 032058350 BILL 490
120.32-1-6	484 1 use sm bld		School Tax	401,700 12,013.83
Cranesville Block Co Inc	Herkimer Centra 213001	154,500	Library Tax	401,700 455.82
125 Riverfront Center	S 4	401,700		
Amsterdam, NY 12010	S2 15 10 4			
	Concrete Bus--Lot			
	ACRES 4.20			
	EAST-0359229 NRTH-1525531			
	DEED BOOK 2026 PG-1525			
	FULL MARKET VALUE	819,796		
TOTAL TAX ---				12,469.65**
				DATE #1 09/30/26
				AMT DUE 12,469.65

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-7.2 *****				
120.32-1-7.2	W Steele St			ACCT 032000142 BILL 491
Cranesville Block Co, Inc	330 Vacant comm		School Tax	14,600 436.65
125 Riverfront Center	Herkimer Centra 213001	14,600	Library Tax	14,600 16.57
Amsterdam, NY 12010	End W Steele St	14,600		
	P Of W2 15 2 3,4,6,7			
	Storage L			
	FRNT 44.00 DPTH 275.00			
	EAST-0359709 NRTH-1525448			
	DEED BOOK 2026 PG-1526			
	FULL MARKET VALUE	29,796		
TOTAL TAX ---				453.22**
				DATE #1 09/30/26
				AMT DUE 453.22
***** 113.80-2-14 *****				
113.80-2-14	440-42 N Bellinger St			ACCT 032013380 BILL 492
Crevecoeur Carline	220 2 Family Res		School Tax	65,900 1,970.90
442 N Bellinger St	Herkimer Centra 213001	14,000	Library Tax	65,900 74.78
Herkimer, NY 13350	E 38	65,900		
	E2 8 4 38			
	H Apt Lr			
	FRNT 42.00 DPTH 138.00			
	EAST-0360311 NRTH-1528954			
	DEED BOOK 2025 PG-3078			
	FULL MARKET VALUE	134,490		
TOTAL TAX ---				2,045.68**
				DATE #1 09/30/26
				AMT DUE 2,045.68
***** 113.80-2-15.1 *****				
113.80-2-15.1	438 N Bellinger St			ACCT 032059070 BILL 493
Crevecoeur Carline	311 Res vac land		School Tax	6,200 185.43
442 N Bellinger St	Herkimer Centra 213001	6,200	Library Tax	6,200 7.04
Herkimer, NY 13350	E 37	6,200		
	E2 8 4 37			
	L R			
	FRNT 21.00 DPTH 141.00			
	ACRES 0.07			
	EAST-0360327 NRTH-1528923			
	DEED BOOK 2025 PG-3078			
	FULL MARKET VALUE	12,653		
TOTAL TAX ---				192.47**
				DATE #1 09/30/26
				AMT DUE 192.47

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-47 *****				
120.33-4-47	229 E Steele St		ACCT 032027000	BILL 494
Crews Francine A	210 1 Family Res		School Tax	53,600 1,603.04
229 E Steele St	Herkimer Centra 213001	11,100	Library Tax	53,600 60.82
Herkimer, NY 13350	#42	53,600		
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 113.80-2-59 *****				
113.80-2-59	428 N Prospect St		ACCT 032077820	BILL 495
Crichton Leslie	210 1 Family Res		ENH STAR 41834	47,790
Crichton Helen	Herkimer Centra 213001	15,300	School Tax	63,800 1,908.10
428 No Prospect St	E 31	63,800	Library Tax	63,800 72.40
Herkimer, NY 13350	E2 8 5 31			
	H L R			
	FRNT 50.00 DPTH 148.00			
	BANK 730			
	EAST-0360717 NRTH-1529078			
	DEED BOOK 899 PG-637			
	FULL MARKET VALUE	130,204		
TOTAL TAX ---				646.50**
				DATE #1 09/30/26
				AMT DUE 646.50
***** 113.72-3-79 *****				
113.72-3-79	Beardslee Ave		ACCT 032000091	BILL 496
Cristiano Joyce	311 Res vac land		School Tax	100 2.99
317 Mohawk St	Herkimer Centra 213001	100	Library Tax	100 0.11
Herkimer, NY 13350	V Lot	100		
	FRNT 11.00 DPTH 28.00			
	EAST-0358929 NRTH-1531391			
	DEED BOOK 1555 PG-169			
	FULL MARKET VALUE	204		
TOTAL TAX ---				3.10**
				DATE #1 09/30/26
				AMT DUE 3.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-29 *****				
120.33-1-29	317 Mohawk St		ACCT 032015390	BILL 497
Cristiano Joyce	210 1 Family Res		BAS STAR 41854	16,710
317 Mohawk St	Herkimer Centra 213001	9,900	School Tax	1,510.33
Herkimer, NY 13350	S 3	50,500	Library Tax	57.30
	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	103,061		
TOTAL TAX ---				1,067.87**
				DATE #1 09/30/26
				AMT DUE 1,067.87
***** 120.24-2-55 *****				
120.24-2-55	619 W German St		ACCT 032027030	BILL 498
Cristiano Victor	210 1 Family Res		School Tax	4,187.04
Cristiano Mary Ann	Herkimer Centra 213001	51,500	Library Tax	158.86
c/o Debra Cristiano	S 23	140,000		
790 Birdsong Ln	S2 7 2 23			
Sarasota, FL 34242	H G B S L R			
	ACRES 1.99			
	EAST-0359343 NRTH-1528155			
	DEED BOOK 00621 PG-00722			
	FULL MARKET VALUE	285,714		
TOTAL TAX ---				4,345.90**
				DATE #1 09/30/26
				AMT DUE 4,345.90
***** 120.24-2-47 *****				
120.24-2-47	532 Pine Ave		ACCT 032035550	BILL 499
Cristman Rebecca S	210 1 Family Res		ENH STAR 41834	47,790
532 Pine Ave	Herkimer Centra 213001	26,900	School Tax	2,455.40
Herkimer, NY 13350	merged with 120.24-2-48	82,100	Library Tax	93.16
	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	167,551		
TOTAL TAX ---				1,214.56**
				DATE #1 09/30/26
				AMT DUE 1,214.56

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-44 *****				
113.73-1-44	1047 E German St Ext			ACCT 032015630 BILL 500
Cristman Robert M	210 1 Family Res		ENH STAR 41834	47,790
1047 E German Street Ext	Herkimer Centra 213001	19,200	School Tax	1,994.83
Herkimer, NY 13350	W 7B 7-2	66,700	Library Tax	75.69
	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	136,122		
TOTAL TAX ---				736.52**
				DATE #1 09/30/26
				AMT DUE 736.52
***** 120.33-4-60 *****				
120.33-4-60	349 S Washington St			ACCT 032051390 BILL 501
Critser Robert	482 Det row bldg		School Tax	1,617.99
207 E Steele St	Herkimer Centra 213001	8,100	Library Tax	61.39
Herkimer, NY 13350	#9	54,100		
	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	110,408		
TOTAL TAX ---				1,679.38**
				DATE #1 09/30/26
				AMT DUE 1,679.38
***** 120.33-4-57 *****				
120.33-4-57	207 E Steele St			ACCT 032019320 BILL 502
Critser Robert J	210 1 Family Res		School Tax	1,324.90
207 E Steele St	Herkimer Centra 213001	10,600	Library Tax	50.27
Herkimer, NY 13350	N2 17 11 28	44,300		
	H & Lot R			
	FRNT 40.00 DPTH 122.00			
	EAST-0363511 NRTH-1526264			
	DEED BOOK 2018 PG-3380			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-60 *****				
113.72-2-60	21 Charles St			ACCT 032077070 BILL 503
Cross Trust Emily D	210 1 Family Res		School Tax	56,000 1,674.82
Cross Elizabeth	Herkimer Centra 213001	12,100	Library Tax	56,000 63.54
21 Charles St	#41,p42	56,000		
Herkimer, NY 13350	E2 4 7 10,11			
	H G 2 LS1 L R			
	FRNT 146.00 DPTH 155.10			
	EAST-0360640 NRTH-1531342			
	DEED BOOK 2021 PG-5237			
	FULL MARKET VALUE	114,286		
TOTAL TAX ---				1,738.36**
				DATE #1 09/30/26
				AMT DUE 1,738.36
***** 120.26-2-41 *****				
120.26-2-41	313 Eureka Ave			ACCT 032019080 BILL 504
Crossroads Property Rehab LLC	210 1 Family Res		School Tax	46,400 1,387.71
Dwayne Downing	Herkimer Centra 213001	12,300	Library Tax	46,400 52.65
17759 North Nopone Valley Rd	N 39	46,400		
Decatur, TN 37322	N2 17 5 39			
	H Tsp L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0363833 NRTH-1527459			
	DEED BOOK 1138 PG-737			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 120.33-1-1 *****				
120.33-1-1	State St			ACCT 032068610 BILL 505
CRT CXXVIII LLC	426 Fast food		School Tax	375,000 11,215.30
280 Merrimack St	Herkimer Centra 213001	257,500	Library Tax	375,000 425.52
Methuen, MA 01844	S 1 24	375,000		
	S2 16 2 1,24			
	Fastfood/Drive thru			
	FRNT 173.12 DPTH 152.00			
	EAST-0360597 NRTH-1526596			
	DEED BOOK 2018 PG-2194			
	FULL MARKET VALUE	765,306		
TOTAL TAX ---				11,640.82**
				DATE #1 09/30/26
				AMT DUE 11,640.82

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-25 *****				
113.65-2-25	1129 E German St			ACCT 032009900 BILL 506
Cruikshank Andrew	210 1 Family Res		School Tax	69,400 2,075.58
Cruikshank Amanda	Herkimer Centra 213001	21,900	Library Tax	69,400 78.75
1129 E German St. Ext	W 25A&b	69,400		
Herkimer, NY 13350	W2 6 2 25A,25b			
	H G 2L R			
	FRNT 100.00 DPTH 323.50			
	EAST-0362509 NRTH-1534202			
	DEED BOOK 2022 PG-3014			
	FULL MARKET VALUE	141,633		
TOTAL TAX ---				2,154.33**
				DATE #1 09/30/26
				AMT DUE 2,154.33
***** 120.26-1-26 *****				
120.26-1-26	E Protection Ave			ACCT 032300150 BILL 507
CSX	821 Flood contrl		School Tax	15,000 448.61
Attn: Property Tax Dept	Herkimer Centra 213001	15,000	Library Tax	15,000 17.02
500 Water St J910	Vill Of Herk	15,000		
Jacksonville, FL 32202	E Of Protection			
	Non Trans V Land			
	ACRES 5.60			
	EAST-0364869 NRTH-1528604			
	FULL MARKET VALUE	30,612		
TOTAL TAX ---				465.63**
				DATE #1 09/30/26
				AMT DUE 465.63
***** 120.33-1-45 *****				
120.33-1-45	415-17 Mohawk St			ACCT 032078120 BILL 508
CU Tung Van	210 1 Family Res		BAS STAR 41854	16,710
417 Mohawk St	Herkimer Centra 213001	8,800	School Tax	72,900 2,180.25
Herkimer, NY 13350	#7	72,900	Library Tax	72,900 82.72
	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	148,776		
TOTAL TAX ---				1,763.22**
				DATE #1 09/30/26
				AMT DUE 1,763.22

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-57 *****				
113.80-2-57	435 N Prospect St			ACCT 032082210 BILL 509
Cuda Andre	464 Office bldg.		School Tax	51,000 1,525.28
Lyon Rebecca	Herkimer Centra 213001	11,300	Library Tax	51,000 57.87
32 Dolge Ave	E 33	51,000		
Dolgeville, NY 13329	E2 8 5 33			
	Bldg & Lot			
	FRNT 52.26 DPTH			
	ACRES 0.20			
	EAST-0360671 NRTH-1529164			
	DEED BOOK 2020 PG-718			
	FULL MARKET VALUE	104,082		
TOTAL TAX ---				1,583.15**
				DATE #1 09/30/26
				AMT DUE 1,583.15
***** 113.81-2-39 *****				
113.81-2-39	320 Steuben St			ACCT 032057240 BILL 510
Culley Maribel	210 1 Family Res		School Tax	48,400 1,447.52
217 Walnut Dr	Herkimer Centra 213001	12,200	Library Tax	48,400 54.92
Oxnard, CA 93036	#13	48,400		
	E2 10 13 11			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	BANK 321			
	EAST-0362417 NRTH-1529455			
	DEED BOOK 1087 PG-180			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 113.81-2-33 *****				
113.81-2-33	340 Steuben St			ACCT 032019350 BILL 511
Cummings Tonia L	210 1 Family Res		School Tax	48,700 1,456.49
340 Steuben St	Herkimer Centra 213001	9,900	Library Tax	48,700 55.26
Herkimer, NY 13350	#20	48,700		
	E2 10 13 5			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362268 NRTH-1529696			
	DEED BOOK 2023 PG-1463			
	FULL MARKET VALUE	99,388		
TOTAL TAX ---				1,511.75**
				DATE #1 09/30/26
				AMT DUE 1,511.75

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-15 *****				
120.24-1-15	608 Talson Park Dr			ACCT 032016020 BILL 512
Cummins Florence	210 1 Family Res		ENH STAR 41834	47,790
608 Talson Park Dr	Herkimer Centra 213001	16,100	School Tax	2,718.59
Herkimer, NY 13350	#11	90,900	Library Tax	103.15
	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	185,510		
TOTAL TAX ---				1,487.74**
				DATE #1 09/30/26
				AMT DUE 1,487.74
***** 120.23-1-25 *****				
120.23-1-25	805 Hillview Dr			ACCT 032051360 BILL 513
Cuneo Thomas M	210 1 Family Res		ENH STAR 41834	47,790
805 Hillview Dr	Herkimer Centra 213001	18,500	School Tax	3,161.22
Herkimer, NY 13350	#75	105,700	Library Tax	119.94
	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	215,714		
TOTAL TAX ---				1,947.16**
				DATE #1 09/30/26
				AMT DUE 1,947.16
***** 113.80-1-56 *****				
113.80-1-56	300 W German St			ACCT 032076980 BILL 514
Cunniff Joel R	483 Converted Re		School Tax	133,900
Delaney-Cuniff Sandra	Herkimer Centra 213001	15,500	Library Tax	4,004.61
300 W German St	N 11	133,900		151.94
Herkimer, NY 13350	N2 3 4 11			
	H G L R			
	FRNT 65.00 DPTH 105.00			
	EAST-0360075 NRTH-1529234			
	DEED BOOK 2022 PG-4204			
	FULL MARKET VALUE	273,265		
TOTAL TAX ---				4,156.55**
				DATE #1 09/30/26
				AMT DUE 4,156.55

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-58 *****				
120.26-1-58	318 Eastern Ave			ACCT 032018120 BILL 515
Currie Kathleen J	210 1 Family Res		BAS STAR 41854	16,710
318 Eastern Ave	Herkimer Centra 213001	14,300	School Tax	1,540.23
Herkimer, NY 13350	#14	51,500	Library Tax	58.44
	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	105,102		
TOTAL TAX ---				1,098.92**
				DATE #1 09/30/26
				AMT DUE 1,098.92
***** 113.80-1-39 *****				
113.80-1-39	621 N Main St			ACCT 032062850 BILL 516
Curry Miriam	210 1 Family Res		ENH STAR 41834	47,790
621 N Main St	Herkimer Centra 213001	19,100	School Tax	2,835.23
Herkimer, NY 13350	W2 5 2 3,4	94,800	Library Tax	107.57
	H G 2L R			
	FRNT 45.00 DPTH 156.20			
	EAST-0360450 NRTH-1529902			
	DEED BOOK 871 PG-603			
	FULL MARKET VALUE	193,469		
TOTAL TAX ---				1,608.80**
				DATE #1 09/30/26
				AMT DUE 1,608.80
***** 120.24-5-47 *****				
120.24-5-47	205 Henry St			ACCT 032000330 BILL 517
Curtacci Anthony E	210 1 Family Res		ENH STAR 41834	47,790
Curtacci Malai	Herkimer Centra 213001	13,000	School Tax	1,671.83
205 Henry St	W2 9 7 13	55,900	Library Tax	63.43
Herkimer, NY 13350	H L S R			
	FRNT 40.00 DPTH 120.00			
	BANK 055			
	EAST-0360508 NRTH-1527401			
	DEED BOOK 796 PG-9			
	FULL MARKET VALUE	114,082		
TOTAL TAX ---				401.26**
				DATE #1 09/30/26
				AMT DUE 401.26

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-44 *****				
120.24-5-44	404 Park Ave			ACCT 032040290 BILL 518
Curtacci Theresa	210 1 Family Res		School Tax	67,000 2,003.80
Foti Ariel	Herkimer Centra 213001	13,000	Library Tax	67,000 76.03
307 Dewey 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 2025 PG-3182			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83
***** 120.25-3-35 *****				
120.25-3-35	227 E Smith St			ACCT 032078480 BILL 519
Czelusniak Lydia	210 1 Family Res		School Tax	42,100 1,259.10
227 E Smith St	Herkimer Centra 213001	10,300	Library Tax	42,100 47.77
Herkimer, NY 13350	N2 17 3 15	42,100		
	H G L R			
	FRNT 51.00 DPTH 136.00			
	EAST-0363441 NRTH-1527183			
	DEED BOOK 2023 PG-3808			
	FULL MARKET VALUE	85,918		
TOTAL TAX ---				1,306.87**
				DATE #1 09/30/26
				AMT DUE 1,306.87
***** 120.33-4-43 *****				
120.33-4-43	226 Stimson St			ACCT 032016500 BILL 520
Czuryla Irene	210 1 Family Res		ENH STAR 41834	47,790
226 Stimson St	Herkimer Centra 213001	10,100	School Tax	48,400 1,447.52
Herkimer, NY 13350	S 12	48,400	Library Tax	48,400 54.92
	S2 17 11 12			
	H G L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363795 NRTH-1526525			
	DEED BOOK 00498 PG-00484			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				168.44**
				DATE #1 09/30/26
				AMT DUE 168.44

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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
***** 120.33-4-44 *****				
120.33-4-44	228 Stimson St			ACCT 032079140 BILL 521
Czuryla Walter R	311 Res vac land		School Tax	12,500 373.84
Czuryla Irene K	Herkimer Centra 213001	12,500	Library Tax	12,500 14.18
226 Stimson St	S 13	12,500		
Herkimer, NY 13350	S2 17 11 13			
	L R			
	FRNT 60.00 DPTH 113.00			
	ACRES 0.16			
	EAST-0363854 NRTH-1526531			
	DEED BOOK 00650 PG-00330			
	FULL MARKET VALUE	25,510		
TOTAL TAX ---				388.02**
				DATE #1 09/30/26
				AMT DUE 388.02
***** 113.80-2-71 *****				
113.80-2-71	455 N Main St			ACCT 032030930 BILL 522
Dain Tobby	230 3 Family Res		School Tax	61,800 1,848.28
457 N Main St	Herkimer Centra 213001	11,700	Library Tax	61,800 70.13
Herkimer, NY 13350	#p3	61,800		
	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	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 113.80-3-2.1 *****				
113.80-3-2.1	Pine Ave			ACCT 032062490 BILL 523
Dain Tobby	311 Res vac land		School Tax	5,000 149.54
457 N Main St	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Herkimer, NY 13350	Part Of	5,000		
	E2 1 7A 1-6 Incl			
	V Land			
	FRNT 150.00 DPTH 128.00			
	EAST-0358096 NRTH-1529463			
	DEED BOOK 2025 PG-3180			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-1 *****				
113.81-5-1	448-50 N Main St		ACCT 032077610	BILL 524
Dain Tobby J	220 2 Family Res		School Tax	40,000 1,196.30
457 N Main St	Herkimer Centra 213001	10,200	Library Tax	40,000 45.39
Herkimer, NY 13350	E 1	40,000		
	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	81,633		
TOTAL TAX ---				1,241.69**
DATE #1				09/30/26
AMT DUE				1,241.69
***** 113.81-5-4.2 *****				
113.81-5-4.2	444-446 N Main St		ACCT 032030570	BILL 526
Dain Tobby J	311 Res vac land		School Tax	5,000 149.54
457 N Main St	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Herkimer, NY 13350	V/L	5,000		
	FRNT 40.00 DPTH 75.00			
	EAST-0360974 NRTH-1529500			
	DEED BOOK 1423 PG-434			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
DATE #1				09/30/26
AMT DUE				155.21
***** 113.73-3-15 *****				
113.73-3-15	335 Dorf St		ACCT 032030570	BILL 526
Daley Andrew J	220 2 Family Res		School Tax	59,700 1,785.48
Daley Kalynne	Herkimer Centra 213001	13,000	Library Tax	59,700 67.74
PO Box 164	N 8	59,700		
Glens Falls, NY 12801	N2 5 9 8			
	H Apt G Lr			
	FRNT 40.00 DPTH 120.00			
	EAST-0361239 NRTH-1530688			
	DEED BOOK 2022 PG-2216			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
DATE #1				09/30/26
AMT DUE				1,853.22

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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
***** 120.24-8-18 *****				
120.24-8-18	211 Graham St		ACCT 032023160	BILL 527
Daley Barbara	210 1 Family Res		ENH STAR 41834	47,790
Daley Arthur L III	Herkimer Centra 213001	13,900	School Tax	2,003.80
211 Graham St	H G L R	67,000	Library Tax	76.03
Herkimer, NY 13350	FRNT 46.50 DPTH 120.00			
	EAST-0359426 NRTH-1526958			
	DEED BOOK 1606 PG-857			
	FULL MARKET VALUE	136,735		
			TOTAL TAX ---	745.83**
			DATE #1	09/30/26
			AMT DUE	745.83
***** 113.73-1-20 *****				
113.73-1-20	530 Lake St		ACCT 032045300	BILL 528
Daley Faith	210 1 Family Res		49,400	1,477.43
530 Lake St	Herkimer Centra 213001	13,700	Library Tax	56.06
Herkimer, NY 13350	#22	49,400		
	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	100,816		
			TOTAL TAX ---	1,533.49**
			DATE #1	09/30/26
			AMT DUE	1,533.49
***** 113.80-3-9 *****				
113.80-3-9	200 Lou Ambers Dr		ACCT 032027990	BILL 529
Dangle Terry M	210 1 Family Res		ENH STAR 41834	47,790
200 Lou Ambers Dr	Herkimer Centra 213001	22,000	School Tax	3,699.55
Herkimer, NY 13350	11	123,700	Library Tax	140.37
	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	252,449		
			TOTAL TAX ---	2,505.92**
			DATE #1	09/30/26
			AMT DUE	2,505.92
***** 113.80-2-13 *****				
113.80-2-13	444 N Bellinger St		ACCT 032066030	BILL 530
Dare Denise	210 1 Family Res		33,600	1,004.89
444 N Bellinger St	Herkimer Centra 213001	14,200	Library Tax	38.13
Herkimer, NY 13350	E 39	33,600		
	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	68,571		
			TOTAL TAX ---	1,043.02**
			DATE #1	09/30/26
			AMT DUE	1,043.02

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-8 *****				
113.73-2-8	537 Lake St			ACCT 032053280 BILL 531
Davenport Robert	210 1 Family Res		BAS STAR 41854	16,710
Davenport Tracey	Herkimer Centra 213001	20,000	School Tax	2,949.56
537 Lake St	#27	98,623	Library Tax	111.91
Herkimer, NY 13350	W2 5 13 8			
	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	201,271		
TOTAL TAX ---				2,561.72**
				DATE #1 09/30/26
				AMT DUE 2,561.72
***** 113.81-4-30 *****				
113.81-4-30	312 Suiter St			ACCT 032005130 BILL 532
Davis Crystal A	210 1 Family Res		School Tax	31,600
186 State Route 80	Herkimer Centra 213001	9,600	Library Tax	945.08
Fort Plain, NY 13339	#p38	31,600		35.86
	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	64,490		
TOTAL TAX ---				980.94**
				DATE #1 09/30/26
				AMT DUE 980.94
***** 120.33-2-39 *****				
120.33-2-39	312 Dewey Ave			ACCT 032042630 BILL 533
Davis Cynthia	210 1 Family Res		School Tax	34,100
312 Dewey Ave	Herkimer Centra 213001	10,900	Library Tax	1,019.84
Herkimer, NY 13350	W 14	34,100		38.69
	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	69,592		
TOTAL TAX ---				1,058.53**
				DATE #1 09/30/26
				AMT DUE 1,058.53

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-75 *****				
120.24-2-75	417 Caroline St		ACCT 032008670	BILL 534
Davis Daniel K	210 1 Family Res		School Tax	75,100 2,246.05
417 Caroline St	Herkimer Centra 213001	9,100	Library Tax	75,100 85.22
Herkimer, NY 13350	#1	75,100		
	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	153,265		
TOTAL TAX ---				2,331.27**
				DATE #1 09/30/26
				AMT DUE 2,331.27
***** 120.33-3-30 *****				
120.33-3-30	316 William St		ACCT 032072390	BILL 535
Davis Deborah M	210 1 Family Res		School Tax	54,600 1,632.95
316 William St	Herkimer Centra 213001	14,500	Library Tax	54,600 61.96
Herkimer, NY 13350	W2 16 17 7	54,600		
	H G(2) L R			
	FRNT 76.00 DPTH 155.75			
	EAST-0362466 NRTH-1526309			
	DEED BOOK 2018 PG-1020			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91
***** 120.24-4-79 *****				
120.24-4-79	220 Bellinger Ave		ACCT 032060600	BILL 536
Davis Kimberly Ann	210 1 Family Res		ENH STAR 41834	47,400
Attn: Richard Ruller	Herkimer Centra 213001	9,700	School Tax	47,400 1,417.61
220 Bellinger Ave	Life Use R & M Ruller	47,400	Library Tax	47,400 53.79
Herkimer, NY 13350	N2 9 4 16			
	H G L R			
	FRNT 60.00 DPTH 107.00			
	EAST-0360861 NRTH-1528055			
	DEED BOOK 849 PG-294			
	FULL MARKET VALUE	96,735		
TOTAL TAX ---				137.40**
				DATE #1 09/30/26
				AMT DUE 137.40

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-77 *****				
120.24-5-77	212 N Bellinger St			ACCT 032056310 BILL 537
Davis Lacey R	210 1 Family Res		School Tax	53,500 1,600.05
212 N Bellinger St	Herkimer Centra 213001	13,900	Library Tax	53,500 60.71
Herkimer, NY 13350	E 19	53,500		
	E2 9 9 19			
	H G L R			
	FRNT 46.00 DPTH 121.20			
	EAST-0360867 NRTH-1527717			
	DEED BOOK 2026 PG-2261			
	FULL MARKET VALUE	109,184		
TOTAL TAX ---				1,660.76**
				DATE #1 09/30/26
				AMT DUE 1,660.76
***** 113.73-3-54 *****				
113.73-3-54	405 Lansing St			ACCT 032073290 BILL 538
Davis Matthew J	220 2 Family Res		School Tax	53,500 1,600.05
405 Lansing St	Herkimer Centra 213001	13,700	Library Tax	53,500 60.71
Herkimer, NY 13350	Life R&e Vanvalkenburgh	53,500		
	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	109,184		
TOTAL TAX ---				1,660.76**
				DATE #1 09/30/26
				AMT DUE 1,660.76
***** 113.65-2-19 *****				
113.65-2-19	1097 E German St			ACCT 032066090 BILL 539
Dawson-Darst Adam	210 1 Family Res		School Tax	45,900 1,372.75
Rein Evgeniia	Herkimer Centra 213001	15,200	Library Tax	45,900 52.08
1097 E German St	W 16 15A	45,900		
Herkimer, NY 13350	W2 6 2 16,15A			
	H G 2 Lots R			
	FRNT 137.00 DPTH 100.00			
	EAST-0362296 NRTH-1533549			
	DEED BOOK 2026 PG-1974			
	FULL MARKET VALUE	93,673		
TOTAL TAX ---				1,424.83**
				DATE #1 09/30/26
				AMT DUE 1,424.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-37 *****				
120.26-1-37	E Protection Ave			ACCT 032010020 BILL 540
Dayton Bettyjo	311 Res vac land		School Tax	1,500 44.86
219 Protection Ave	Herkimer Centra 213001	1,500	Library Tax	1,500 1.70
Herkimer, NY 13350	E 9A	1,500		
	E2 18 1 9A			
	V Lot L			
	FRNT 83.00 DPTH 175.00			
	EAST-0364723 NRTH-1527875			
	DEED BOOK 2018 PG-3063			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56
***** 120.26-1-39 *****				
120.26-1-39	219 Protection Ave			ACCT 032067380 BILL 541
Dayton Jason	210 1 Family Res		School Tax	68,100 2,036.70
Martin James	Herkimer Centra 213001	10,700	Library Tax	68,100 77.27
219 Protection Ave	E2 18 1 5A	68,100		
Herkimer, NY 13350	H B L R			
	FRNT 187.00 DPTH 263.00			
	EAST-0364643 NRTH-1527939			
	DEED BOOK 1608 PG-680			
	FULL MARKET VALUE	138,980		
TOTAL TAX ---				2,113.97**
				DATE #1 09/30/26
				AMT DUE 2,113.97
***** 120.23-1-40 *****				
120.23-1-40	609 Westwood Dr			ACCT 032000090 BILL 542
Dayton Joyce M	210 1 Family Res		ENH STAR 41834	47,790
609 Westwood Dr	Herkimer Centra 213001	18,800	School Tax	99,000 2,960.84
Herkimer, NY 13350	#62	99,000	Library Tax	99,000 112.34
	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	202,041		
TOTAL TAX ---				1,739.18**
				DATE #1 09/30/26
				AMT DUE 1,739.18

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-5 *****				
113.73-3-5	520 Steuben Rd			ACCT 032062700 BILL 543
Dean Ryan	210 1 Family Res		School Tax	68,800 2,057.63
520 Steuben Rd	Herkimer Centra 213001	15,100	Library Tax	68,800 78.07
Herkimer, NY 13350	#p210,211	68,800		
	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	140,408		
TOTAL TAX ---				2,135.70**
				DATE #1 09/30/26
				AMT DUE 2,135.70
***** 113.81-5-36 *****				
113.81-5-36	441 N Washington St			ACCT 032053730 BILL 544
DeAngelo Steven K	411 Apartment		School Tax	49,000 1,465.47
441 N Washington St	Herkimer Centra 213001	6,231	Library Tax	49,000 55.60
Herkimer, NY 13350	#5	49,000		
	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	100,000		
TOTAL TAX ---				1,521.07**
				DATE #1 09/30/26
				AMT DUE 1,521.07
***** 120.23-1-66 *****				
120.23-1-66	708 Westwood Dr			ACCT 032025170 BILL 545
Deban Nathan	210 1 Family Res		School Tax	94,000 2,811.30
708 Westwood Dr	Herkimer Centra 213001	22,100	Library Tax	94,000 106.66
Herkimer, NY 13350	#p36,37	94,000		
	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	191,837		
TOTAL TAX ---				2,917.96**
				DATE #1 09/30/26
				AMT DUE 2,917.96

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-16 *****				
120.34-1-16	222 E Steele St			ACCT 032060780 BILL 546
DeBonis Michael S	210 1 Family Res		ENH STAR 41834	44,100
Palmer Myra C	Herkimer Centra 213001	11,700	School Tax	1,318.92
222 E Steele St	S2 21 1 11	44,100	Library Tax	50.04
Herkimer, NY 13350	H G & Lot R			
	FRNT 45.00 DPTH 217.00			
	EAST-0363860 NRTH-1526168			
	DEED BOOK 1456 PG-176			
	FULL MARKET VALUE	90,000		
TOTAL TAX ---				50.04**
				DATE #1 09/30/26
				AMT DUE 50.04
***** 120.34-1-20 *****				
120.34-1-20	244 E Steele St			ACCT 032036270 BILL 547
DeCarlis Michael P	311 Res vac land		School Tax	11,700 349.92
9633 Maynard Dr	Herkimer Centra 213001	11,700	Library Tax	11,700 13.28
Marcy, NY 13403	#11	11,700		
	S2 21 1 15			
	Bldg & Lot			
	FRNT 45.00 DPTH 217.00			
	EAST-0364107 NRTH-1526272			
	DEED BOOK 1530 PG-95			
	FULL MARKET VALUE	23,878		
TOTAL TAX ---				363.20**
				DATE #1 09/30/26
				AMT DUE 363.20
***** 120.23-1-17 *****				
120.23-1-17	800 Westwood Dr			ACCT 032020280 BILL 548
DeCarlo Kathleen	210 1 Family Res		BAS STAR 41854	16,710
800 Westwood Dr	Herkimer Centra 213001	27,200	School Tax	112,300 3,358.61
Herkimer, NY 13350	E2 1A 4 1,2	112,300	Library Tax	112,300 127.43
	H G 2 Lots R			
	FRNT 175.00 DPTH 164.90			
	EAST-0356676 NRTH-1527802			
	DEED BOOK 777 PG-696			
	FULL MARKET VALUE	229,184		
TOTAL TAX ---				2,986.28**
				DATE #1 09/30/26
				AMT DUE 2,986.28

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-23 *****				
113.73-2-23	507 E German St			ACCT 032016950 BILL 549
Decarr Patricia R	210 1 Family Res		ENH STAR 41834	42,200
507 E German St	Herkimer Centra 213001	13,800	School Tax	1,262.09
Herkimer, NY 13350	#p1,p3	42,200	Library Tax	47.89
	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	86,122		
TOTAL TAX ---				47.89**
				DATE #1 09/30/26
				AMT DUE 47.89
***** 120.25-1-4 *****				
120.25-1-4	221 N Prospect St			ACCT 032069480 BILL 550
DeCeglie, Tee DeCeglie Trust O	411 Apartment		School Tax	2,141.37
Fuhrer, Tee DeCeglie Trust Aly	Herkimer Centra 213001	9,900	Library Tax	81.25
18 S Third Ave	#p41	71,600		
Ilion, NY 13357	W2 9 9 8			
	H L R			
	FRNT 66.00 DPTH 105.00			
	EAST-0324379 NRTH-1103476			
	DEED BOOK 2025 PG-3668			
	FULL MARKET VALUE	146,122		
TOTAL TAX ---				2,222.62**
				DATE #1 09/30/26
				AMT DUE 2,222.62
***** 120.24-2-78 *****				
120.24-2-78	423 Caroline St			ACCT 032030270 BILL 551
Decoursey William M	210 1 Family Res		ENH STAR 41834	47,790
423 Caroline St	Herkimer Centra 213001	9,300	School Tax	2,619.89
Herkimer, NY 13350	W 3	87,600	Library Tax	99.40
	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	178,776		
TOTAL TAX ---				1,385.29**
				DATE #1 09/30/26
				AMT DUE 1,385.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-61 *****				
113.81-1-61	325 Lansing St			ACCT 032017910 BILL 552
Dedla Kiley	210 1 Family Res		School Tax	56,700 1,695.75
Prusakowski Paige	Herkimer Centra 213001	11,400	Library Tax	56,700 64.34
325 Lansing St	#57	56,700		
Herkimer, NY 13350	N2 10 4 16			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 035			
	EAST-0361846 NRTH-1530349			
	DEED BOOK 2023 PG-5439			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 113.81-5-42 *****				
113.81-5-42	430 N Washington St			ACCT 032017250 BILL 553
Dedla Lucia Marie	210 1 Family Res		BAS STAR 41854	16,710
430 N Washington St	Herkimer Centra 213001	10,500	School Tax	33,600 1,004.89
Herkimer, NY 13350	#8	33,600	Library Tax	33,600 38.13
	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	68,571		
TOTAL TAX ---				543.27**
				DATE #1 09/30/26
				AMT DUE 543.27
***** 120.33-3-38 *****				
120.33-3-38	117 W Smith St			ACCT 032050970 BILL 554
De Forrest Brian S	210 1 Family Res		BAS STAR 41854	16,710
117 W Smith St	Herkimer Centra 213001	7,300	School Tax	40,500 1,211.25
Herkimer, NY 13350	#29	40,500	Library Tax	40,500 45.96
	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	82,653		
TOTAL TAX ---				757.46**
				DATE #1 09/30/26
				AMT DUE 757.46

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-39 *****				
113.73-3-39	402 E German St		ACCT 032040860	BILL 555
Deis Janet L	220 2 Family Res		ENH STAR 41834	47,790
Deis Jonathan D	Herkimer Centra 213001	18,000	School Tax	2,527.18
402 E German St	#76,77	84,500	Library Tax	95.88
Herkimer, NY 13350	S2 10 5 1A,1b			
	H G2 L R			
	FRNT 90.00 DPTH 120.00			
	EAST-0361812 NRTH-1530561			
	DEED BOOK 1538 PG-678			
	FULL MARKET VALUE	172,449		
TOTAL TAX ---				1,289.06**
				DATE #1 09/30/26
				AMT DUE 1,289.06
***** 113.81-3-63 *****				
113.81-3-63	315 Green St		ACCT 032054870	BILL 556
Delaney Margaret H	220 2 Family Res		ENH STAR 41834	47,790
315 Green St	Herkimer Centra 213001	14,200	School Tax	1,573.13
Herkimer, NY 13350	#28	52,600	Library Tax	59.69
	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	107,347		
TOTAL TAX ---				298.82**
				DATE #1 09/30/26
				AMT DUE 298.82
***** 120.33-4-3 *****				
120.33-4-3	108 E Smith St		ACCT 032051000	BILL 557
DelDuca Sebastian Jr.	220 2 Family Res		School Tax	1,145.46
10 Buttonwood Dr	Herkimer Centra 213001	7,400	Library Tax	43.46
Parlin, NJ 08859	S 2	38,300		
	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	78,163		
TOTAL TAX ---				1,188.92**
				DATE #1 09/30/26
				AMT DUE 1,188.92

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-67 *****				
120.23-2-67	700 W Walnut St			ACCT 032085920 BILL 558
DelliColli Lawrence A	210 1 Family Res		School Tax	117,800 3,523.10
DelliColli Ronna L	Herkimer Centra 213001	17,700	Library Tax	117,800 133.67
700 W Walnut St	N 2	117,800		
Herkimer, NY 13350	N2 1 23 2			
	H G L R			
	FRNT 110.62 DPTH 92.50			
	EAST-0357893 NRTH-1528201			
	DEED BOOK 2018 PG-4614			
	FULL MARKET VALUE	240,408		
TOTAL TAX ---				3,656.77**
				DATE #1 09/30/26
				AMT DUE 3,656.77
***** 120.26-3-7 *****				
120.26-3-7	237 Perry St			ACCT 032080610 BILL 559
Deluca Anthony	210 1 Family Res		School Tax	34,000 1,016.85
568 Garden St	Herkimer Centra 213001	11,000	Library Tax	34,000 38.58
Little Falls, NY 13365	N 7	34,000		
	N2 17 8 7			
	H L R			
	FRNT 36.00 DPTH 107.00			
	EAST-0363695 NRTH-1526986			
	DEED BOOK 706 PG-146			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				1,055.43**
				DATE #1 09/30/26
				AMT DUE 1,055.43
***** 120.33-1-33 *****				
120.33-1-33	433 Mohawk St			ACCT 032050730 BILL 560
DeLude Wilfred	485 >luse sm bld		School Tax	309,000 9,241.41
DeLude Suzanne	Herkimer Centra 213001	103,000	Library Tax	309,000 350.63
433 Mohawk St	S 1A 2 26A	309,000		
Herkimer, NY 13350	S2 16 12 1A,2,26a			
	Pizza/Flower Shop			
	FRNT 56.00 DPTH 120.00			
	EAST-0360867 NRTH-1525645			
	DEED BOOK 936 PG-306			
	FULL MARKET VALUE	630,612		
TOTAL TAX ---				9,592.04**
				DATE #1 09/30/26
				AMT DUE 9,592.04

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-38 *****				
120.33-1-38	Miller Ave			ACCT 032051300 BILL 561
Delude Wilfred S	311 Res vac land		School Tax	9,800 293.09
Delude Suzanne S	Herkimer Centra 213001	9,800	Library Tax	9,800 11.12
193 Pine Grove Rd	W2 16 12 8A	9,800		
Herkimer, NY 13350	V L L			
	FRNT 41.00 DPTH 152.00			
	EAST-0361038 NRTH-1525633			
	DEED BOOK 1249 PG-222			
	FULL MARKET VALUE	20,000		
TOTAL TAX ---				304.21**
				DATE #1 09/30/26
				AMT DUE 304.21
***** 120.33-1-39 *****				
120.33-1-39	316 Miller Ave			ACCT 032051270 BILL 562
Delude Wilfred S	210 1 Family Res		School Tax	45,300 1,354.81
Delude Suzanne S	Herkimer Centra 213001	10,700	Library Tax	45,300 51.40
193 Pine Grove Rd	W2 16 12 9A	45,300		
Herkimer, NY 13350	H Cp G S L R			
	FRNT 41.00 DPTH 120.00			
	EAST-0361088 NRTH-1525617			
	DEED BOOK 1249 PG-222			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21
***** 113.81-2-10 *****				
113.81-2-10	312 Lansing St			ACCT 032078960 BILL 563
Demars Dennis	210 1 Family Res		ENH STAR 41834	47,790
Demars Helen	Herkimer Centra 213001	11,200	School Tax	59,100 1,767.53
312 Lansing St	#23	59,100	Library Tax	59,100 67.06
Herkimer, NY 13350	S2 10 6 3			
	H L R			
	FRNT 55.00 DPTH 125.00			
	BANK 813			
	EAST-0361873 NRTH-1530015			
	DEED BOOK 678 PG-125			
	FULL MARKET VALUE	120,612		
TOTAL TAX ---				500.59**
				DATE #1 09/30/26
				AMT DUE 500.59

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-21 *****				
120.33-3-21	332 William St			ACCT 032039840 BILL 564
Demars Ryan	210 1 Family Res		School Tax	64,900 1,940.99
Demars Joanne	Herkimer Centra 213001	10,800	Library Tax	64,900 73.64
332 William St	W2 16 17 15	64,900		
Herkimer, NY 13350	H S L R			
	FRNT 39.00 DPTH 155.25			
	BANK 730			
	EAST-0362576 NRTH-1526018			
	DEED BOOK 1265 PG-419			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 120.25-3-38 *****				
120.25-3-38	E Smith St			ACCT 032015420 BILL 565
Demars William L	312 Vac w/imprv		School Tax	7,700 230.29
Demars Judith	Herkimer Centra 213001	7,400	Library Tax	7,700 8.74
Attn: J & W Demars	#11	7,700		
211 E Smith St	N2 17 3 19			
Herkimer, NY 13350	Bldg V1			
	FRNT 43.50 DPTH 81.50			
	EAST-0363233 NRTH-1527072			
	DEED BOOK 00621 PG-00719			
	FULL MARKET VALUE	15,714		
TOTAL TAX ---				239.03**
				DATE #1 09/30/26
				AMT DUE 239.03
***** 120.25-3-39 *****				
120.25-3-39	211 E Smith St			ACCT 032015510 BILL 566
Demars William L	210 1 Family Res		ENH STAR 41834	38,200 38,200
Demars Judith M	Herkimer Centra 213001	7,400	School Tax	38,200 1,142.47
211 E Smith St	#20	38,200	Library Tax	38,200 43.35
Herkimer, NY 13350	N2 17 3 20			
	H Cp L R			
	FRNT 43.50 DPTH 81.50			
	EAST-0363194 NRTH-1527053			
	DEED BOOK 00621 PG-00719			
	FULL MARKET VALUE	77,959		
TOTAL TAX ---				43.35**
				DATE #1 09/30/26
				AMT DUE 43.35

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-67 *****				
113.80-1-67	502 Henry St		ACCT 032035190	BILL 567
Dempster Kyle J	210 1 Family Res		School Tax	74,100
Dempster Kayla M	Herkimer Centra 213001	14,900	Library Tax	74,100
502 Henry St	E2 3 3 4	74,100		84.08
Herkimer, NY 13350	H L R			
	FRNT 60.00 DPTH 127.80			
	EAST-0359812 NRTH-1529250			
	DEED BOOK 2019 PG-5117			
	FULL MARKET VALUE	151,224		
TOTAL TAX ---				2,300.22**
				DATE #1 09/30/26
				AMT DUE 2,300.22
***** 120.33-2-37 *****				
120.33-2-37	308 Dewey Ave		ACCT 032017580	BILL 568
DeNigro Joshua J	210 1 Family Res		School Tax	40,200
Benjamin Katie L	Herkimer Centra 213001	11,900	Library Tax	40,200
308 Dewey Ave	W 12	40,200		1,202.28
Herkimer, NY 13350	W2 16 16 12			45.62
	H G L R			
	FRNT 38.00 DPTH 180.03			
	EAST-0362033 NRTH-1526310			
	DEED BOOK 2022 PG-7034			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 120.24-3-13 *****				
120.24-3-13	512 Church St		ACCT 032049290	BILL 569
DeNigro Nicole A	210 1 Family Res		School Tax	69,000
Hopson Noah J	Herkimer Centra 213001	14,100	Library Tax	69,000
512 Church St	N 15	69,000		2,063.61
Herkimer, NY 13350	N2 8 1 15			78.30
	H G L R			
	FRNT 61.50 DPTH 120.00			
	EAST-0359774 NRTH-1528121			
	DEED BOOK 2020 PG-434			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-45 *****				
113.73-3-45	416 E German St			ACCT 032023940 BILL 570
Deninno Randy L	210 1 Family Res		ENH STAR 41834	47,790
Deninno Mary S	Herkimer Centra 213001	8,700	School Tax	1,794.45
416 E German St	#p81,p82	60,000	Library Tax	68.08
Herkimer, NY 13350	S2 10 5 7			
	H G L R			
	FRNT 30.00 DPTH 90.00			
	EAST-0361913 NRTH-1530813			
	DEED BOOK 927 PG-92			
	FULL MARKET VALUE	122,449		
TOTAL TAX ---				528.53**
				DATE #1 09/30/26
				AMT DUE 528.53
***** 113.73-3-47 *****				
113.73-3-47	German St			ACCT 032023910 BILL 571
Deninno Randy L	311 Res vac land		School Tax	62.81
Deninno Mary S	Herkimer Centra 213001	2,100	Library Tax	2.38
416 E German St	S 9	2,100		
Herkimer, NY 13350	S2 10 5 9			
	V L L			
	FRNT 70.00 DPTH 60.00			
	EAST-0361983 NRTH-1530791			
	DEED BOOK 927 PG-92			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.73-2-19 *****				
113.73-2-19	505 Lake St			ACCT 032079740 BILL 572
Denison Sara L	210 1 Family Res		School Tax	831.43
505 Lake St	Herkimer Centra 213001	9,700	Library Tax	31.55
Herkimer, NY 13350	W 19	27,800		
	W2 5 13 19			
	FRNT 30.00 DPTH 107.00			
	EAST-0361889 NRTH-1531354			
	DEED BOOK 2017 PG-1812			
	FULL MARKET VALUE	56,735		
TOTAL TAX ---				862.98**
				DATE #1 09/30/26
				AMT DUE 862.98

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-81 *****				
120.24-5-81	219 Bellinger Ave		ACCT 032026490	BILL 573
Dennis Thomas A	220 2 Family Res		School Tax	44,300 1,324.90
1304 Woodland Ct	Herkimer Centra 213001	14,800	Library Tax	44,300 50.27
Allenq, TX 75002	S2 9 9 3	44,300		
	H Apt Lr			
	FRNT 50.00 DPTH 135.00			
	EAST-0360937 NRTH-1527926			
	DEED BOOK 1611 PG-919			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17
***** 113.73-2-68 *****				
113.73-2-68	532 Francis St		ACCT 032042810	BILL 574
DePalma Lisa M	210 1 Family Res		BAS STAR 41854	16,710
532 Francis St	Herkimer Centra 213001	13,500	School Tax	60,200 1,800.43
Herkimer, NY 13350	Life Use J & S Maddy	60,200	Library Tax	60,200 68.31
	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	122,857		
TOTAL TAX ---				1,368.99**
				DATE #1 09/30/26
				AMT DUE 1,368.99
***** 113.81-2-42 *****				
113.81-2-42	314 Steuben St		ACCT 032034590	BILL 575
Depalma Trisha M	210 1 Family Res		ENH STAR 41834	47,790
Depalma Lisa M	Herkimer Centra 213001	12,200	School Tax	49,100 1,468.46
Attn: James & Carol Depalma	Life Use J&c Depalma	49,100	Library Tax	49,100 55.71
314 Steuben St	E2 10 13 14			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362480 NRTH-1529353			
	DEED BOOK 860 PG-463			
	FULL MARKET VALUE	100,204		
TOTAL TAX ---				190.17**
				DATE #1 09/30/26
				AMT DUE 190.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-3 *****				
120.24-1-3	715 Garden Ln			ACCT 032023580
DePaolo Christopher	210 1 Family Res		School Tax	BILL 576
DePaolo Amanda L	Herkimer Centra 213001	19,400	Library Tax	127,000 3,798.25
715 Garden Ln	#p1	127,000		127,000 144.11
Herkimer, NY 13350	S2 1 10 8A			
	Hgl R			
	FRNT 82.00 DPTH 171.22			
	EAST-0357998 NRTH-1527404			
	DEED BOOK 2019 PG-3715			
	FULL MARKET VALUE	259,184		
TOTAL TAX ---				3,942.36**
				DATE #1 09/30/26
				AMT DUE 3,942.36
***** 120.24-3-52 *****				
120.24-3-52	426 Henry St			ACCT 032079590
Depietro Joseph	210 1 Family Res		School Tax	BILL 577
426 Henry St	Herkimer Centra 213001	13,900	Library Tax	65,500 1,958.94
Herkimer, NY 13350	E 23	65,500		65,500 74.32
	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	133,673		
TOTAL TAX ---				2,033.26**
				DATE #1 09/30/26
				AMT DUE 2,033.26
***** 120.26-2-25 *****				
120.26-2-25	355 Eureka Ave			ACCT 032057300
DePietro Max	210 1 Family Res		ENH STAR 41834	BILL 578
Klimes Joan A	Herkimer Centra 213001	18,000	School Tax	50,500 47,790
355 Eureka Ave	N2 17 5 23	50,500	Library Tax	50,500 1,510.33
Herkimer, NY 13350	H Cp L R			50,500 57.30
	FRNT 50.00 DPTH 88.50			
	ACRES 0.25			
PRIOR OWNER ON 3/01/2026	EAST-0364393 NRTH-1527791			
Klimes Joan A	DEED BOOK 2026 PG-3036			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				233.63**
				DATE #1 09/30/26
				AMT DUE 233.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-74 *****				
120.26-1-74	343 Pleasant Ave			ACCT 032081480 BILL 579
DesJardins Douglas	210 1 Family Res		School Tax	43,300 1,294.99
8485 W Sonoma Way	Herkimer Centra 213001	14,700	Library Tax	43,300 49.13
Florence, AZ 85132	N 27	43,300		
	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	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 120.26-2-31 *****				
120.26-2-31	341 Eureka Ave			ACCT 032015300 BILL 580
Desjardins Douglas	210 1 Family Res		School Tax	26,800 801.52
8485 W Sonoma Way	Herkimer Centra 213001	7,700	Library Tax	26,800 30.41
Florence, AZ 85132	N2 17 5 29	26,800		
	H S L R			
	FRNT 25.00 DPTH 88.50			
	EAST-0364211 NRTH-1527637			
	DEED BOOK 2024 PG-3872			
	FULL MARKET VALUE	54,694		
TOTAL TAX ---				831.93**
				DATE #1 09/30/26
				AMT DUE 831.93
***** 120.26-3-59 *****				
120.26-3-59	324 King St			ACCT 032040350 BILL 581
Desjardins Douglas	220 2 Family Res		School Tax	34,600 1,034.80
Desjardins Shawn	Herkimer Centra 213001	12,400	Library Tax	34,600 39.26
8485 W Sonoma Way	W 7	34,600		
Florence, AZ 85132	W2 17 12 7			
	H L R			
	FRNT 43.00 DPTH 108.00			
	EAST-0363878 NRTH-1526797			
	DEED BOOK 1611 PG-19			
	FULL MARKET VALUE	70,612		
TOTAL TAX ---				1,074.06**
				DATE #1 09/30/26
				AMT DUE 1,074.06

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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
***** 120.26-3-60 *****				
120.26-3-60	322 King St			ACCT 032061140 BILL 582
Desjardins Douglas	220 2 Family Res		School Tax	33,400 998.91
Desjardins Shawn	Herkimer Centra 213001	10,500	Library Tax	33,400 37.90
8485 W Sonoma Way	W 17	33,400		
Florence, AZ 85132	W2 17 12 17			
	Rear H L R			
	FRNT 43.00 DPTH 90.00			
	EAST-0363810 NRTH-1526744			
	DEED BOOK 1611 PG-21			
	FULL MARKET VALUE	68,163		
TOTAL TAX ---				1,036.81**
				DATE #1 09/30/26
				AMT DUE 1,036.81
***** 120.24-5-55 *****				
120.24-5-55	401 Bellinger Ave			ACCT 032041190 BILL 583
Devitt Andrew G	210 1 Family Res		BAS STAR 41854	16,710
Devitt Heather N	Herkimer Centra 213001	9,000	School Tax	51,500 1,540.23
401 Bellinger Ave	S 6	51,500	Library Tax	51,500 58.44
Herkimer, NY 13350	S2 9 7 6			
	H L R			
	FRNT 33.00 DPTH 86.00			
	BANK 055			
	EAST-0360432 NRTH-1527674			
	DEED BOOK 852 PG-209			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,098.92**
				DATE #1 09/30/26
				AMT DUE 1,098.92
***** 113.80-1-10 *****				
113.80-1-10	2 Orchard Terr			ACCT 032035670 BILL 584
Devitt Guy P	210 1 Family Res		BAS STAR 41854	16,710
Devitt Donna L	Herkimer Centra 213001	26,100	School Tax	92,035 2,752.53
PO Box 4	#41	92,035	Library Tax	92,035 104.43
Herkimer, NY 13350	N2 4 1 17			
	H G L R			
	FRNT 220.00 DPTH 169.10			
	ACRES 1.20 BANK 055			
	EAST-0360169 NRTH-1530114			
	DEED BOOK 852 PG-206			
	FULL MARKET VALUE	187,827		
TOTAL TAX ---				2,357.21**
				DATE #1 09/30/26
				AMT DUE 2,357.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-39.2 *****				
120.25-1-39.2	127 N Main St			ACCT 032000129 BILL 585
Dhaniram Avish	481 Att row bldg		School Tax	40,000 1,196.30
120 W Albany St	Herkimer Centra 213001	18,500	Library Tax	40,000 45.39
Herkimer, NY 13350	P Of W2 9 14 8	40,000		
	Bldg Lot			
	FRNT 33.00 DPTH 285.00			
	EAST-0361861 NRTH-1527742			
	DEED BOOK 2025 PG-2040			
	FULL MARKET VALUE	81,633		
TOTAL TAX ---				1,241.69**
				DATE #1 09/30/26
				AMT DUE 1,241.69
***** 120.25-1-44.2 *****				
120.25-1-44.2	Albany St			ACCT 032000109 BILL 586
Dhaniram Avish	481 Att row bldg		School Tax	25,000 747.69
120 W Albany St	Herkimer Centra 213001	10,300	Library Tax	25,000 28.37
Herkimer, NY 13350	P Of W2 9 14 12	25,000		
	Building & Land			
	FRNT 35.00 DPTH 59.20			
	EAST-0361973 NRTH-1527654			
	DEED BOOK 2025 PG-4417			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06
***** 120.25-1-46 *****				
120.25-1-46	112 W Albany St			ACCT 032058380 BILL 587
Dhaniram Avish	481 Att row bldg		School Tax	200,000 5,981.49
120 W Albany St	Herkimer Centra 213001	77,300	Library Tax	200,000 226.94
Herkimer, NY 13350	N 14	200,000		
	N2 9 14 14			
	Blk & L M			
	FRNT 72.56 DPTH 124.40			
	EAST-0361946 NRTH-1527618			
	DEED BOOK 2025 PG-4417			
	FULL MARKET VALUE	408,163		
TOTAL TAX ---				6,208.43**
				DATE #1 09/30/26
				AMT DUE 6,208.43
***** 120.25-2-63 *****				
120.25-2-63	310 E State St			ACCT 032024000 BILL 588
Dhaniram Commons Corp	484 1 use sm bld		School Tax	90,000 2,691.67
310 E State St	Herkimer Centra 213001	50,000	Library Tax	90,000 102.12
Herkimer, NY 13350	S 45	90,000		
	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	183,673		
TOTAL TAX ---				2,793.79**
				DATE #1 09/30/26
				AMT DUE 2,793.79

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-38 *****				
120.25-2-38	116 N Main St			ACCT 032047580
Dhaniram Viren Dranath	481 Att row bldg		School Tax	BILL 589
120 W Albany St	Herkimer Centra 213001	12,400	Library Tax	60,000 1,794.45
Herkimer, NY 13350	E 21	60,000		60,000 68.08
	E2 13 6 21			
	Blk & L M			
	FRNT 20.00 DPTH 56.00			
	EAST-0362145 NRTH-1527757			
	DEED BOOK 2020 PG-4622			
	FULL MARKET VALUE	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53
***** 120.25-1-47 *****				
120.25-1-47	120 W Albany St			ACCT 032013590
Dhaniram Virendranath	481 Att row bldg		School Tax	BILL 590
120 W Albany St	Herkimer Centra 213001	51,500	Library Tax	117,500 3,514.13
Herkimer, NY 13350	N 15	117,500		117,500 133.33
	N2 9 14 15			
	Blk & L M			
	FRNT 25.00 DPTH 121.37			
	EAST-0361914 NRTH-1527586			
	DEED BOOK 1175 PG-434			
	FULL MARKET VALUE	239,796		
TOTAL TAX ---				3,647.46**
				DATE #1 09/30/26
				AMT DUE 3,647.46
***** 120.25-1-42 *****				
120.25-1-42	N Main St			ACCT 032045090
Dhanna Vijailaski	210 1 Family Res		School Tax	BILL 591
Dhaniram Virendranath	Herkimer Centra 213001	13,400	Library Tax	82,000 2,452.41
Virendranath Dhaniram	W 10A	82,000		82,000 93.05
131 E Albany St	W2 9 14 10A			
Herkimer, NY 13350	H G L R			
	FRNT 35.00 DPTH 60.00			
	EAST-0361881 NRTH-1527671			
	DEED BOOK 1332 PG-526			
	FULL MARKET VALUE	167,347		
TOTAL TAX ---				2,545.46**
				DATE #1 09/30/26
				AMT DUE 2,545.46

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-13 *****				
113.81-4-13	6 Gordon Ave			ACCT 032075090 BILL 592
Di Gristina Angela	210 1 Family Res		School Tax	53,600 1,603.04
6 Gordon Ave	Herkimer Centra 213001	13,700	Library Tax	53,600 60.82
Herkimer, NY 13350	#6	53,600		
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.33-3-50 *****				
120.33-3-50	325 William St			ACCT 032064530 BILL 593
Diaz Jose M	210 1 Family Res		School Tax	60,800 1,818.37
Rodriguez-Fernandeza Noheliz S	Herkimer Centra 213001	11,800	Library Tax	60,800 68.99
325 William St	E2 16 18 31	60,800		
Herkimer, NY 13350	H G S(2) L R			
	FRNT 46.50 DPTH 145.00			
	EAST-0362711 NRTH-1526200			
	DEED BOOK 2024 PG-56			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.24-5-15 *****				
120.24-5-15	508 Park Ave			ACCT 032028650 BILL 594
Dicob Diane	210 1 Family Res		School Tax	46,400 1,387.71
508 Park Ave	Herkimer Centra 213001	13,000	Library Tax	46,400 52.65
Herkimer, NY 13350	N 17	46,400		
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-14 *****				
120.25-3-14	305 Pleasant Ave			ACCT 032027780 BILL 595
Diehl Barry & Joshua	210 1 Family Res		School Tax	51,500 1,540.23
Pope Freddie	Herkimer Centra 213001	11,800	Library Tax	51,500 58.44
1417 State Route 51	N 46	51,500		
Ilion, NY 13357	N2 17 4 46			
	H G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363567 NRTH-1527655			
	DEED BOOK 2025 PG-4093			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.32-1-62 *****				
120.32-1-62	221 S Caroline St			ACCT 032041700 BILL 596
Digristina Toni Ann	484 1 use sm bld		School Tax	248,800 7,440.98
PO Box 771	Herkimer Centra 213001	77,300	Library Tax	248,800 282.32
Herkimer, NY 13350	E 28	248,800		
	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	507,755		
TOTAL TAX ---				7,723.30**
				DATE #1 09/30/26
				AMT DUE 7,723.30
***** 120.25-3-23 *****				
120.25-3-23	226 King St			ACCT 032077910 BILL 597
Dillon Brian F	210 1 Family Res		School Tax	32,700 977.97
193 Kelly Rd	Herkimer Centra 213001	11,000	Library Tax	32,700 37.11
Little Falls, NY 13365	W2 17 3 4	32,700		
	H G L M			
	FRNT 52.10 DPTH 169.20			
	EAST-0363409 NRTH-1527446			
	DEED BOOK 1090 PG-167			
	FULL MARKET VALUE	66,735		
TOTAL TAX ---				1,015.08**
				DATE #1 09/30/26
				AMT DUE 1,015.08

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-43.2 *****				
113.80-1-43.2	116-18 W German St			BILL 598
DiNardo Josepk	411 Apartment		School Tax	85,000 2,542.13
DiNardo Vickie	Herkimer Centra 213001	17,900	Library Tax	85,000 96.45
116 CarderLane Rd	H APT B L	85,000		
Frankfort, NY 13340	FRNT 54.90 DPTH 107.20			
	EAST-0360577 NRTH-1529548			
	DEED BOOK 1624 PG-674			
	FULL MARKET VALUE	173,469		
TOTAL TAX ---				2,638.58**
				DATE #1 09/30/26
				AMT DUE 2,638.58
***** 113.80-1-38 *****				
113.80-1-38	613-19 N Main St			ACCT 032033750 BILL 599
Dipaola Josephine A	411 Apartment		School Tax	93,500 2,796.35
DiPaola P&M	Herkimer Centra 213001	9,900	Library Tax	93,500 106.10
Attn: Mr & Mrs G Dipaola	W 5	93,500		
400 Reese Rd	W2 5 2 5			
Frankfort, NY 13340	Apt H & L M			
	FRNT 55.00 DPTH 110.00			
	EAST-0360519 NRTH-1529897			
	DEED BOOK 775 PG-294			
	FULL MARKET VALUE	190,816		
TOTAL TAX ---				2,902.45**
				DATE #1 09/30/26
				AMT DUE 2,902.45
***** 113.81-4-40 *****				
113.81-4-40	315 Steuben St			ACCT 032030120 BILL 600
DiPierro Michael F Jr	210 1 Family Res		School Tax	61,700 1,845.29
315 Steuben St	Herkimer Centra 213001	12,200	Library Tax	61,700 70.01
Herkimer, NY 13350	W2 10 12 14B	61,700		
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362326 NRTH-1529300			
	DEED BOOK 1590 PG-225			
	FULL MARKET VALUE	125,918		
TOTAL TAX ---				1,915.30**
				DATE #1 09/30/26
				AMT DUE 1,915.30
***** 113.81-4-41 *****				
113.81-4-41	Steuben St			ACCT 032030090 BILL 601
DiPierro Michael F Jr	311 Res vac land		School Tax	8,400 251.22
315 Steuben St	Herkimer Centra 213001	8,400	Library Tax	8,400 9.53
Herkimer, NY 13350	W2 10 12 14A	8,400		
	V L L			
	FRNT 40.00 DPTH 110.00			
	EAST-0362347 NRTH-1529263			
	DEED BOOK 1590 PG-225			
	FULL MARKET VALUE	17,143		
TOTAL TAX ---				260.75**
				DATE #1 09/30/26
				AMT DUE 260.75

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-48 *****					
113.73-2-48	517 W Lake Ave			ACCT 032031860	BILL 602
Dixon Devin	210 1 Family Res		School Tax	43,300	1,294.99
517 W Lake Ave	Herkimer Centra 213001	14,400	Library Tax	43,300	49.13
Herkimer, NY 13350	W2 5 12 12 #8	43,300			
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361605 NRTH-1531181				
	DEED BOOK 2022 PG-2255				
	FULL MARKET VALUE	88,367			
TOTAL TAX ---					1,344.12**
				DATE #1	09/30/26
				AMT DUE	1,344.12
***** 120.24-3-21 *****					
120.24-3-21	411 Margaret St			ACCT 032067800	BILL 603
Dobek Jan M	210 1 Family Res		ENH STAR 41834		47,790
411 Margaret St	Herkimer Centra 213001	14,200	School Tax	63,900	1,911.09
Herkimer, NY 13350	W 7	63,900	Library Tax	63,900	72.51
	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	130,408			
TOTAL TAX ---					649.60**
				DATE #1	09/30/26
				AMT DUE	649.60
***** 120.25-2-77 *****					
120.25-2-77	319 Eastern Ave			ACCT 032050040	BILL 604
Dobek Jan M	210 1 Family Res		School Tax	50,500	1,510.33
Dobek Joseph	Herkimer Centra 213001	9,800	Library Tax	50,500	57.30
411 Margaret St	#15	50,500			
Herkimer, NY 13350	N2 17 2 29				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363668 NRTH-1528032				
	DEED BOOK 684 PG-320				
	FULL MARKET VALUE	103,061			
TOTAL TAX ---					1,567.63**
				DATE #1	09/30/26
				AMT DUE	1,567.63

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-53 *****				
120.24-4-53	303 N Bellinger St			ACCT 032041940 BILL 605
Doherty Mark	210 1 Family Res		School Tax	41,100 1,229.20
303 N Bellinger St	Herkimer Centra 213001	7,400	Library Tax	41,100 46.64
Herkimer, NY 13350	W 12	41,100		
	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	83,878		
TOTAL TAX ---				1,275.84**
				DATE #1 09/30/26
				AMT DUE 1,275.84
***** 120.26-1-53 *****				
120.26-1-53	328 Eastern Ave			ACCT 032037470 BILL 606
Dolly Mary	220 2 Family Res		School Tax	49,400 1,477.43
328 Eastern Ave	Herkimer Centra 213001	14,300	Library Tax	49,400 56.06
Herkimer, NY 13350	Life Use Harriet Konick	49,400		
	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	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 120.24-4-91 *****				
120.24-4-91	219 Church St			ACCT 032004260 BILL 607
Domenico Edward	210 1 Family Res		School Tax	56,000 1,674.82
219 Church St	Herkimer Centra 213001	13,900	Library Tax	56,000 63.54
Herkimer, NY 13350	S2 9 4 4	56,000		
	H G L R			
	FRNT 43.90 DPTH 130.15			
	EAST-0360707 NRTH-1528396			
	DEED BOOK 2021 PG-6457			
	FULL MARKET VALUE	114,286		
TOTAL TAX ---				1,738.36**
				DATE #1 09/30/26
				AMT DUE 1,738.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-64 *****				
113.80-2-64	429 N Main St			ACCT 032025950 BILL 608
Domi Sheptim	210 1 Family Res		School Tax	68,000 2,033.71
25 W Moylan Ln	Herkimer Centra 213001	16,800	Library Tax	68,000 77.16
Corman, NY 11727	Life Use S&o Glines	68,000		
	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	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87
***** 120.24-4-52 *****				
120.24-4-52	301 N Bellinger St			ACCT 032007290 BILL 609
Domi Shpetim	210 1 Family Res		School Tax	56,200 1,680.80
25 W Moylan Ln	Herkimer Centra 213001	8,400	Library Tax	56,200 63.77
Coram, NY 11727	W 13	56,200		
	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	114,694		
TOTAL TAX ---				1,744.57**
				DATE #1 09/30/26
				AMT DUE 1,744.57
***** 120.25-2-21 *****				
120.25-2-21	115 Green St			ACCT 032064020 BILL 610
Domi Shpetim	210 1 Family Res		School Tax	98,900 2,957.85
25 W Moylan Ln	Herkimer Centra 213001	12,500	Library Tax	98,900 112.22
Coram, NY 11727	N 15	98,900		
	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	201,837		
TOTAL TAX ---				3,070.07**
				DATE #1 09/30/26
				AMT DUE 3,070.07

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-39 *****				
120.25-5-39	213 Mohawk St		ACCT 032060240	BILL 611
Domi Shpetim	210 1 Family Res		School Tax	30,900 924.14
25 W Moylan Ln	Herkimer Centra 213001	11,700	Library Tax	30,900 35.06
Coram, NY 11727	S 7	30,900		
	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	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 113.81-1-34 *****				
113.81-1-34	531 Prescott St		ACCT 032012930	BILL 612
Dominguez Maritza	210 1 Family Res		School Tax	58,300 1,743.61
1175 Evergreen Ave Apt J2	Herkimer Centra 213001	8,200	Library Tax	58,300 66.15
Bronx, NY 10472	#p20	58,300		
	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	118,980		
TOTAL TAX ---				1,809.76**
				DATE #1 09/30/26
				AMT DUE 1,809.76
***** 113.80-1-12 *****				
113.80-1-12	Hillside Ave		ACCT 032018900	BILL 613
Donato Renato Jr	311 Res vac land		School Tax	5,200 155.52
26033 Norman Dr	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Englewood, FL 34223	#38	5,200		
	N2 5 1 1			
	V L L			
	FRNT 54.90 DPTH 125.50			
	EAST-0360230 NRTH-1529938			
	DEED BOOK 700 PG-671			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-13 *****				
113.80-1-13	Hillside Ave			ACCT 032018870 BILL 614
Donato Renato Jr	311 Res vac land		School Tax	5,200 155.52
26033 Norman Dr	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Englewood, FL 34223	#37	5,200		
	N2 5 1 2			
	V L L			
	FRNT 60.00 DPTH 138.50			
	EAST-0360285 NRTH-1529974			
	DEED BOOK 700 PG-669			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 113.72-2-41 *****				
113.72-2-41	8 Douglas Ave			ACCT 032024030 BILL 615
Donets Samuel	210 1 Family Res		School Tax	64,000 1,914.08
8 Douglas Ave	Herkimer Centra 213001	11,400	Library Tax	64,000 72.62
Herkimer, NY 13350	E2 4 8 9	64,000		
	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	130,612		
TOTAL TAX ---				1,986.70**
				DATE #1 09/30/26
				AMT DUE 1,986.70
***** 120.33-4-65 *****				
120.33-4-65	S Main St			ACCT 032026940 BILL 616
Donohue Francis P	312 Vac w/imprv		School Tax	8,800 263.19
401 S Main St	Herkimer Centra 213001	5,200	Library Tax	8,800 9.99
Herkimer, NY 13350	E 31A 32 33	8,800		
	E2 20 2 31A,32,33			
	Bldg Gar L			
	FRNT 88.00 DPTH 133.00			
	ACRES 0.39			
	EAST-0363261 NRTH-1525857			
	DEED BOOK 792 PG-524			
	FULL MARKET VALUE	17,959		
TOTAL TAX ---				273.18**
				DATE #1 09/30/26
				AMT DUE 273.18

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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
***** 120.33-4-66.1 *****				
120.33-4-66.1	401 S Main St			ACCT 032026910 BILL 617
Donohue Francis P	210 1 Family Res		BAS STAR 41854	16,710
401 S Main St	Herkimer Centra 213001	8,200	School Tax	1,226.21
Herkimer, NY 13350	#38	41,000	Library Tax	46.52
	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	83,673		
TOTAL TAX ---				772.97**
				DATE #1 09/30/26
				AMT DUE 772.97
***** 120.24-7-51 *****				
120.24-7-51	207-1/2 Caroline St			ACCT 032023700 BILL 618
Doolen, Trustee Albert D	220 2 Family Res		School Tax	40,600
187 Center Rd	Herkimer Centra 213001	14,000	Library Tax	1,214.24
Frankfort, NY 13340	W 11	40,600		46.07
	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	82,857		
TOTAL TAX ---				1,260.31**
				DATE #1 09/30/26
				AMT DUE 1,260.31
***** 120.33-4-25 *****				
120.33-4-25	336 S Washington St			ACCT 032001770 BILL 619
Dopson Cody	210 1 Family Res		School Tax	49,400
301 48th N Ave	Herkimer Centra 213001	11,900	Library Tax	1,477.43
St Petersburg, FL 33703-3921	W 14	49,400		56.06
	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	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-44 *****				
113.80-2-44	443 N Prospect St			ACCT 032009930 BILL 620
Dorantes Alexander 7	210 1 Family Res		School Tax	75,200 2,249.04
Barnhart Angie Marie	Herkimer Centra 213001	19,900	Library Tax	75,200 85.33
611 N main St	#p2,3	75,200		
Herkimer, NY 13350	W2 8 4 8			
	H G B L R			
	FRNT 73.00 DPTH 200.00			
	EAST-0360414 NRTH-1529122			
	DEED BOOK 859 PG-290			
	FULL MARKET VALUE	153,469		
TOTAL TAX ---				2,334.37**
				DATE #1 09/30/26
				AMT DUE 2,334.37
***** 113.80-1-37 *****				
113.80-1-37	611 N Main St			ACCT 032024330 BILL 621
Dorantes Alexander Iv	210 1 Family Res		BAS STAR 41854	16,710
Dorantes Angie M	Herkimer Centra 213001	17,800	School Tax	90,100 2,694.66
611 N Main St	#7	90,100	Library Tax	90,100 102.24
Herkimer, NY 13350-2218	W2 5 2 6			
	H G Sp L R			
	FRNT 50.00 DPTH 222.65			
	BANK 023			
	EAST-0360512 NRTH-1529824			
	DEED BOOK 879 PG-389			
	FULL MARKET VALUE	183,878		
TOTAL TAX ---				2,297.15**
				DATE #1 09/30/26
				AMT DUE 2,297.15
***** 120.24-3-54 *****				
120.24-3-54	422 Henry St			ACCT 032035850 BILL 622
Dorantes Jason	210 1 Family Res		BAS STAR 41854	16,710
Ferdula Bridget	Herkimer Centra 213001	13,900	School Tax	81,400 2,434.47
422 Henry St	E 21	81,400	Library Tax	81,400 92.37
Herkimer, NY 13350	E2 8 3 21			
	H G Dk L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0360132 NRTH-1528636			
	DEED BOOK 1460 PG-665			
	FULL MARKET VALUE	166,122		
TOTAL TAX ---				2,027.08**
				DATE #1 09/30/26
				AMT DUE 2,027.08

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-33 *****				
120.33-2-33	209 W Smith St			ACCT 032010830 BILL 623
Dorantes Jason	312 Vac w/imprv		School Tax	8,700 260.19
422 Henry St	Herkimer Centra 213001	8,000	Library Tax	8,700 9.87
Herkimer, NY 13350	S 8	8,700		
	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	17,755		
TOTAL TAX ---				270.06**
				DATE #1 09/30/26
				AMT DUE 270.06
***** 120.33-4-12 *****				
120.33-4-12	312 S Washington St			ACCT 032041850 BILL 624
Doscher, LLC W.D.	482 Det row bldg		School Tax	65,700 1,964.92
3806 NY Highway 150	Herkimer Centra 213001	9,000	Library Tax	65,700 74.55
West Sand Lake, NY 123196	W 6	65,700		
	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	134,082		
TOTAL TAX ---				2,039.47**
				DATE #1 09/30/26
				AMT DUE 2,039.47
***** 120.26-1-66 *****				
120.26-1-66	325 Pleasant Ave			ACCT 032016290 BILL 625
Doti Rocco C	210 1 Family Res		School Tax	33,000 986.95
325 Pleasant Ave	Herkimer Centra 213001	9,900	Library Tax	33,000 37.45
Herkimer, NY 13350	N 35	33,000		
	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	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-67 *****				
120.26-1-67	327 Pleasant Ave			ACCT 032045750 BILL 626
Doti Rocco C	312 Vac w/imprv		School Tax	13,500 403.75
325 Pleasant Ave	Herkimer Centra 213001	13,500	Library Tax	13,500 15.32
Herkimer, NY 13350	#36	13,500		
	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	27,551		
TOTAL TAX ---				419.07**
				DATE #1 09/30/26
				AMT DUE 419.07
***** 120.24-4-37 *****				
120.24-4-37	323 Henry St			ACCT 032015030 BILL 627
Doyle Lisa M	210 1 Family Res		ENH STAR 41834	47,790
Of Ranger	Herkimer Centra 213001	14,900	School Tax	71,100 2,126.42
323 Henry St	W 4	71,100	Library Tax	71,100 80.68
Herkimer, NY 13350	W2 9 2 4			
	H Car Port R			
	FRNT 57.00 DPTH 120.00			
	BANK 184			
	EAST-0360253 NRTH-1527964			
	DEED BOOK 880 PG-370			
	FULL MARKET VALUE	145,102		
TOTAL TAX ---				873.10**
				DATE #1 09/30/26
				AMT DUE 873.10
***** 120.23-1-6.1 *****				
120.23-1-6.1	910 Ridgewood Rd			ACCT 032060540 BILL 628
Doyle, Trustee Paula	210 1 Family Res		ENH STAR 41834	47,790
Gail Moynihan	Herkimer Centra 213001	17,800	School Tax	126,700 3,789.28
910 Ridgewood Rd	E2 1A 4 9	126,700	Library Tax	126,700 143.77
Herkimer, NY 13350	H G Tsp L R			
	FRNT 140.00 DPTH 163.00			
	EAST-0355890 NRTH-1528163			
	DEED BOOK 1594 PG-782			
	FULL MARKET VALUE	258,571		
TOTAL TAX ---				2,599.05**
				DATE #1 09/30/26
				AMT DUE 2,599.05

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-39 *****				
120.32-1-39	234 Sunset Ave			ACCT 032070020 BILL 629
Drapalski David	210 1 Family Res		School Tax	55,500 1,659.86
527 Joslin Ave	Herkimer Centra 213001	8,300	Library Tax	55,500 62.98
Frankfort, NY 13340	#234	55,500		
	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	113,265		
TOTAL TAX ---				1,722.84**
				DATE #1 09/30/26
				AMT DUE 1,722.84
***** 120.32-1-38 *****				
120.32-1-38	244 Sunset Ave			ACCT 032069990 BILL 630
Drapalski David A	433 Auto body		School Tax	30,900 924.14
527 Joslin Hill Rd	Herkimer Centra 213001	26,900	Library Tax	30,900 35.06
Frankfort, NY 13340	#232,233	30,900		
	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	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 120.32-1-40 *****				
120.32-1-40	238 Sunset Ave			ACCT 032069960 BILL 631
Drapalski David A	210 1 Family Res		School Tax	52,400 1,567.15
527 Joslin Hill Rd	Herkimer Centra 213001	9,300	Library Tax	52,400 59.46
Frankfort, NY 13340	N 22	52,400		
	N2 15 1 22			
	H L R			
	FRNT 40.00 DPTH 100.00			
	EAST-0360157 NRTH-1526354			
	DEED BOOK 929 PG-148			
	FULL MARKET VALUE	106,939		
TOTAL TAX ---				1,626.61**
				DATE #1 09/30/26
				AMT DUE 1,626.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-9 *****				
120.25-3-9	314 Eastern Ave			ACCT 032079320 BILL 632
Drapalski Janet	210 1 Family Res		ENH STAR 41834	39,100
314 Eastern Ave	Herkimer Centra 213001	9,900	School Tax	1,169.38
Herkimer, NY 13350	S 5	39,100	Library Tax	44.37
	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	79,796		
TOTAL TAX ---				44.37**
				DATE #1 09/30/26
				AMT DUE 44.37
***** 113.82-2-48 *****				
113.82-2-48	202 Pullman St			ACCT 032014700 BILL 633
Duchnycz Andrew J	312 Vac w/imprv		School Tax	10,600
2 Mayberry Pl	Herkimer Centra 213001	8,200	Library Tax	12.03
New Hartford, NY 13413	#2	10,600		
	E2 14 3 18			
	G L R			
	FRNT 40.00 DPTH 89.00			
	EAST-0364479 NRTH-1529354			
	DEED BOOK 884 PG-455			
	FULL MARKET VALUE	21,633		
TOTAL TAX ---				329.05**
				DATE #1 09/30/26
				AMT DUE 329.05
***** 113.82-2-49 *****				
113.82-2-49	204 Pullman St			ACCT 032014670 BILL 634
Duchnycz Andrew J	210 1 Family Res		School Tax	32,100
2 Mayberry Pl	Herkimer Centra 213001	9,400	Library Tax	36.42
New Hartford, NY 13413	#3	32,100		
	E2 14 3 17			
	H G L R			
	FRNT 40.00 DPTH 79.50			
	EAST-0364457 NRTH-1529388			
	DEED BOOK 884 PG-455			
	FULL MARKET VALUE	65,510		
TOTAL TAX ---				996.45**
				DATE #1 09/30/26
				AMT DUE 996.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-50 *****				
206-208	Pullman St			ACCT 032014640 BILL 635
113.82-2-50	311 Res vac land		School Tax	9,300 278.14
Duchnycz Andrew J	Herkimer Centra 213001	9,300	Library Tax	9,300 10.55
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	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69
***** 113.82-2-51 *****				
210	Pullman St			ACCT 032005190 BILL 636
113.82-2-51	311 Res vac land		School Tax	5,200 155.52
Duchnycz Andrew J Jr	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
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	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 113.82-2-45 *****				
605	Malcom St			ACCT 032019470 BILL 637
113.82-2-45	210 1 Family Res		School Tax	36,100 1,079.66
Duchnycz Andrew Jr	Herkimer Centra 213001	10,600	Library Tax	36,100 40.96
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	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-3 *****				
113.82-2-3	603 Grant St		ACCT 032013860	BILL 638
Duesler James M	210 1 Family Res		ENH STAR 41834	47,790
Duesler	Herkimer Centra 213001	10,300	School Tax	1,540.23
Ira	N 8 9	51,500	Library Tax	58.44
603 Grant St	N2 12 1 8,9			
Herkimer, NY 13350	H L			
	FRNT 80.00 DPTH 112.20			
	EAST-0363723 NRTH-1529817			
	DEED BOOK 1467 PG-874			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				264.67**
				DATE #1 09/30/26
				AMT DUE 264.67
***** 113.82-2-4 *****				
113.82-2-4	Grant St		ACCT 032072840	BILL 639
Duesler James M	312 Vac w/imprv		School Tax	308.05
603 Grant St	Herkimer Centra 213001	7,200	Library Tax	11.69
Herkimer, NY 13350	N 7	10,300		
	N2 12 1 7			
	G L			
	FRNT 40.00 DPTH 112.80			
	EAST-0363673 NRTH-1529784			
	DEED BOOK 1467 PG-874			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 113.82-2-5 *****				
113.82-2-5	507 Grant St		ACCT 032042960	BILL 640
Duesler James M	311 Res vac land		School Tax	122.62
603 Grant St	Herkimer Centra 213001	4,100	Library Tax	4.65
Herkimer, NY 13350	N 6	4,100		
	N2 12 1 6			
	V L L			
	FRNT 40.00 DPTH 113.20			
	EAST-0363638 NRTH-1529762			
	DEED BOOK 1467 PG-874			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-6 *****				
113.82-2-6	505 Grant St			ACCT 032019920 BILL 641
Duesler James M	311 Res vac land		School Tax	4,100 122.62
603 Grant St	Herkimer Centra 213001	4,100	Library Tax	4,100 4.65
Herkimer, NY 13350	#10	4,100		
	N2 12 1 5			
	G L			
	FRNT 40.00 DPTH 113.60			
	EAST-0363605 NRTH-1529740			
	DEED BOOK 1467 PG-874			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27
***** 113.82-2-7 *****				
113.82-2-7	503 Grant St			ACCT 032063360 BILL 642
Duesler James M	311 Res vac land		School Tax	4,100 122.62
603 Grant St	Herkimer Centra 213001	4,100	Library Tax	4,100 4.65
Herkimer, NY 13350	#11	4,100		
	N2 12 1 4			
	V L L			
	FRNT 40.00 DPTH 114.00			
	EAST-0363571 NRTH-1529719			
	DEED BOOK 1467 PG-874			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27
***** 113.82-2-8 *****				
113.82-2-8	501 Grant St			ACCT 032063390 BILL 643
Duesler James M	311 Res vac land		School Tax	4,100 122.62
603 Grant St	Herkimer Centra 213001	4,100	Library Tax	4,100 4.65
Herkimer, NY 13350	#12	4,100		
	N2 12 1 3			
	V L L			
	FRNT 44.00 DPTH 116.00			
	EAST-0363535 NRTH-1529695			
	DEED BOOK 1467 PG-874			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-53 *****				
120.26-2-53	318 Eureka Ave			ACCT 158766 BILL 644
Dufford Frank	210 1 Family Res		School Tax	40,200 1,202.28
135 Lynch Rd	Herkimer Centra 213001	7,700	Library Tax	40,200 45.62
Little Falls, NY 13365	S 5	40,200		
	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	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 120.25-5-11 *****				
120.25-5-11	243 Mohawk St			ACCT 032028470 BILL 645
Duncan Gordon	483 Converted Re		School Tax	60,800 1,818.37
Duncan Valerie	Herkimer Centra 213001	9,300	Library Tax	60,800 68.99
9 Charles St	#4	60,800		
Herkimer, NY 13350	S2 16 6 3			
	Bldg L Com			
	FRNT 51.60 DPTH 155.00			
	EAST-0361504 NRTH-1526537			
	DEED BOOK 908 PG-28			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 113.72-3-7 *****				
113.72-3-7	N Charles St			ACCT 032072690 BILL 646
Duncan Gordon A	311 Res vac land		School Tax	17,700 529.36
Duncan Valarie A	Herkimer Centra 213001	17,700	Library Tax	17,700 20.08
9 Charles St	N 7	17,700		
Herkimer, NY 13350	N2 4 4 7			
	V L L			
	FRNT 20.00 DPTH 317.00			
	EAST-0360385 NRTH-1531054			
	DEED BOOK 835 PG-300			
	FULL MARKET VALUE	36,122		
TOTAL TAX ---				549.44**
				DATE #1 09/30/26
				AMT DUE 549.44

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-8 *****					
113.72-3-8	9 Charles St			ACCT 032072660	BILL 647
Duncan Gordon A	210 1 Family Res		ENH STAR 41834		47,790
Duncan Valarie A	Herkimer Centra 213001	14,500	School Tax	60,600	1,812.39
9 Charles St	#p65,66	60,600	Library Tax	60,600	68.76
Herkimer, NY 13350	N2 4 4 3				
	H G D L R				
	FRNT 89.00 DPTH 132.00				
	EAST-0360541 NRTH-1531022				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	123,673			
TOTAL TAX ---					547.15**
				DATE #1	09/30/26
				AMT DUE	547.15
***** 120.24-2-74 *****					
120.24-2-74	415 Caroline St			ACCT 032015120	BILL 648
Duncan Mitchell G	210 1 Family Res		School Tax	77,000	2,302.87
415 N Caroline St	Herkimer Centra 213001	10,900	Library Tax	77,000	87.37
Herkimer, NY 13350	W2 7 2 7	77,000			
	H L R				
	FRNT 42.00 DPTH 76.00				
	EAST-0322611 NRTH-1103604				
	DEED BOOK 2022 PG-2301				
	FULL MARKET VALUE	157,143			
TOTAL TAX ---					2,390.24**
				DATE #1	09/30/26
				AMT DUE	2,390.24
***** 120.24-6-49 *****					
120.24-6-49	106 Henry St			ACCT 032025200	BILL 649
Dunham Melissa A	210 1 Family Res		BAS STAR 41854		16,710
106 Henry St	Herkimer Centra 213001	14,200	School Tax	60,800	1,818.37
Herkimer, NY 13350	E 13	60,800	Library Tax	60,800	68.99
	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	124,082			
TOTAL TAX ---					1,387.61**
				DATE #1	09/30/26
				AMT DUE	1,387.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-12 *****				
113.82-2-12	233 Esther St			ACCT 032006570 BILL 650
Dunn Thomas	210 1 Family Res		ENH STAR 41834	44,300
233 Esther St	Herkimer Centra 213001	12,400	School Tax	1,324.90
Herkimer, NY 13350	#16,17	44,300	Library Tax	50.27
	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	90,408		
TOTAL TAX ---				50.27**
				DATE #1 09/30/26
				AMT DUE 50.27
***** 113.82-2-9 *****				
113.82-2-9	239-41 Esther St			ACCT 032054480 BILL 651
Dunn Thomas S	311 Res vac land		School Tax	89.72
233 Esther St	Herkimer Centra 213001	3,000	Library Tax	3.40
Herkimer, NY 13350	#20,21	3,000		
	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	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12
***** 113.82-2-10 *****				
113.82-2-10	237 Esther St			ACCT 032054510 BILL 652
Dunn Thomas S	311 Res vac land		School Tax	119.63
233 Esther St	Herkimer Centra 213001	4,000	Library Tax	4.54
Herkimer, NY 13350	#19	4,000		
	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	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-11 *****				
113.82-2-11	235 Esther St			ACCT 032054540 BILL 653
Dunn Thomas S	311 Res vac land		School Tax	6,000 179.44
233 Esther St	Herkimer Centra 213001	6,000	Library Tax	6,000 6.81
Herkimer, NY 13350	#18	6,000		
	W2 14 1 4			
	V/L			
	FRNT 40.00 DPTH 112.00			
	EAST-0363718 NRTH-1529526			
	DEED BOOK 1559 PG-746			
	FULL MARKET VALUE	12,245		
TOTAL TAX ---				186.25**
				DATE #1 09/30/26
				AMT DUE 186.25
***** 113.80-2-30 *****				
113.80-2-30	220 Church St			ACCT 032049500 BILL 654
Dunning Howard	220 2 Family Res		ENH STAR 41834	47,790
Wood Kathleen E	Herkimer Centra 213001	8,400	School Tax	59,700 1,785.48
220 Church St	N 22	59,700	Library Tax	59,700 67.74
Herkimer, NY 13350	N2 8 4 22			
	H Apt Lr			
	FRNT 30.00 DPTH 86.00			
	EAST-0360620 NRTH-1528538			
	DEED BOOK 1311 PG-974			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				519.22**
				DATE #1 09/30/26
				AMT DUE 519.22
***** 113.72-2-32 *****				
113.72-2-32	702 Steuben Rd			ACCT 032013890 BILL 655
Duratovic Melina	210 1 Family Res		School Tax	90,000 2,691.67
702 Steuben Rd	Herkimer Centra 213001	12,300	Library Tax	90,000 102.12
Herkimer, NY 13350	W2 4 8 21,22 #1,2	90,000		
	H G 2L TSP R			
	FRNT 154.00 DPTH 111.30			
	EAST-0360996 NRTH-1531136			
	DEED BOOK 2017 PG-1826			
	FULL MARKET VALUE	183,673		
TOTAL TAX ---				2,793.79**
				DATE #1 09/30/26
				AMT DUE 2,793.79

STATE OF NEW YORK
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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-44 *****				
120.26-2-44	307 Eureka Ave			ACCT 032074160 BILL 656
Dwyer Keith	210 1 Family Res		School Tax	38,100 1,139.47
307 Eureka Ave	Herkimer Centra 213001	10,100	Library Tax	38,100 43.23
Herkimer, NY 13350	N 42	38,100		
	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	77,755		
TOTAL TAX ---				1,182.70**
				DATE #1 09/30/26
				AMT DUE 1,182.70
***** 113.73-2-63 *****				
113.73-2-63	518 Francis St			ACCT 032069600 BILL 657
Dye David A	210 1 Family Res		School Tax	79,800 2,386.62
518 Francis St	Herkimer Centra 213001	16,100	Library Tax	79,800 90.55
Herkimer, NY 13350	E2 5 12 26 E26	79,800		
	H G & Lot LS1			
	FRNT 65.80 DPTH 125.00			
	EAST-0361584 NRTH-1531041			
	DEED BOOK 2021 PG-4960			
	FULL MARKET VALUE	162,857		
TOTAL TAX ---				2,477.17**
				DATE #1 09/30/26
				AMT DUE 2,477.17
***** 120.23-2-37 *****				
120.23-2-37	704 Park Lane Dr			ACCT 032052800 BILL 658
Dygert Daniel J	210 1 Family Res		School Tax	125,400 3,750.40
Dygert Sarah A	Herkimer Centra 213001	18,100	Library Tax	125,400 142.29
704 Park Lane Dr	#42	125,400		
Herkimer, NY 13350	E2 1 21 8			
	H G L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0357284 NRTH-1527855			
	DEED BOOK 2026 PG-855			
	FULL MARKET VALUE	255,918		
TOTAL TAX ---				3,892.69**
				DATE #1 09/30/26
				AMT DUE 3,892.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-46 *****				
113.81-2-46	303 Folts St			ACCT 032059670 BILL 659
Dygert David W	210 1 Family Res		School Tax	31,000 927.13
Dygert Betty J	Herkimer Centra 213001	14,200	Library Tax	31,000 35.18
303 Folts St	N2 10 13 18	31,000		
Herkimer, NY 13350	H G L R			
	FRNT 55.00 DPTH 110.00			
	EAST-0362581 NRTH-1529236			
	DEED BOOK 2017 PG-3309			
	FULL MARKET VALUE	63,265		
TOTAL TAX ---				962.31**
				DATE #1 09/30/26
				AMT DUE 962.31
***** 113.81-4-28 *****				
113.81-4-28	315 Suiter St			ACCT 032063990 BILL 660
Dygert Frances	210 1 Family Res		School Tax	52,200 1,561.17
315 Suiter St	Herkimer Centra 213001	13,900	Library Tax	52,200 59.23
Herkimer, NY 13350	#81	52,200		
	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	106,531		
TOTAL TAX ---				1,620.40**
				DATE #1 09/30/26
				AMT DUE 1,620.40
***** 120.24-7-17 *****				
120.24-7-17	323-25 Marion St			ACCT 032001620 BILL 661
Dygert Michaeline P	220 2 Family Res		School Tax	63,900 1,911.09
325 Marion St	Herkimer Centra 213001	13,800	Library Tax	63,900 72.51
Herkimer, NY 13350	W 4	63,900		
	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	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-48 *****				
120.33-4-48	227 E Steele St			ACCT 032036150 BILL 662
Dzambic Elvira	210 1 Family Res		School Tax	43,300 1,294.99
Dzambic Indir	Herkimer Centra 213001	11,000	Library Tax	43,300 49.13
227 E Steele St	N2 17 11 18	43,300		
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 135.00			
	EAST-0363880 NRTH-1526423			
	DEED BOOK 2024 PG-787			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 113.81-2-6 *****				
113.81-2-6	320 Lansing St			ACCT 032038670 BILL 663
E&E Kudrewicz Irrev Trust	210 1 Family Res		ENH STAR 41834	47,790
320 Lansing St	Herkimer Centra 213001	13,200	School Tax	54,600 1,632.95
Herkimer, NY 13350	#31	54,600	Library Tax	54,600 61.96
	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	111,429		
TOTAL TAX ---				360.91**
				DATE #1 09/30/26
				AMT DUE 360.91
***** 113.80-1-42 *****				
113.80-1-42	112 W German St			ACCT 032018750 BILL 664
E2W-LLC	418 Inn/lodge		School Tax	140,000 4,187.04
122 Harts Hill Ter	Herkimer Centra 213001	30,900	Library Tax	140,000 158.86
Whitesboro, NY 13492	N 10	140,000		
	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	285,714		
TOTAL TAX ---				4,345.90**
				DATE #1 09/30/26
				AMT DUE 4,345.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-15 *****				
120.26-1-15	331 Eastern Ave			ACCT 032016440 BILL 665
Eastern 331 LLC	210 1 Family Res		School Tax	50,500 1,510.33
159 Woodland Dr	Herkimer Centra 213001	14,300	Library Tax	50,500 57.30
East Islip, NY 11730	#25	50,500		
	N2 17 2 23			
	Hgl R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363894 NRTH-1528137			
	DEED BOOK 2020 PG-3329			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 120.26-1-48 *****				
120.26-1-48	338-40 Eastern Ave			ACCT 032064680 BILL 666
Eastern 331, LLC	411 Apartment		School Tax	74,200 2,219.13
159 Woodland Dr	Herkimer Centra 213001	9,000	Library Tax	74,200 84.20
East Islip, NY 11730	90 Fire	74,200		
	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	151,429		
TOTAL TAX ---				2,303.33**
				DATE #1 09/30/26
				AMT DUE 2,303.33
***** 120.26-1-47 *****				
120.26-1-47	342 Eastern Ave			ACCT 032035160 BILL 667
Eastern331, LLC	210 1 Family Res		School Tax	30,900 924.14
159 Woodland Dr	Herkimer Centra 213001	14,300	Library Tax	30,900 35.06
East Islip, NY 11730	#32	30,900		
	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	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-50 *****				
113.81-2-50	Harter St			ACCT 032047130 BILL 668
Easy Property Solutions LLC	444 Lumber yd/ml		School Tax	125,000 3,738.43
395 E Albany St	Herkimer Centra 213001	72,100	Library Tax	125,000 141.84
Herkimer, NY 13350	E 2A	125,000		
	E2 10 14 2A			
	Plant G S L			
	ACRES 2.46			
	EAST-0362586 NRTH-1530045			
	DEED BOOK 2018 PG-5480			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				3,880.27**
				DATE #1 09/30/26
				AMT DUE 3,880.27
***** 113.81-5-6 *****				
113.81-5-6	438 N Main St			ACCT 157777 BILL 669
Eaton Lexus	210 1 Family Res		School Tax	51,000 1,525.28
438 N Main St	Herkimer Centra 213001	16,400	Library Tax	51,000 57.87
Herkimer, NY 13350	E 29	51,000		
	E2 10 1 29			
	H B L R			
	FRNT 52.00 DPTH 165.50			
	EAST-0361054 NRTH-1529456			
	DEED BOOK 2025 PG-3530			
	FULL MARKET VALUE	104,082		
TOTAL TAX ---				1,583.15**
				DATE #1 09/30/26
				AMT DUE 1,583.15
***** 113.81-2-31 *****				
113.81-2-31	344 Steuben St			ACCT 032005100 BILL 670
Eckler Hunter	210 1 Family Res		School Tax	72,100 2,156.33
344 Steuben St	Herkimer Centra 213001	10,700	Library Tax	72,100 81.81
Herkimer, NY 13350	E2 10 13 3	72,100		
	H G L R			
	FRNT 45.00 DPTH 110.00			
	EAST-0362226 NRTH-1529761			
	DEED BOOK 2021 PG-3698			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-35 *****				
113.81-5-35	114 E German St			ACCT 032034620 BILL 671
Edick Mark A	210 1 Family Res		School Tax	39,600 1,184.34
Edick Terry L	Herkimer Centra 213001	11,500	Library Tax	39,600 44.93
114 E German St	S 5	39,600		
Herkimer, NY 13350	S2 10 1 5			
	H G L R			
	FRNT 43.00 DPTH 99.00			
	EAST-0361122 NRTH-1529606			
	DEED BOOK 2021 PG-2267			
	FULL MARKET VALUE	80,816		
TOTAL TAX ---				1,229.27**
				DATE #1 09/30/26
				AMT DUE 1,229.27
***** 113.81-2-52 *****				
113.81-2-52	352-354 Harter St			ACCT 032081090 BILL 672
Edick Nastasia J	220 2 Family Res		School Tax	45,400 1,357.80
352-354 Harter St	Herkimer Centra 213001	9,500	Library Tax	45,400 51.52
Herkimer, NY 13350	E 10	45,400		
	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	92,653		
TOTAL TAX ---				1,409.32**
				DATE #1 09/30/26
				AMT DUE 1,409.32
***** 120.23-2-63 *****				
120.23-2-63	712 Jeffrey St			ACCT 032028500 BILL 673
Edmunds Matthew	210 1 Family Res		School Tax	113,300 3,388.52
Edmunds Brandy	Herkimer Centra 213001	17,600	Library Tax	113,300 128.56
712 Jeffrey St	#56	113,300		
Herkimer, NY 13350	S2 1 23 6			
	H G Sp L R			
	FRNT 92.50 DPTH 110.62			
	EAST-0357590 NRTH-1528314			
	DEED BOOK 2022 PG-4580			
	FULL MARKET VALUE	231,224		
TOTAL TAX ---				3,517.08**
				DATE #1 09/30/26
				AMT DUE 3,517.08

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-22 *****					
120.24-3-22	415 Margaret St			ACCT 032080850	BILL 674
Edstrom Brooke	210 1 Family Res		BAS STAR 41854		16,710
415 Margaret St	Herkimer Centra 213001	14,200	School Tax	71,100	2,126.42
Herkimer, NY 13350	W 6	71,100	Library Tax	71,100	80.68
	W2 8 1 6				
	H Tsp G S L R				
PRIOR OWNER ON 3/01/2026	FRNT 50.00 DPTH 120.00				
Ichihana Robert	EAST-0359703 NRTH-1528474				
	DEED BOOK 2026 PG-3401				
	FULL MARKET VALUE	145,102			
TOTAL TAX ---					1,707.35**
				DATE #1	09/30/26
				AMT DUE	1,707.35
***** 113.81-4-32 *****					
113.81-4-32	339 Steuben St			ACCT 032048420	BILL 675
Edwards Kaitlyn A	210 1 Family Res		School Tax	46,400	1,387.71
339 Steuben St	Herkimer Centra 213001	12,200	Library Tax	46,400	52.65
Herkimer, NY 13350	#36	46,400			
	W2 10 12 6				
	H Cp S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362157 NRTH-1529572				
	DEED BOOK 2024 PG-3092				
	FULL MARKET VALUE	94,694			
TOTAL TAX ---					1,440.36**
				DATE #1	09/30/26
				AMT DUE	1,440.36
***** 120.26-1-1 *****					
120.26-1-1	316 E State St			ACCT 032009780	BILL 676
EFK Plaza LLC	452 Nbh shop ctr		School Tax	635,000	18,991.24
587 Main St Ste 200	Herkimer Centra 213001	283,300	Library Tax	635,000	720.55
New York Mills, NY 13417	Merged With 120.25-2-65	635,000			
	S2 17 2 44				
	Mall				
	ACRES 1.20				
	EAST-0363787 NRTH-1528281				
	DEED BOOK 2023 PG-1860				
	FULL MARKET VALUE	1295,918			
TOTAL TAX ---					19,711.79**
				DATE #1	09/30/26
				AMT DUE	19,711.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-28 *****				
120.24-4-28	312 Margaret St			ACCT 032002880 BILL 677
Egnew Jarred	210 1 Family Res		School Tax	59,200 1,770.52
Eichler Amanda L	Herkimer Centra 213001	13,000	Library Tax	59,200 67.18
312 Margaret St	E2 9 2 13	59,200		
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360189 NRTH-1527820			
	DEED BOOK 2020 PG-5905			
	FULL MARKET VALUE	120,816		
TOTAL TAX ---				1,837.70**
				DATE #1 09/30/26
				AMT DUE 1,837.70
***** 113.80-2-38 *****				
113.80-2-38	419 N Prospect St			ACCT 032024390 BILL 678
Egyud Mark	411 Apartment		School Tax	70,000 2,093.52
395 Rugby Rd	Herkimer Centra 213001	17,100	Library Tax	70,000 79.43
Brooklyn, NY 11226	#p9	70,000		
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 113.81-6-4 *****				
113.81-6-4	412 Prospect St			ACCT 032018990 BILL 679
Egyud Sharon	483 Converted Re		School Tax	68,000 2,033.71
395 Rugby Rd	Herkimer Centra 213001	14,400	Library Tax	68,000 77.16
Brooklyn, NY 11226	#36	68,000		
	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	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-3 *****				
113.81-6-3	414-1/2 N Prospect St			ACCT 032019020 BILL 680
Egyund Sharon	281 Multiple res		School Tax	92,700 2,772.42
395 Rugby Rd	Herkimer Centra 213001	14,100	Library Tax	92,700 105.19
Brooklyn, NY 11714	#p35	92,700		
	E2 8 5 15B,26			
	2 H G 2L			
	FRNT 50.00 DPTH 212.00			
	EAST-0360883 NRTH-1528908			
	DEED BOOK 1277 PG-519			
	FULL MARKET VALUE	189,184		
TOTAL TAX ---				2,877.61**
				DATE #1 09/30/26
				AMT DUE 2,877.61
***** 120.33-4-16 *****				
120.33-4-16	326-28 S Washington St			ACCT 032034890 BILL 681
EJKE Properties, LLC	220 2 Family Res		School Tax	63,400 1,896.13
120 Bullion Rd	Herkimer Centra 213001	11,900	Library Tax	63,400 71.94
Mohawk, NY 13407	W 10	63,400		
	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	129,388		
TOTAL TAX ---				1,968.07**
				DATE #1 09/30/26
				AMT DUE 1,968.07
***** 120.24-7-77 *****				
120.24-7-77	714 Park Ave			ACCT 032078540 BILL 682
Elthorp Daniel L	210 1 Family Res		BAS STAR 41854	16,710
714 Park Ave	Herkimer Centra 213001	13,600	School Tax	50,600 1,513.32
Herkimer, NY 13350	N 14	50,600	Library Tax	50,600 57.42
	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	103,265		
TOTAL TAX ---				1,070.98**
				DATE #1 09/30/26
				AMT DUE 1,070.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-26 *****				
113.81-5-26	417 N Washington St			ACCT 032066360 BILL 683
Elthorp Joshua Lea	210 1 Family Res		School Tax	55,200 1,650.89
Elthorp Ryan & Paula	Herkimer Centra 213001	16,000	Library Tax	55,200 62.64
417 N Washington St	W2 10 1 11	55,200		
Herkimer, NY 13350	H S FCI (2)			
	FRNT 45.00 DPTH 181.00			
	EAST-0361342 NRTH-1529366			
	DEED BOOK 2022 PG-5737			
	FULL MARKET VALUE	112,653		
			TOTAL TAX ---	1,713.53**
			DATE #1	09/30/26
			AMT DUE	1,713.53
***** 120.25-1-41 *****				
120.25-1-41	115 N Main St			ACCT 157777 BILL 684
Eltobah Almkdad Nagmuddin	481 Att row bldg		School Tax	58,000 1,734.63
Fateh Ali Ramadan	Herkimer Centra 213001	28,800	Library Tax	58,000 65.81
1208 Court St	W 10	58,000		
Utica, NY 13502	W2 9 14 10			
	Blk & L M			
	FRNT 35.00 DPTH 140.00			
	EAST-0361960 NRTH-1527723			
	DEED BOOK 2021 PG-5781			
	FULL MARKET VALUE	118,367		
			TOTAL TAX ---	1,800.44**
			DATE #1	09/30/26
			AMT DUE	1,800.44
***** 120.25-3-47 *****				
120.25-3-47	301-03 S Washington St			ACCT 032020460 BILL 685
Eltobah Nagmuddin	483 Converted Re		School Tax	65,000 1,943.99
111 Birchwood Ln	Herkimer Centra 213001	16,100	Library Tax	65,000 73.76
Whitesboro, NY 13492	E2 17 7 1	65,000		
	Blk G L M			
	FRNT 63.00 DPTH 91.60			
	EAST-0363143 NRTH-1526894			
	DEED BOOK 2022 PG-357			
	FULL MARKET VALUE	132,653		
			TOTAL TAX ---	2,017.75**
			DATE #1	09/30/26
			AMT DUE	2,017.75
***** 113.82-2-70 *****				
113.82-2-70	527 E Albany St			ACCT 032034500 BILL 686
Enea Elaine M	471 Funeral home		School Tax	175,000 5,233.81
Enea Vincent A	Herkimer Centra 213001	10,300	Library Tax	175,000 198.58
102 Delrose Ln	cons w/113.82-2-72.2	175,000		
Herkimer, NY 13350	N2 14 6 8A			
	Funeral H/Apt			
	FRNT 72.00 DPTH 71.00			
	EAST-0364544 NRTH-1528948			
	DEED BOOK 1545 PG-804			
	FULL MARKET VALUE	357,143		
			TOTAL TAX ---	5,432.39**
			DATE #1	09/30/26
			AMT DUE	5,432.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-71 *****				
113.82-2-71	E Albany St			ACCT 032000072 BILL 687
Enea Vincent	331 Com vac w/im		School Tax	7,100 212.34
102 Delrose Ln	Herkimer Centra 213001	7,000	Library Tax	7,100 8.06
Herkimer, NY 13350	N2 14 6 9-1	7,100		
	Shelter & L C			
	FRNT 32.00 DPTH 71.00			
	EAST-0364499 NRTH-1528925			
	DEED BOOK 2024 PG-3154			
	FULL MARKET VALUE	14,490		
TOTAL TAX ---				220.40**
				DATE #1 09/30/26
				AMT DUE 220.40
***** 113.72-3-13 *****				
113.72-3-13	705 Steuben Rd			ACCT 032020580 BILL 688
English Gary R	210 1 Family Res		School Tax	56,200 1,680.80
English Eric A	Herkimer Centra 213001	11,400	Library Tax	56,200 63.77
705 Steuben Rd	#79	56,200		
Herkimer, NY 13350	W2 4 5 11			
	H S L R			
	FRNT 50.00 DPTH 123.90			
	EAST-0360876 NRTH-1531016			
	DEED BOOK 916 PG-60			
	FULL MARKET VALUE	114,694		
TOTAL TAX ---				1,744.57**
				DATE #1 09/30/26
				AMT DUE 1,744.57
***** 113.73-3-20 *****				
113.73-3-20	517 Francis St			ACCT 032009360 BILL 689
English Joshua J	210 1 Family Res		School Tax	87,100 2,604.94
English Heather L	Herkimer Centra 213001	22,400	Library Tax	87,100 98.83
517 Francis St	cons w/113.73-3-66	87,100		
Herkimer, NY 13350	W2 5 11 8			
	H G L R			
	FRNT 143.00 DPTH 90.15			
	ACRES 0.30			
	EAST-0361467 NRTH-1530939			
	DEED BOOK 2021 PG-2053			
	FULL MARKET VALUE	177,755		
TOTAL TAX ---				2,703.77**
				DATE #1 09/30/26
				AMT DUE 2,703.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-59 *****				
120.25-4-59	108 S Washington St			ACCT 032020700 BILL 690
Enjem Valarie M	283 Res w/Comuse		BAS STAR 41854	16,710
108 S Washington St	Herkimer Centra 213001	30,900	School Tax	4,456.21
Herkimer, NY 13350	W 1	149,000	Library Tax	169.07
	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	304,082		
TOTAL TAX ---				4,125.53**
				DATE #1 09/30/26
				AMT DUE 4,125.53
***** 113.73-1-7 *****				
113.73-1-7	560 Lake St			ACCT 032020760 BILL 691
Ensminger John J	210 1 Family Res		ENH STAR 41834	40,300
560 Lake St	Herkimer Centra 213001	6,500	School Tax	1,205.27
Herkimer, NY 13350	merged w/-8	40,300	Library Tax	45.73
	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	82,245		
TOTAL TAX ---				45.73**
				DATE #1 09/30/26
				AMT DUE 45.73
***** 113.80-1-59 *****				
113.80-1-59	517 Renwick Ave			ACCT 032012120 BILL 692
Entwistle Carol A	210 1 Family Res		ENH STAR 41834	47,790
517 Renwick Ave	Herkimer Centra 213001	17,500	School Tax	1,860.24
Herkimer, NY 13350	#4,5	62,200	Library Tax	70.58
	W2 3 4 14			
	Hgl R			
	FRNT 80.00 DPTH 128.00			
	EAST-0359955 NRTH-1529292			
	DEED BOOK 821 PG-261			
	FULL MARKET VALUE	126,939		
TOTAL TAX ---				596.82**
				DATE #1 09/30/26
				AMT DUE 596.82

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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
***** 120.33-1-68 *****				
120.33-1-68	301 W Smith St		ACCT 032066930	BILL 693
Erb Jeanine D	220 2 Family Res		School Tax	40,200 1,202.28
301 W Smith St	Herkimer Centra 213001	10,800	Library Tax	40,200 45.62
Herkimer, NY 13350	H G L R	40,200		
	FRNT 50.00 DPTH 100.00			
	EAST-0361467 NRTH-1526133			
	DEED BOOK 2026 PG-2315			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 113.81-5-32 *****				
113.81-5-32	437 N Washington St		ACCT 032012300	BILL 694
Erb Ryan	220 2 Family Res		School Tax	57,000 1,704.73
Erb Leasha	Herkimer Centra 213001	14,600	Library Tax	57,000 64.68
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 2026 PG-1920			
	FULL MARKET VALUE	116,327		
TOTAL TAX ---				1,769.41**
				DATE #1 09/30/26
				AMT DUE 1,769.41
***** 120.26-2-39 *****				
120.26-2-39	321 Eureka Ave		ACCT 032069750	BILL 695
Erickson Thomas R	210 1 Family Res		ENH STAR 41834	44,300
Erickson June A	Herkimer Centra 213001	12,300	School Tax	44,300 1,324.90
321 Eureka Ave	N 37	44,300	Library Tax	44,300 50.27
Herkimer, NY 13350	N2 17 5 37			
	H & S L R			
	FRNT 50.00 DPTH 88.50			
	BANK 184			
	EAST-0363926 NRTH-1527503			
	DEED BOOK 860 PG-43			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				50.27**
				DATE #1 09/30/26
				AMT DUE 50.27

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-85 *****				
120.24-7-85	711 Bellinger Ave			ACCT 032057030 BILL 696
Ervin Daniel	210 1 Family Res		ENH STAR 41834	47,790
711 Bellinger Ave	Herkimer Centra 213001	13,600	School Tax	2,039.69
Herkimer, NY 13350	S 1	68,200	Library Tax	77.39
	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	139,184		
TOTAL TAX ---				783.08**
				DATE #1 09/30/26
				AMT DUE 783.08
***** 113.80-2-29 *****				
113.80-2-29	222 Church St			ACCT 032036000 BILL 697
Ervin Matthew J	210 1 Family Res		School Tax	59,700
222 Church St	Herkimer Centra 213001	8,400	Library Tax	1,785.48
Herkimer, NY 13350	N 23	59,700		67.74
	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	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 120.25-3-56 *****				
120.25-3-56	215 Perry St			ACCT 032065520 BILL 698
Essentials Inc. Princely	220 2 Family Res		School Tax	35,000
157 Grove Pl	Herkimer Centra 213001	8,100	Library Tax	1,046.76
Utica, NY 13501	N 10	35,000		39.72
	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	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-31 *****					
113.73-2-31	520 W Lake Ave			ACCT 032081120	BILL 699
Estey Christine	210 1 Family Res		BAS STAR 41854		16,710
520 W Lake Ave	Herkimer Centra 213001	11,100	School Tax	25,800	771.61
Herkimer, NY 13350	#p29	25,800	Library Tax	25,800	29.28
	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	52,653			
TOTAL TAX ---					301.14**
				DATE #1	09/30/26
				AMT DUE	301.14
***** 120.24-4-90 *****					
120.24-4-90	217 Church St			ACCT 032051900	BILL 700
Ettelt Trust Christopher	210 1 Family Res		School Tax	125,700	3,759.37
31 NW Pecan Valley Dr	Herkimer Centra 213001	24,800	Library Tax	125,700	142.63
Lawton, OK 73505	S 5 6B	125,700			
	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	256,531			
TOTAL TAX ---					3,902.00**
				DATE #1	09/30/26
				AMT DUE	3,902.00
***** 113.81-2-14 *****					
113.81-2-14	3 Glendale Pl			ACCT 032027450	BILL 701
Evans Cynthia	210 1 Family Res		School Tax	52,700	1,576.12
3 Glendale Pl	Herkimer Centra 213001	8,700	Library Tax	52,700	59.80
Herkimer, NY 13350	#11	52,700			
	E2 10 6 26				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361847 NRTH-1529841				
	DEED BOOK 2026 PG-3010				
	FULL MARKET VALUE	107,551			
TOTAL TAX ---					1,635.92**
				DATE #1	09/30/26
				AMT DUE	1,635.92

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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
***** 120.24-1-35 *****				
120.24-1-35	621 Ronald St			ACCT 032013530 BILL 702
Evans Joshua	210 1 Family Res		School Tax	123,400 3,690.58
Johnson Sarah M	Herkimer Centra 213001	18,300	Library Tax	123,400 140.02
621 Ronald St	Life Use J Matousek	123,400		
Herkimer, NY 13350	W2 1 13 6			
	H G L R			
	FRNT 106.66 DPTH 108.00			
	EAST-0358086 NRTH-1528036			
	DEED BOOK 2022 PG-4442			
	FULL MARKET VALUE	251,837		
TOTAL TAX ---				3,830.60**
				DATE #1 09/30/26
				AMT DUE 3,830.60
***** 113.81-1-65 *****				
113.81-1-65	317 Lansing St			ACCT 032079860 BILL 703
Evans Mathew J	210 1 Family Res		School Tax	58,700 1,755.57
317 Lansing St	Herkimer Centra 213001	10,500	Library Tax	58,700 66.61
Herkimer, NY 13350	#53	58,700		
	N2 10 4 20B			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0361775 NRTH-1530187			
	DEED BOOK 2020 PG-4150			
	FULL MARKET VALUE	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18
***** 120.33-3-69 *****				
120.33-3-69	314 S Main St			ACCT 032069720 BILL 704
Evans Timothy	210 1 Family Res		School Tax	64,900 1,940.99
Laney Lynn	Herkimer Centra 213001	13,500	Library Tax	64,900 73.64
314 S Main St	W2 16 18 11	64,900		
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 156.00			
	EAST-0362736 NRTH-1526521			
	DEED BOOK 2020 PG-4235			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-49 *****				
120.26-1-49	336 Eastern Ave		ACCT 032006000	BILL 705
Everson Leon E Sr	281 Multiple res		School Tax	55,700
Everson Margaret A	Herkimer Centra 213001	18,800	Library Tax	55,700
336 Eastern Ave	cons/w 120.26-1-50	55,700		63.20
Herkimer, NY 13350-2405	S2 17 4 16			
	2H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-1528001 NRTH-0364015			
	DEED BOOK 2025 PG-3052			
	FULL MARKET VALUE	113,673		
TOTAL TAX ---				1,729.05**
				DATE #1 09/30/26
				AMT DUE 1,729.05
***** 113.73-3-41 *****				
113.73-3-41	406 E German St		ACCT 032017070	BILL 706
Eysaman Adria E	210 1 Family Res		School Tax	57,100
406 E German St	Herkimer Centra 213001	13,700	Library Tax	57,100
Herkimer, NY 13350	#79	57,100		64.79
	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	116,531		
TOTAL TAX ---				1,772.51**
				DATE #1 09/30/26
				AMT DUE 1,772.51
***** 120.26-2-40 *****				
120.26-2-40	317-319 Eureka Ave		ACCT 032060090	BILL 707
Eysaman Sandy	280 Res Multiple		BAS STAR 41854	16,710
Laventure Richard	Herkimer Centra 213001	12,300	School Tax	55,600
319 Eureka Ave	319 Eureka Ave	55,600	Library Tax	55,600
Herkimer, NY 13350-2448	N2 17 5 38			63.09
	2h Tsp L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0363880 NRTH-1527480			
	DEED BOOK 790 PG-298			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,226.19**
				DATE #1 09/30/26
				AMT DUE 1,226.19

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-15 *****				
120.24-2-15	Lou Ambers Dr			ACCT 032020370 BILL 708
Eysaman Thomas Jr.	311 Res vac land		School Tax	10,300 308.05
Macrina Carol	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
525 Maple Grove Ave	E 26	10,300		
Herkimer, NY 13350	E2 1 8 26			
	V L L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358718 NRTH-1528287			
	DEED BOOK 2021 PG-6949			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.24-2-28 *****				
120.24-2-28	525 Maple Grove Ave			ACCT 032020400 BILL 709
Eysaman Thomas Jr.	210 1 Family Res		School Tax	62,000 1,854.26
Macrina Carol	Herkimer Centra 213001	13,900	Library Tax	62,000 70.35
525 Maple Grove Ave	W 11	62,000		
Herkimer, NY 13350	W2 1 8 11			
	H G L R			
	FRNT 50.00 DPTH 115.20			
	EAST-0358781 NRTH-1528375			
	DEED BOOK 2021 PG-6949			
	FULL MARKET VALUE	126,531		
TOTAL TAX ---				1,924.61**
				DATE #1 09/30/26
				AMT DUE 1,924.61
***** 120.25-4-57 *****				
120.25-4-57	110 E State St			ACCT 032020670 BILL 710
F.J.V. Enterprises LLC	484 1 use sm bld		School Tax	458,400 13,709.58
7808 State Route 28	Herkimer Centra 213001	185,400	Library Tax	458,400 520.16
Richfield Springs, NY 13439	S 30A	458,400		
	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	935,510		
TOTAL TAX ---				14,229.74**
				DATE #1 09/30/26
				AMT DUE 14,229.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-51 *****				
113.72-3-51	Highland Ave			ACCT 032057450 BILL 711
Fagan Cecilia M	311 Res vac land		School Tax	9,000 269.17
315 N Caroline St	Herkimer Centra 213001	9,000	Library Tax	9,000 10.21
Herkimer, NY 13350	#37	9,000		
	W2 4 2 12			
	Bldg & Lot			
	FRNT 50.00 DPTH 110.00			
	EAST-0359509 NRTH-1531216			
	DEED BOOK 2025 PG-1581			
	FULL MARKET VALUE	18,367		
TOTAL TAX ---				279.38**
				DATE #1 09/30/26
				AMT DUE 279.38
***** 113.72-3-50 *****				
113.72-3-50	927 Highland Ave			ACCT 032014220 BILL 712
Fagan Celia	210 1 Family Res		School Tax	30,000 897.22
315 N Caroline St	Herkimer Centra 213001	11,100	Library Tax	30,000 34.04
Herkimer, NY 13350	#36	30,000		
	W2 4 2 11			
	H G Tsp 2Cp 2S			
	FRNT 50.00 DPTH 110.00			
	EAST-0359467 NRTH-1531244			
	DEED BOOK 2025 PG-1581			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				931.26**
				DATE #1 09/30/26
				AMT DUE 931.26
***** 120.23-1-9 *****				
120.23-1-9	920 Ridgewood Rd			ACCT 032021750 BILL 713
Faitell Michael R	210 1 Family Res		School Tax	160,000 4,785.19
Faitell Amanda J	Herkimer Centra 213001	34,400	Library Tax	160,000 181.56
920 Ridgewood Rd	0.	160,000		
Herkimer, NY 13350	H G 2Lots SP R			
	ACRES 1.30			
	EAST-0355674 NRTH-1528446			
	DEED BOOK 2017 PG-1025			
	FULL MARKET VALUE	326,531		
TOTAL TAX ---				4,966.75**
				DATE #1 09/30/26
				AMT DUE 4,966.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-43 *****				
113.81-5-43	428 N Washington St			ACCT 032034020 BILL 714
Falcon Jonathan	483 Converted Re		School Tax	29,400 879.28
428 N Washington St	Herkimer Centra 213001	8,100	Library Tax	29,400 33.36
Herkimer, NY 13350	#7	29,400		
	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	60,000		
TOTAL TAX ---				912.64**
				DATE #1 09/30/26
				AMT DUE 912.64
***** 120.23-2-51 *****				
120.23-2-51	716 W Walnut St			ACCT 032003330 BILL 715
Family Trust The Baker	210 1 Family Res		School Tax	106,200 3,176.17
Baker David L Trustee	Herkimer Centra 213001	18,100	Library Tax	106,200 120.51
716 W Walnut St	#30	106,200		
Herkimer, NY 13350	W2 1 21 2			
	H G S L R			
	FRNT 120.00 DPTH 92.50			
	EAST-0357450 NRTH-1527863			
	DEED BOOK 2024 PG-4505			
	FULL MARKET VALUE	216,735		
TOTAL TAX ---				3,296.68**
				DATE #1 09/30/26
				AMT DUE 3,296.68
***** 113.65-2-4 *****				
113.65-2-4	715 State Route 28			ACCT 032002340 BILL 716
Fandrich Paul	210 1 Family Res		ENH STAR 41834	47,790
Fandrich Sandra	Herkimer Centra 213001	15,800	School Tax	50,300 1,504.35
715 Middleville Rd	W 2	50,300	Library Tax	50,300 57.08
Herkimer, NY 13350	W2 6 1 2			
	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	102,653		
TOTAL TAX ---				227.43**
				DATE #1 09/30/26
				AMT DUE 227.43

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-6.2 *****				
113.65-2-6.2	Off State Route 28			ACCT 032003270 BILL 717
Fandrich Paul	323 Vacant rural		School Tax	500 14.95
Fandrich Sandra	Herkimer Centra 213001	500	Library Tax	500 0.57
715 State Route 28	W 8	500		
Herkimer, NY 13350	W2 6 1 8			
	V/L			
	ACRES 0.20			
	EAST-0361810 NRTH-1533198			
	DEED BOOK 2023 PG-5091			
	FULL MARKET VALUE	1,020		
TOTAL TAX ---				15.52**
				DATE #1 09/30/26
				AMT DUE 15.52
***** 120.24-7-71 *****				
120.24-7-71	213 Marion St			ACCT 032046560 BILL 718
Farley Mykel J	210 1 Family Res		School Tax	83,100 2,485.31
213 Marion St	Herkimer Centra 213001	13,500	Library Tax	83,100 94.30
Herkimer, NY 13350	W 8	83,100		
	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	169,592		
TOTAL TAX ---				2,579.61**
				DATE #1 09/30/26
				AMT DUE 2,579.61
***** 120.24-2-29 *****				
120.24-2-29	515 Maple Grove Ave			ACCT 032011850 BILL 719
Farrell Jeffrey E	210 1 Family Res		ENH STAR 41834	47,790
515 Maple Grove Ave	Herkimer Centra 213001	18,100	School Tax	91,700 2,742.51
Herkimer, NY 13350	#68,69	91,700	Library Tax	91,700 104.05
	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	187,143		
TOTAL TAX ---				1,512.56**
				DATE #1 09/30/26
				AMT DUE 1,512.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-73 *****				
120.24-2-73	413 1/2 N Caroline St		ACCT 032034320	BILL 720
Farrell Timothy	210 1 Family Res		School Tax	43,300 1,294.99
413 1/2 N Caroline St	Herkimer Centra 213001	6,900	Library Tax	43,300 49.13
Herkimer, NY 13350	W2 7 2 1A	43,300		
	H L S R			
	FRNT 42.00 DPTH 44.00			
	EAST-0359437 NRTH-1528207			
	DEED BOOK 2024 PG-1104			
	FULL MARKET VALUE	88,367		
			TOTAL TAX ---	1,344.12**
			DATE #1	09/30/26
			AMT DUE	1,344.12
***** 113.81-2-38 *****				
113.81-2-38	326 Steuben St		ACCT 032023760	BILL 721
Farrington Kristina	210 1 Family Res		School Tax	48,100 1,438.55
326 Steuben St	Herkimer Centra 213001	12,200	Library Tax	48,100 54.58
Herkimer, NY 13350	E2 10 13 10	48,100		
	Hgs L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362395 NRTH-1529489			
	DEED BOOK 1183 PG-164			
	FULL MARKET VALUE	98,163		
			TOTAL TAX ---	1,493.13**
			DATE #1	09/30/26
			AMT DUE	1,493.13
***** 113.81-4-46 *****				
113.81-4-46	229 Folts St		ACCT 032079020	BILL 722
Fasolilli Alexander	210 1 Family Res		ENH STAR 41834	47,790
Fasolilli Linda	Herkimer Centra 213001	13,800	School Tax	50,000 1,495.37
229 Folts St	N 19	50,000	Library Tax	50,000 56.74
Herkimer, NY 13350	N2 10 12 19			
	H G Sp L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0362400 NRTH-1529117			
	DEED BOOK 818 PG-583			
	FULL MARKET VALUE	102,041		
			TOTAL TAX ---	218.11**
			DATE #1	09/30/26
			AMT DUE	218.11
***** 120.32-1-34 *****				
120.32-1-34	305 Third Ave		ACCT 032024870	BILL 723
Faubert Cheryl A 1217202	210 1 Family Res		School Tax	54,600 1,632.95
305 Third Ave	Herkimer Centra 213001	7,800	Library Tax	54,600 61.96
Herkimer, NY 13350	W 9	54,600		
	W2 15 4 9			
	H G Tsp L R			
	FRNT 40.00 DPTH 77.00			
	EAST-0360202 NRTH-1525935			
	DEED BOOK 2025 PG-5518			
	FULL MARKET VALUE	111,429		
			TOTAL TAX ---	1,694.91**
			DATE #1	09/30/26
			AMT DUE	1,694.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

120.25-2-58.-111	E Albany St			120.25-2-58.-111 *****
Faxton St Luke Healthcare	642 Health bldg		School Tax	BILL 724
PO Box 479	Herkimer Centra 213001	0	Library Tax	7,162.84
Utica, NY 13503		239,500		271.77
	FULL MARKET VALUE	488,776		
TOTAL TAX ---				7,434.61**
				DATE #1 09/30/26
				AMT DUE 7,434.61

120.24-3-55	420 Henry St			120.24-3-55 *****
Fay Sarah J	210 1 Family Res		School Tax	ACCT 032007110 BILL 725
420 Henry St	Herkimer Centra 213001	13,900	Library Tax	61,800
Herkimer, NY 13350	E 20	61,800		1,848.28
	E2 8 3 20			70.13
	H G L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0360152 NRTH-1528594			
	DEED BOOK 2022 PG-6172			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41

120.25-3-3.3	State Rte 5 St			120.25-3-3.3 *****
FCPT Holdings LLC	465 Prof. bldg.		School Tax	ACCT 032060450 BILL 726
591 Redwood Hwy Ste 3215	Herkimer Centra 213001	250,000	Library Tax	900,000
Mill Valley, CA 94941	Well Now	900,000		26,916.72
	E2 17 1 3			1,021.25
	Bldg & Lot C			
	FRNT 344.90 DPTH			
	ACRES 0.60			
	EAST-0362756 NRTH-1527740			
	DEED BOOK 2023 PG-2983			
	FULL MARKET VALUE	1836,735		
TOTAL TAX ---				27,937.97**
				DATE #1 09/30/26
				AMT DUE 27,937.97

120.25-3-3.5	S Washington St			120.25-3-3.5 *****
FCPT Holdings LLC	457 Small Retail		School Tax	ACCT 032060450 BILL 727
591 Redwood Hwy Ste 3215	Herkimer Centra 213001	200,000	Library Tax	690,000
Mill Valley, CA 94941	T-Mobile	690,000		20,636.15
	E2 17 1 3			782.96
	Bldg & Lot C			
	FRNT 90.00 DPTH			
	ACRES 0.40			
	EAST-0362865 NRTH-1527797			
	DEED BOOK 2023 PG-2984			
	FULL MARKET VALUE	1408,163		
TOTAL TAX ---				21,419.11**
				DATE #1 09/30/26
				AMT DUE 21,419.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-3 *****				
120.25-4-3	115 State St			ACCT 032053190 BILL 728
FCPT Holdings LLC	426 Fast food		School Tax	756,000 22,610.04
Carrols-Leasing #345	Herkimer Centra 213001	154,500	Library Tax	756,000 857.85
PO Box 6969	S 1-1	756,000		
Syracuse, NY 13217-6969	S2 16 20 1-1			
	Bldg & Lot C			
	FRNT 160.60 DPTH 120.00			
	EAST-0362079 NRTH-1527357			
	DEED BOOK 2017 PG-363			
	FULL MARKET VALUE	1542,857		
TOTAL TAX ---				23,467.89**
				DATE #1 09/30/26
				AMT DUE 23,467.89
***** 120.26-3-22 *****				
120.26-3-22	346 Moore Ave			ACCT 032022020 BILL 729
Fedor Donna M	210 1 Family Res		School Tax	72,700 2,174.27
346 Moore Ave	Herkimer Centra 213001	16,300	Library Tax	72,700 82.49
Herkimer, NY 13350	#28,29	72,700		
	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	148,367		
TOTAL TAX ---				2,256.76**
				DATE #1 09/30/26
				AMT DUE 2,256.76
***** 120.24-1-12 *****				
120.24-1-12	716 Exchange Ave			ACCT 032028320 BILL 730
Ferguson Daniel V	210 1 Family Res		School Tax	71,100 2,126.42
Ferguson Sizanne M	Herkimer Centra 213001	15,200	Library Tax	71,100 80.68
716 Exchange Ave	N2 1 15 1	71,100		
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0358077 NRTH-1527504			
	DEED BOOK 2017 PG-5476			
	FULL MARKET VALUE	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-59 *****					
120.33-3-59	340 S Main St			ACCT 032047880	BILL 731
Ferhatovic Besin	210 1 Family Res		School Tax	53,600	1,603.04
Ferhatovic Debra A	Herkimer Centra 213001	11,800	Library Tax	53,600	60.82
340 S Main St	W2 16 18 21	53,600			
Herkimer, NY 13350	H G L R				
	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 2018 PG-1163				
	FULL MARKET VALUE	109,388			
TOTAL TAX ---					1,663.86**
				DATE #1	09/30/26
				AMT DUE	1,663.86
***** 113.81-1-27 *****					
113.81-1-27	315 Dorf St			ACCT 032031710	BILL 732
Fernalld Susan	210 1 Family Res		ENH STAR 41834		39,100
315 Dorf St	Herkimer Centra 213001	8,700	School Tax	39,100	1,169.38
Herkimer, NY 13350	N 10	39,100	Library Tax	39,100	44.37
	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	79,796			
TOTAL TAX ---					44.37**
				DATE #1	09/30/26
				AMT DUE	44.37
***** 120.23-2-20 *****					
120.23-2-20	809 Talson Park Dr			ACCT 032068790	BILL 733
Ferrara Irrevocable Trust Ores	210 1 Family Res		School Tax	111,000	3,319.73
Kupiec CPA Alfred J	Herkimer Centra 213001	17,000	Library Tax	111,000	125.95
809 Talson Park Dr	#84	111,000			
Herkimer, NY 13350	W2 1 28 4				
	H G Shed DK				
	FRNT 80.00 DPTH 117.15				
	EAST-0356971 NRTH-1528262				
	DEED BOOK 2020 PG-5100				
	FULL MARKET VALUE	226,531			
TOTAL TAX ---					3,445.68**
				DATE #1	09/30/26
				AMT DUE	3,445.68

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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
***** 120.32-1-52 *****				
120.32-1-52	302 S Caroline St		ACCT 032003720	BILL 734
Ferri Judith	210 1 Family Res		ENH STAR 41834	47,790
Ferri Todd	Herkimer Centra 213001	9,900	School Tax	1,737.62
302 S Caroline St	Life Use Anthony & Jean B	58,100	Library Tax	65.93
Herkimer, NY 13350	W2 15 9 2			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0360480 NRTH-1525917			
	DEED BOOK 1301 PG-24			
	FULL MARKET VALUE	118,571		
TOTAL TAX ---				469.55**
				DATE #1 09/30/26
				AMT DUE 469.55
***** 120.32-1-51 *****				
120.32-1-51	306 S Caroline St		ACCT 032064320	BILL 735
Ferri Judith	210 1 Family Res		School Tax	53,600
Ferri Todd L	Herkimer Centra 213001	9,900	Library Tax	1,603.04
132 Diane Cir	#31	53,600		60.82
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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.33-2-47 *****				
120.33-2-47	Maple Ave		ACCT 032022140	BILL 736
Flato Barbara L	311 Res vac land		School Tax	10,300
504 N Main	Herkimer Centra 213001	10,300	Library Tax	308.05
Herkimer, NY 13350	#18,19	10,300		11.69
	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	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-14 *****				
120.33-3-14	331 Dewey Ave			ACCT 032022170 BILL 737
Fiato Barbara L	210 1 Family Res		School Tax	43,300 1,294.99
504 N Main St	Herkimer Centra 213001	11,500	Library Tax	43,300 49.13
Herkimer, NY 13350	#12	43,300		
	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	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 113.80-1-31 *****				
113.80-1-31	504 N Main St			ACCT 032039420 BILL 738
Fiato Francis A	210 1 Family Res		BAS STAR 41854	16,710
Fiato Barbara	Herkimer Centra 213001	13,800	School Tax	70,000 2,093.52
504 N Main St	#15	70,000	Library Tax	70,000 79.43
Herkimer, NY 13350	E2 5 4 11			
	H G L R			
	FRNT 50.00 DPTH 111.74			
	EAST-0360838 NRTH-1529742			
	DEED BOOK 754 PG-64			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				1,673.20**
				DATE #1 09/30/26
				AMT DUE 1,673.20
***** 113.81-1-51 *****				
113.81-1-51	310 E German St			ACCT 032003120 BILL 739
Fields Timothy A	210 1 Family Res		School Tax	62,200 1,860.24
Diehl Tina M	Herkimer Centra 213001	11,400	Library Tax	62,200 70.58
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 2025 PG-3197			
	FULL MARKET VALUE	126,939		
TOTAL TAX ---				1,930.82**
				DATE #1 09/30/26
				AMT DUE 1,930.82

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-80 *****				
120.25-3-80	325 S Washington St			ACCT 032016740 BILL 740
Fike William H Sr	210 1 Family Res		ENH STAR 41834	39,000
Fike Linda	Herkimer Centra 213001	9,100	School Tax	1,166.39
325 S Washington St	E 18	39,000	Library Tax	44.25
Herkimer, NY 13350	E2 17 10 18			
	H L R			
	FRNT 40.00 DPTH 120.00			
	BANK 184			
	EAST-0363318 NRTH-1526536			
	DEED BOOK 710 PG-751			
	FULL MARKET VALUE	79,592		
TOTAL TAX ---				44.25**
				DATE #1 09/30/26
				AMT DUE 44.25
***** 113.73-2-40 *****				
113.73-2-40	542 W Lake Ave			ACCT 032075720 BILL 741
Filipczuk Marileigh	210 1 Family Res		ENH STAR 41834	47,790
Filipczuk John	Herkimer Centra 213001	28,700	School Tax	1,725.66
542 West Lake Ave	E 1 39 40 41	57,700	Library Tax	65.47
Herkimer, NY 13350	E2 5 13 1,39,40,41			
	H G 4Lots R			
	FRNT 201.00 DPTH 190.00			
	EAST-0361257 NRTH-1531645			
	DEED BOOK 736 PG-233			
	FULL MARKET VALUE	117,755		
TOTAL TAX ---				457.13**
				DATE #1 09/30/26
				AMT DUE 457.13
***** 113.73-2-29 *****				
113.73-2-29	512 W Lake Ave			ACCT 032003540 BILL 742
Filipczuk Walter	210 1 Family Res		BAS STAR 41854	16,710
Filipczuk Joanna	Herkimer Centra 213001	13,000	School Tax	1,196.30
512 W Lake Ave	E2 5 13 28	40,000	Library Tax	45.39
Herkimer, NY 13350	H G S TSP L R			
	FRNT 70.00 DPTH 125.00			
	EAST-0361730 NRTH-1531318			
	DEED BOOK 1217 PG-29			
	FULL MARKET VALUE	81,633		
TOTAL TAX ---				741.93**
				DATE #1 09/30/26
				AMT DUE 741.93

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-24 *****				
113.81-3-24	222 Doxtater St		ACCT 032020190	BILL 743
Filmore Kira Anne	210 1 Family Res		School Tax	51,600
222 Doxtater St	Herkimer Centra 213001	9,300	Library Tax	51,600
Herkimer, NY 13350	E 22	51,600		58.55
	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	105,306		
TOTAL TAX ---				1,601.78**
				DATE #1 09/30/26
				AMT DUE 1,601.78
***** 120.24-1-38 *****				
120.24-1-38	609 Ronald St		ACCT 032049950	BILL 744
Findura Irrevocable Trust	210 1 Family Res		ENH STAR 41834	47,790
609 Ronald St	Herkimer Centra 213001	16,400	School Tax	115,200
Herkimer, NY 13350	W 3	115,200	Library Tax	115,200
	W2 1 13 3			130.72
	H G L R			
	FRNT 80.00 DPTH 108.00			
	EAST-0358315 NRTH-1527839			
	DEED BOOK 1627 PG-465			
	FULL MARKET VALUE	235,102		
TOTAL TAX ---				2,242.06**
				DATE #1 09/30/26
				AMT DUE 2,242.06
***** 120.25-3-49 *****				
120.25-3-49	210 E Smith St		ACCT 032017760	BILL 745
Fineout Jeffrey	210 1 Family Res		BAS STAR 41854	16,710
PO Box 621	Herkimer Centra 213001	6,700	School Tax	22,700
Herkimer, NY 13350	#3	22,700	Library Tax	22,700
	S2 17 7 3			25.76
	H L R			
	FRNT 45.00 DPTH 67.00			
	EAST-0363245 NRTH-1526930			
	DEED BOOK 914 PG-468			
	FULL MARKET VALUE	46,327		
TOTAL TAX ---				204.91**
				DATE #1 09/30/26
				AMT DUE 204.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-60 *****				
113.73-3-60	406 Lansing St			ACCT 032064080 BILL 746
Fingerlow Thomas	210 1 Family Res		BAS STAR 41854	16,710
Fingerlow Nadine	Herkimer Centra 213001	13,700	School Tax	1,770.52
406 Lansing St	#38	59,200	Library Tax	67.18
Herkimer, NY 13350	S2 10 7 4			
	H G S Tsp L R			
	FRNT 45.00 DPTH 120.00			
	BANK 184			
	EAST-0362128 NRTH-1530536			
	DEED BOOK 781 PG-104			
	FULL MARKET VALUE	120,816		
TOTAL TAX ---				1,337.95**
				DATE #1 09/30/26
				AMT DUE 1,337.95
***** 113.81-4-68 *****				
113.81-4-68	357 Gray St			ACCT 032072960 BILL 747
Fiorentino Maria	210 1 Family Res		ENH STAR 41834	47,790
357 Gray St	Herkimer Centra 213001	12,200	School Tax	2,156.33
Herkimer, NY 13350	#65	72,100	Library Tax	81.81
	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	147,143		
TOTAL TAX ---				904.14**
				DATE #1 09/30/26
				AMT DUE 904.14
***** 120.32-1-25 *****				
120.32-1-25	217 Third Ave			ACCT 032045720 BILL 748
Firlet Julia A	210 1 Family Res		School Tax	1,695.75
41 Stone Crest Dr	Herkimer Centra 213001	9,900	Library Tax	64.34
Mechanicville, NY 12118	W2 15 8 7	56,700		
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0360313 NRTH-1525626			
	DEED BOOK 1088 PG-762			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
120.32-1-26	Third Ave			ACCT 032075510
Firlet Julia A	311 Res vac land		School Tax	BILL 749
41 Stone Crest Dr	Herkimer Centra 213001	8,400	Library Tax	251.22
Mechanicville, NY 12118	W2 15 8 6	8,400		9.53
	V L L			
	FRNT 40.00 DPTH 110.00			
	EAST-0360297 NRTH-1525662			
	DEED BOOK 1088 PG-762			
	FULL MARKET VALUE	17,143		
			TOTAL TAX ---	260.75**
			DATE #1	09/30/26
			AMT DUE	260.75
*****	*****	*****	*****	*****
113.79-2-20	915 Ridgewood Rd			ACCT 032067770
Firman Irrevocable Trust	210 1 Family Res		ENH STAR 41834	BILL 750
915 Ridgewood Rd	Herkimer Centra 213001	24,500	School Tax	47,790
Herkimer, NY 13350	#96	138,000	Library Tax	4,127.23
	W2 1A 2 22			156.59
	H G Sp S L R			
	FRNT 150.00 DPTH 157.20			
	EAST-0354936 NRTH-1528381			
	DEED BOOK 1608 PG-346			
	FULL MARKET VALUE	281,633		
			TOTAL TAX ---	2,949.82**
			DATE #1	09/30/26
			AMT DUE	2,949.82
*****	*****	*****	*****	*****
120.24-6-57.1	510 W State St			ACCT 030000418
First Source Fed Credit	462 Branch bank		School Tax	BILL 751
4451 Commercial Dr	Herkimer Centra 213001	150,000	Library Tax	13,906.97
New Hartford, NY 13413	Bank	465,000		527.65
	FRNT 627.90 DPTH			
	ACRES 0.98			
	EAST-0360701 NRTH-1526860			
	DEED BOOK 1317 PG-192			
	FULL MARKET VALUE	948,980		
			TOTAL TAX ---	14,434.62**
			DATE #1	09/30/26
			AMT DUE	14,434.62
*****	*****	*****	*****	*****
120.24-6-51	100 Henry St			ACCT 032063660
First Source Fed Credit Union	462 Branch bank		School Tax	BILL 752
4451 Commercial Dr	Herkimer Centra 213001	17,500	Library Tax	2,990.75
New Hartford, NY 13413	E 11	100,000		113.47
	E2 9 12 11			
	Blk & L M			
	FRNT 170.00 DPTH			
	ACRES 0.10			
	EAST-0360840 NRTH-1527084			
	DEED BOOK 1529 PG-215			
	FULL MARKET VALUE	204,082		
			TOTAL TAX ---	3,104.22**
			DATE #1	09/30/26
			AMT DUE	3,104.22
*****	*****	*****	*****	*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-31 *****				
120.24-6-31	103 Henry St			ACCT 032028680 BILL 753
First Source Federal Credit	462 Branch bank		School Tax	225,000 6,729.18
4451 Commercial Dr	Herkimer Centra 213001	35,000	Library Tax	225,000 255.31
New Hartford, NY 13413	E2 9 11 10	225,000		
	Bld & Lot C			
	FRNT 380.60 DPTH			
	ACRES 0.40			
	EAST-0360629 NRTH-1526998			
	DEED BOOK 2021 PG-6			
	FULL MARKET VALUE	459,184		
TOTAL TAX ---				6,984.49**
				DATE #1 09/30/26
				AMT DUE 6,984.49
***** 113.81-2-36 *****				
113.81-2-36	332 Steuben St			ACCT 032068520 BILL 754
First Source Federal Credit Un	210 1 Family Res		School Tax	43,200 1,292.00
4451 Commercial Dr	Herkimer Centra 213001	9,900	Library Tax	43,200 49.02
New Hartford, NY 13413	#16	43,200		
	E2 10 13 8			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362353 NRTH-1529558			
	DEED BOOK 2025 PG-5191			
	FULL MARKET VALUE	88,163		
TOTAL TAX ---				1,341.02**
				DATE #1 09/30/26
				AMT DUE 1,341.02
***** 120.23-1-67 *****				
120.23-1-67	716 Westwood Dr			ACCT 032040830 BILL 755
Fischer Harold E	210 1 Family Res		School Tax	180,300 5,392.32
Fischer Diann L	Herkimer Centra 213001	24,700	Library Tax	180,300 204.59
716 Westwood Dr	#38,39	180,300		
Herkimer, NY 13350	E2 1 19 1			
	H G Cp L R			
	FRNT 150.00 DPTH 167.90			
	EAST-0356841 NRTH-1527682			
	DEED BOOK 844 PG-39			
	FULL MARKET VALUE	367,959		
TOTAL TAX ---				5,596.91**
				DATE #1 09/30/26
				AMT DUE 5,596.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-48 *****				
120.26-3-48	343 King St			ACCT 032053850 BILL 756
Fitch Deborah	220 2 Family Res		ENH STAR 41834	37,100
343 King St	Herkimer Centra 213001	13,500	School Tax	1,109.57
Herkimer, NY 13350-2441	#27	37,100	Library Tax	42.10
	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	75,714		
TOTAL TAX ---				42.10**
				DATE #1 09/30/26
				AMT DUE 42.10
***** 120.34-1-22 *****				
120.34-1-22	247 E Steele St			ACCT 032027300 BILL 757
Fitch Deborah	210 1 Family Res		School Tax	44,100
343 King St	Herkimer Centra 213001	10,600	Library Tax	1,318.92
Herkimer, NY 13350	Life Use Helen Fitch	44,100		50.04
	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	90,000		
TOTAL TAX ---				1,368.96**
				DATE #1 09/30/26
				AMT DUE 1,368.96
***** 120.26-3-66 *****				
120.26-3-66	344 King St			ACCT 032081900 BILL 758
Fitch Deborah J	220 2 Family Res		School Tax	49,400
343 King St	Herkimer Centra 213001	14,600	Library Tax	1,477.43
Herkimer, NY 13350	W 13 14	49,400		56.06
	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	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-7 *****				
113.81-3-7	222 N Washington St			ACCT 032002760 BILL 759
Flaherty Aiden	220 2 Family Res		School Tax	55,400 1,656.87
222 N Washington St	Herkimer Centra 213001	14,000	Library Tax	55,400 62.86
Herkimer, NY 13350	E 6	55,400		
	E2 13 2 6			
	Apt/office L			
PRIOR OWNER ON 3/01/2026	FRNT 40.00 DPTH 260.00			
Property, LLC KT Rental	EAST-0362187 NRTH-1528671			
	DEED BOOK 2026 PG-2966			
	FULL MARKET VALUE	113,061		
TOTAL TAX ---				1,719.73**
				DATE #1 09/30/26
				AMT DUE 1,719.73
***** 113.80-3-45 *****				
113.80-3-45	596 Pine Ave			ACCT 032041520 BILL 760
Flaherty Vera	210 1 Family Res		BAS STAR 41854	16,710
596 Pine Ave	Herkimer Centra 213001	19,000	School Tax	64,600 1,932.02
Herkimer, NY 13350	#153,154	64,600	Library Tax	64,600 73.30
	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	131,837		
TOTAL TAX ---				1,505.57**
				DATE #1 09/30/26
				AMT DUE 1,505.57
***** 120.24-5-51 *****				
120.24-5-51	215 Henry St			ACCT 032027090 BILL 761
Flamm Clifford B	210 1 Family Res		ENH STAR 41834	47,790
Flamm Linda R	Herkimer Centra 213001	13,000	School Tax	52,400 1,567.15
215 Henry St	W 9	52,400	Library Tax	52,400 59.46
Herkimer, NY 13350	W2 9 7 9			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360447 NRTH-1527526			
	DEED BOOK 1299 PG-268			
	FULL MARKET VALUE	106,939		
TOTAL TAX ---				292.61**
				DATE #1 09/30/26
				AMT DUE 292.61

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-55 *****				
120.23-2-55	717 Johnson Ave		ACCT 032060060	BILL 762
Fleischer Christine	210 1 Family Res		School Tax	111,200
717 Johnson Ave	Herkimer Centra 213001	18,100	Library Tax	111,200
Herkimer, NY 13350	E2 1 22 6	111,200		
	H G S L R			
	FRNT 120.00 DPTH 92.50			
	EAST-0357369 NRTH-1528145			
	DEED BOOK 932 PG-118			
	FULL MARKET VALUE	226,939		
			TOTAL TAX ---	3,451.89**
			DATE #1	09/30/26
			AMT DUE	3,451.89
***** 120.33-4-24 *****				
120.33-4-24	334 S Washington St		ACCT 032032640	BILL 763
Fleming Christoper P	210 1 Family Res		School Tax	41,400
Savage Danyel L	Herkimer Centra 213001	11,900	Library Tax	41,400
77 Clinton St	W2 16 19 13	41,400		
New York Mills, NY 13417	H G S L R			
	FRNT 50.00 DPTH 137.50			
	EAST-0363167 NRTH-1526375			
	DEED BOOK 2025 PG-1410			
	FULL MARKET VALUE	84,490		
			TOTAL TAX ---	1,285.15**
			DATE #1	09/30/26
			AMT DUE	1,285.15
***** 113.81-4-78 *****				
113.81-4-78	321 Gray St		ACCT 032006090	BILL 764
Fletcher Lorraine A	210 1 Family Res		BAS STAR 41854	16,710
321 Gray St	Herkimer Centra 213001	12,900	School Tax	42,100
Herkimer, NY 13350	W 13	42,100	Library Tax	42,100
	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	85,918		
			TOTAL TAX ---	807.12**
			DATE #1	09/30/26
			AMT DUE	807.12
***** 120.25-5-53 *****				
120.25-5-53	223 Dewey Ave		ACCT 032061590	BILL 765
Flike Michele	210 1 Family Res		School Tax	40,800
223 Dewey Ave	Herkimer Centra 213001	10,200	Library Tax	40,800
Herkimer, NY 13350	E 26	40,800		
	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	83,265		
			TOTAL TAX ---	1,266.52**
			DATE #1	09/30/26
			AMT DUE	1,266.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-56 *****				
120.24-4-56	309-11 N Bellinger St		ACCT 032061860	BILL 766
Flint Benjamin T	220 2 Family Res		BAS STAR 41854	16,710
Farber Jessica J	Herkimer Centra 213001	14,200	School Tax	1,863.23
309-11 N Bellinger St	W2 9 3 9	62,300	Library Tax	70.69
Herkimer, NY 13350	H 2Apt G			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0360551 NRTH-1528006			
	DEED BOOK 1403 PG-601			
	FULL MARKET VALUE	127,143		
TOTAL TAX ---				1,434.17**
				DATE #1 09/30/26
				AMT DUE 1,434.17
***** 120.25-1-33.2 *****				
120.25-1-33.2	109 Park Ave		ACCT 032000127	BILL 767
Focal Point Properties of Upst	484 1 use sm bld		School Tax	598.15
34 Charles St	Herkimer Centra 213001	15,500	Library Tax	22.69
Herkimer, NY 13350	P Of W2 9 14 4A	20,000		
	Build & L C			
	FRNT 25.40 DPTH 64.00			
	EAST-0361817 NRTH-1527897			
	DEED BOOK 2026 PG-158			
	FULL MARKET VALUE	40,816		
TOTAL TAX ---				620.84**
				DATE #1 09/30/26
				AMT DUE 620.84
***** 120.25-3-37 *****				
120.25-3-37	217 E Smith St		ACCT 032017520	BILL 768
Fohs Colleen Shannon	220 2 Family Res		ENH STAR 41834	41,200
217 E Smith St	Herkimer Centra 213001	7,300	School Tax	1,232.19
Herkimer, NY 13350	N 18	41,200	Library Tax	46.75
	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	84,082		
TOTAL TAX ---				46.75**
				DATE #1 09/30/26
				AMT DUE 46.75

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-70 *****				
113.80-1-70	402 W German St			ACCT 032016800 BILL 769
Foor Trust dtd. 1/21/2021 Bett	411 Apartment		School Tax	143,000 4,276.77
Foor David&Donald	Herkimer Centra 213001	13,400	Library Tax	143,000 162.27
404 W German St	N 7	143,000		
Herkimer, NY 13350	N2 3 3 7			
	Apt G Lot Apt			
	FRNT 56.02 DPTH 178.00			
	EAST-0359759 NRTH-1529101			
	DEED BOOK 2021 PG-877			
	FULL MARKET VALUE	291,837		
TOTAL TAX ---				4,439.04**
				DATE #1 09/30/26
				AMT DUE 4,439.04
***** 113.80-1-71 *****				
113.80-1-71	404 W German St			ACCT 032052920 BILL 770
Foor Trust dtd. 1/21/2021 Bett	283 Res w/Comuse		BAS STAR 41854	4,178
Foor David&Donald	Herkimer Centra 213001	13,400	School Tax	143,000 4,276.77
404 W German St	N 8	143,000	Library Tax	143,000 162.27
Herkimer, NY 13350	N2 3 3 8			
	Apt G L M			
	FRNT 46.48 DPTH 153.70			
	EAST-0359716 NRTH-1529074			
	DEED BOOK 2021 PG-877			
	FULL MARKET VALUE	291,837		
TOTAL TAX ---				4,314.08**
				DATE #1 09/30/26
				AMT DUE 4,314.08
***** 120.24-7-72 *****				
120.24-7-72	211 Marion St			ACCT 032015810 BILL 771
Foote Michael A	210 1 Family Res		BAS STAR 41854	16,710
Bernier-Foote Jacqueline	Herkimer Centra 213001	13,500	School Tax	57,700 1,725.66
211 Marion St	#64	57,700	Library Tax	57,700 65.47
Herkimer, NY 13350	W2 7 8 9			
	H G DK L R			
	FRNT 46.50 DPTH 110.00			
	EAST-0359674 NRTH-1527069			
	DEED BOOK 2023 PG-1366			
	FULL MARKET VALUE	117,755		
TOTAL TAX ---				1,291.38**
				DATE #1 09/30/26
				AMT DUE 1,291.38

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-57 *****					
120.26-1-57	320 Eastern Ave			ACCT 032031020	BILL 772
Ford Gloria	220 2 Family Res		ENH STAR 41834		47,790
320 Eastern Ave	Herkimer Centra 213001	14,300	School Tax	59,700	1,785.48
Herkimer, NY 13350	S2 17 4 8	59,700	Library Tax	59,700	67.74
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363741 NRTH-1527878				
	DEED BOOK 672 PG-275				
	FULL MARKET VALUE	121,837			
TOTAL TAX ---					519.22**
				DATE #1	09/30/26
				AMT DUE	519.22
***** 120.26-3-39 *****					
120.26-3-39	314 John Ave			ACCT 032076380	BILL 773
Ford Kyler	210 1 Family Res		School Tax	38,800	1,160.41
Todd Natalie	Herkimer Centra 213001	20,100	Library Tax	38,800	44.03
509 West Lake Ave	S 4-7 Incl	38,800			
Herkimer, NY 13350	S2 17 13 4-7 Incl				
	H G 4L R				
	FRNT 200.00 DPTH 75.45				
	ACRES 0.38				
	EAST-0364323 NRTH-1527088				
	DEED BOOK 2024 PG-2811				
	FULL MARKET VALUE	79,184			
TOTAL TAX ---					1,204.44**
				DATE #1	09/30/26
				AMT DUE	1,204.44
***** 120.26-2-51 *****					
120.26-2-51	310 Eureka Ave			ACCT 032075540	BILL 774
Ford Michael	210 1 Family Res		School Tax	63,300	1,893.14
310 Eureka Ave	Herkimer Centra 213001	12,300	Library Tax	63,300	71.83
Herkimer, NY 13350	S2 17 6 3	63,300			
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363848 NRTH-1527322				
	DEED BOOK 2023 PG-5260				
	FULL MARKET VALUE	129,184			
TOTAL TAX ---					1,964.97**
				DATE #1	09/30/26
				AMT DUE	1,964.97

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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
***** 120.33-3-7 *****				
120.33-3-7	315 Dewey Ave			ACCT 032022980 BILL 775
Foss Daniel P	210 1 Family Res		School Tax	60,800 1,818.37
120 Kast Hill Rd	Herkimer Centra 213001	14,500	Library Tax	60,800 68.99
Herkimer, NY 13350	#p3,4	60,800		
	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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.24-3-65 *****				
120.24-3-65	407 N Bellinger St			ACCT 032033900 BILL 776
Foster David E	210 1 Family Res		School Tax	79,500 2,377.64
407 N Bellinger St	Herkimer Centra 213001	14,200	Library Tax	79,500 90.21
Herkimer, NY 13350	W 10	79,500		
	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	162,245		
TOTAL TAX ---				2,467.85**
				DATE #1 09/30/26
				AMT DUE 2,467.85
***** 113.79-2-15 *****				
113.79-2-15	940 Ridgewood Rd			ACCT 032000051 BILL 777
Foster Steven N	210 1 Family Res		School Tax	158,000 4,725.38
106 E Steele St	Herkimer Centra 213001	24,900	Library Tax	158,000 179.29
Herkimer, NY 13350	#98	158,000		
	W2 1B 2 2			
	H G Sp S L R			
PRIOR OWNER ON 3/01/2026	FRNT 175.00 DPTH 139.20			
Jones Robert P	EAST-0354874 NRTH-1528662			
	DEED BOOK 2026 PG-3094			
	FULL MARKET VALUE	322,449		
TOTAL TAX ---				4,904.67**
				DATE #1 09/30/26
				AMT DUE 4,904.67

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-35 *****				
113.73-2-35	532 W Lake Ave		ACCT 032018630	BILL 778
Foti Nicole	210 1 Family Res		School Tax	63,900
532 W Lake Ave	Herkimer Centra 213001	13,400	Library Tax	63,900
Herkimer, NY 13350	#p25	63,900		72.51
	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	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 113.80-2-69 *****				
113.80-2-69	109 W German St		ACCT 032068190	BILL 779
Fountain Amy	210 1 Family Res		BAS STAR 41854	16,710
109 W German St	Herkimer Centra 213001	11,300	School Tax	61,500
Herkimer, NY 13350	Life Use Marion Streed	61,500	Library Tax	61,500
	S2 8 5 6			69.79
	H G L R			
	FRNT 40.00 DPTH 100.00			
	EAST-0360742 NRTH-1529418			
	DEED BOOK 1245 PG-685			
	FULL MARKET VALUE	125,510		
TOTAL TAX ---				1,409.35**
				DATE #1 09/30/26
				AMT DUE 1,409.35
***** 113.73-3-43 *****				
113.73-3-43	412 E German St		ACCT 032029040	BILL 780
Fox Emmett P III	210 1 Family Res		BAS STAR 41854	16,710
Fox Karin	Herkimer Centra 213001	13,000	School Tax	39,100
412 E German St	S 5	39,100	Library Tax	39,100
Herkimer, NY 13350	S2 10 5 5			44.37
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0361899 NRTH-1530745			
	DEED BOOK 801 PG-437			
	FULL MARKET VALUE	79,796		
TOTAL TAX ---				714.00**
				DATE #1 09/30/26
				AMT DUE 714.00

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-27 *****				
113.72-3-27	3 Charles St			ACCT 032036090 BILL 781
Fox James	210 1 Family Res		School Tax	84,300 2,521.20
Fox Victoria	Herkimer Centra 213001	14,300	Library Tax	84,300 95.66
3 Charles St	N 25	84,300		
Herkimer, NY 13350	N2 4 3 25			
	H L R			
	FRNT 52.00 DPTH 214.00			
	BANK 023			
	EAST-0360427 NRTH-1530842			
	DEED BOOK 2023 PG-3227			
	FULL MARKET VALUE	172,041		
TOTAL TAX ---				2,616.86**
				DATE #1 09/30/26
				AMT DUE 2,616.86
***** 113.78-1-16 *****				
113.78-1-16	928 Westwood Dr			ACCT 202195 BILL 782
Fox Lonnie	210 1 Family Res		School Tax	158,000 4,725.38
Barnard-Fox Kimberly	Herkimer Centra 213001	21,100	Library Tax	158,000 179.29
928 Westwood Dr	#p114	158,000		
Herkimer, NY 13350	N2 1B 3 3			
	H G L LS1 R			
	FRNT 120.00 DPTH 141.13			
	EAST-0354671 NRTH-1529134			
	DEED BOOK 2025 PG-2081			
	FULL MARKET VALUE	322,449		
TOTAL TAX ---				4,904.67**
				DATE #1 09/30/26
				AMT DUE 4,904.67
***** 120.25-3-21 *****				
120.25-3-21	200 King St			ACCT 032060480 BILL 783
FR Herkimer Holdings, LLC	449 Other Storag		School Tax	131,600 3,935.82
King St	Herkimer Centra 213001	26,800	Library Tax	131,600 149.33
Herkimer, NY 13350	Smith Prop	131,600		
	W2 17 3 2,25			
	Bldg & Tower			
	ACRES 2.30			
	EAST-0363289 NRTH-1527608			
	DEED BOOK 2025 PG-4321			
	FULL MARKET VALUE	268,571		
TOTAL TAX ---				4,085.15**
				DATE #1 09/30/26
				AMT DUE 4,085.15

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-28.1 *****				
120.34-1-28.1	Hydraulic Canal		ACCT	784
FR Herkimer Holdings, LLC	310 Res Vac		School Tax	2.99
King St	Herkimer Centra 213001	100	Library Tax	0.11
Herkimer, NY 13350	V/L	100		
	ACRES 2.70			
	EAST-0364779 NRTH-1525783			
	DEED BOOK 2025 PG-4321			
	FULL MARKET VALUE	204		
TOTAL TAX ---				3.10**
				DATE #1 09/30/26
				AMT DUE 3.10
***** 113.72-2-5 *****				
113.72-2-5	W Lake Ave		ACCT 032021390	785
Francesco/Theresa Ceneviva Irr	311 Res vac land		School Tax	92.71
20 Douglas Ave	Herkimer Centra 213001	3,100	Library Tax	3.52
Herkimer, NY 13350	#18	3,100		
	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	6,327		
TOTAL TAX ---				96.23**
				DATE #1 09/30/26
				AMT DUE 96.23
***** 120.32-1-44 *****				
120.32-1-44	105 Delaware Ave		ACCT 032023250	786
Franco James A	210 1 Family Res		ENH STAR 41834	47,790
Franco Paula	Herkimer Centra 213001	18,300	School Tax	1,791.46
105 Delaware Ave	E 1	59,900	Library Tax	67.97
Herkimer, NY 13350	E2 15 9 1			
	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	122,245		
TOTAL TAX ---				525.43**
				DATE #1 09/30/26
				AMT DUE 525.43

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-25 *****				
120.25-5-25	208 W Smith St			ACCT 032023490 BILL 787
Franco John	220 2 Family Res		School Tax	43,400 1,297.98
314 William St	Herkimer Centra 213001	8,100	Library Tax	43,400 49.25
Herkimer, NY 13350	N2 16 7 21	43,400		
	H1 R			
	FRNT 72.00 DPTH 69.80			
	EAST-0361979 NRTH-1526505			
	DEED BOOK 2018 PG-4363			
	FULL MARKET VALUE	88,571		
TOTAL TAX ---				1,347.23**
				DATE #1 09/30/26
				AMT DUE 1,347.23
***** 120.33-3-31 *****				
120.33-3-31	314 William St			ACCT 032023310 BILL 788
Franco John T	411 Apartment		School Tax	68,000 2,033.71
314 William St	Herkimer Centra 213001	9,000	Library Tax	68,000 77.16
Herkimer, NY 13350	W 6	68,000		
	W2 16 17 6			
	H1 R			
	FRNT 44.00 DPTH 132.00			
	EAST-0362448 NRTH-1526349			
	DEED BOOK 2021 PG-4838			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87
***** 120.25-4-22 *****				
120.25-4-22	233 William St			ACCT 032023190 BILL 789
Franco Ralph	220 2 Family Res		School Tax	19,000 568.24
334 State Route 5S	Herkimer Centra 213001	7,100	Library Tax	19,000 21.56
Mohawk, NY 13407	E2 16 10 22	19,000		
	H L R			
	FRNT 33.30 DPTH 102.00			
	EAST-0362364 NRTH-1526883			
	DEED BOOK 1527 PG-59			
	FULL MARKET VALUE	38,776		
TOTAL TAX ---				589.80**
				DATE #1 09/30/26
				AMT DUE 589.80
***** 120.25-4-24 *****				
120.25-4-24	237 William St			ACCT 032023340 BILL 790
Franco Ralph Jr	210 1 Family Res		School Tax	54,900 1,641.92
237 William St	Herkimer Centra 213001	11,300	Library Tax	54,900 62.30
Herkimer, NY 13350	E 20	54,900		
	E2 16 10 20			
	H G R			
	FRNT 60.00 DPTH 133.30			
	EAST-0362410 NRTH-1526842			
	DEED BOOK 2025 PG-5215			
	FULL MARKET VALUE	112,041		
TOTAL TAX ---				1,704.22**
				DATE #1 09/30/26
				AMT DUE 1,704.22

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-68 *****				
120.25-5-68	230 William St		ACCT 032014190	BILL 791
Franco Ralph Jr	210 1 Family Res		School Tax	33,000 986.95
334 State Route 5S	Herkimer Centra 213001	8,800	Library Tax	33,000 37.45
Mohawk, NY 13407	W2 16 8 11A	33,000		
	H L R			
	FRNT 30.00 DPTH 156.00			
	EAST-0362212 NRTH-1526782			
	DEED BOOK 1441 PG-714			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40
***** 113.81-6-26 *****				
113.81-6-26	117 Church St		ACCT 032043980	BILL 792
Frank Patricia	210 1 Family Res		School Tax	46,400 1,387.71
117 Church St	Herkimer Centra 213001	10,000	Library Tax	46,400 52.65
Herkimer, NY 13350	S 3	46,400		
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 120.33-2-30 *****				
120.33-2-30	215 W Smith St		ACCT 032011730	BILL 793
Franklin Gerard & Carol	210 1 Family Res		School Tax	30,900 924.14
Franklin Mary	Herkimer Centra 213001	12,200	Library Tax	30,900 35.06
215 W Smith St	S 5	30,900		
Herkimer, NY 13350	S2 16 16 5			
	H G L R			
	FRNT 26.50 DPTH 270.00			
	EAST-0361943 NRTH-1526263			
	DEED BOOK 2022 PG-444			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-57 *****				
113.73-2-57	419 E German St			ACCT 032055440 BILL 794
Franklin Terry	210 1 Family Res		School Tax	44,300 1,324.90
3539 State Route 168	Herkimer Centra 213001	11,400	Library Tax	44,300 50.27
Mohawk, NY 13407	N 21	44,300		
	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	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17
***** 113.82-3-10 *****				
113.82-3-10	401 E Albany St			ACCT 032058530 BILL 795
Franklin Terry P	431 Auto dealer		School Tax	79,300 2,371.66
3539 State Route 168	Herkimer Centra 213001	14,400	Library Tax	79,300 89.98
Mohawk, NY 13407	#15,16	79,300		
	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	161,837		
TOTAL TAX ---				2,461.64**
				DATE #1 09/30/26
				AMT DUE 2,461.64
***** 120.23-2-32 *****				
120.23-2-32	805 Park Lane Dr			ACCT 032000040 BILL 796
Frappier Abigail	210 1 Family Res		School Tax	99,500 2,975.79
Frederick Austin	Herkimer Centra 213001	17,100	Library Tax	99,500 112.90
805 Park Lane Dr	#64	99,500		
Herkimer, NY 13350	N2 1 29 2			
	H G & Lot R			
	FRNT 102.36 DPTH 92.43			
	EAST-0356899 NRTH-1527967			
	DEED BOOK 2024 PG-4092			
	FULL MARKET VALUE	203,061		
TOTAL TAX ---				3,088.69**
				DATE #1 09/30/26
				AMT DUE 3,088.69

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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
***** 120.33-2-12 *****				
120.33-2-12	321 S Bellinger St			ACCT 032019260 BILL 797
Frappier Family Trust 12/16/20	210 1 Family Res		ENH STAR 41834	47,790
Frappier Ernest&Paula	Herkimer Centra 213001	11,100	School Tax	1,477.43
321 S Bellinger St	#97	49,400	Library Tax	56.06
Herkimer, NY 13350	E2 16 15 28			
	H L R			
	FRNT 40.90 DPTH 133.40			
	EAST-0361758 NRTH-1525861			
	DEED BOOK 2021 PG-317			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				199.49**
				DATE #1 09/30/26
				AMT DUE 199.49
***** 120.33-2-29 *****				
120.33-2-29	217 W Smith St			ACCT 032072510 BILL 798
Frappier Jason	210 1 Family Res		BAS STAR 41854	16,710
217 W Smith St	Herkimer Centra 213001	12,200	School Tax	1,190.32
Herkimer, NY 13350	S2 16 16 4	39,800	Library Tax	45.16
	H G L R			
	FRNT 26.50 DPTH 270.00			
	EAST-0361920 NRTH-1526253			
	DEED BOOK 1290 PG-393			
	FULL MARKET VALUE	81,224		
TOTAL TAX ---				735.72**
				DATE #1 09/30/26
				AMT DUE 735.72
***** 120.33-2-70 *****				
120.33-2-70	W Steele St			ACCT 032008550 BILL 799
Frasier Lauren	311 Res vac land		School Tax	62.81
104 W Steele St	Herkimer Centra 213001	2,100	Library Tax	2.38
Herkimer, NY 13350	S 18-2	2,100		
	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	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-71 *****				
120.33-2-71	104 W Steele St			ACCT 032008520 BILL 800
Frasier Lauren	210 1 Family Res		School Tax	53,900 1,612.01
104 W Steele St	Herkimer Centra 213001	13,000	Library Tax	53,900 61.16
Herkimer, NY 13350	S 16	53,900		
	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	110,000		
TOTAL TAX ---				1,673.17**
				DATE #1 09/30/26
				AMT DUE 1,673.17
***** 113.80-2-9 *****				
113.80-2-9	215 W German St			ACCT 032022770 BILL 801
Fratangelo Rick	220 2 Family Res		School Tax	64,900 1,940.99
Fratangelo April	Herkimer Centra 213001	14,200	Library Tax	64,900 73.64
612 Westwood Dr	S 1	64,900		
Herkimer, NY 13350	S2 8 4 1			
	H Apt Glr			
	FRNT 60.00 DPTH 100.00			
	EAST-0360198 NRTH-1529124			
	DEED BOOK 1348 PG-759			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 113.80-2-27 *****				
113.80-2-27	228 Church St			ACCT 032049260 BILL 802
Fratangelo Rick	210 1 Family Res		School Tax	43,000 1,286.02
Fratangelo April	Herkimer Centra 213001	12,500	Library Tax	43,000 48.79
612 Westwood Dr	N 25	43,000		
Herkimer, NY 13350	N2 8 4 25			
	H G L R			
	FRNT 53.00 DPTH 86.00			
	EAST-0360538 NRTH-1528480			
	DEED BOOK 1491 PG-932			
	FULL MARKET VALUE	87,755		
TOTAL TAX ---				1,334.81**
				DATE #1 09/30/26
				AMT DUE 1,334.81

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-18 *****				
120.23-1-18	900 Meadow Ln			ACCT 032037200 BILL 803
Fratangelo Rick	210 1 Family Res		School Tax	110,000 3,289.82
Fratangelo April M	Herkimer Centra 213001	20,100	Library Tax	110,000 124.82
612 Ewstwood Dr	#84	110,000		
Herkimer, NY 13350	W2 1A 2 10			
	H G L			
	FRNT 100.00 DPTH 150.00			
	EAST-0356381 NRTH-1527751			
	DEED BOOK 1398 PG-701			
	FULL MARKET VALUE	224,490		
TOTAL TAX ---				3,414.64**
				DATE #1 09/30/26
				AMT DUE 3,414.64
***** 120.24-3-69 *****				
120.24-3-69	415-19 N Bellinger St			ACCT 032064650 BILL 804
Fratangelo Rick	220 2 Family Res		School Tax	65,000 1,943.99
Fratangelo April	Herkimer Centra 213001	17,900	Library Tax	65,000 73.76
612 Westwood Dr	W2 8 3 6,7-1	65,000		
Herkimer, NY 13350	H 2Apt G 2L S R			
	FRNT 90.00 DPTH 120.00			
	EAST-0360265 NRTH-1528631			
	DEED BOOK 1303 PG-950			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 120.24-4-64 *****				
120.24-4-64	225 Church St			ACCT 032066000 BILL 805
Fratangelo Rick	220 2 Family Res		School Tax	45,000 1,345.84
Fratangelo April	Herkimer Centra 213001	14,700	Library Tax	45,000 51.06
612 Westwood Dr	S 2	45,000		
Herkimer, NY 13350	S2 9 4 2			
	H L R			
	FRNT 45.00 DPTH 150.00			
	EAST-0360630 NRTH-1528338			
	DEED BOOK 1531 PG-944			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-55 *****				
120.24-4-55	307 N Bellinger St			ACCT 032044700 BILL 806
Frederick Denise M	210 1 Family Res		School Tax	41,900 1,253.12
Frederick Robert J	Herkimer Centra 213001	7,500	Library Tax	41,900 47.54
307 N Bellinger St	W 10	41,900		
Herkimer, NY 13350	W2 9 3 10			
	H L R			
	FRNT 29.70 DPTH 120.00			
	EAST-0360587 NRTH-1527978			
	DEED BOOK 2018 PG-4284			
	FULL MARKET VALUE	85,510		
TOTAL TAX ---				1,300.66**
				DATE #1 09/30/26
				AMT DUE 1,300.66
***** 120.26-2-24 *****				
120.26-2-24	357 Eureka Ave			ACCT 032009690 BILL 807
Frederick Jeanette M	210 1 Family Res		ENH STAR 41834	47,790
357 Eureka Ave	Herkimer Centra 213001	15,800	School Tax	55,000 1,644.91
Herkimer, NY 13350	N2 17 5 22	55,000	Library Tax	55,000 62.41
	H G L R			
	FRNT 89.00 DPTH 88.50			
	EAST-0364483 NRTH-1527765			
	DEED BOOK 1152 PG-156			
	FULL MARKET VALUE	112,245		
TOTAL TAX ---				373.32**
				DATE #1 09/30/26
				AMT DUE 373.32
***** 120.24-3-43 *****				
120.24-3-43	415 Henry St			ACCT 032004500 BILL 808
Fredlund Carl	210 1 Family Res		ENH STAR 41834	47,790
415 Henry St	Herkimer Centra 213001	14,000	School Tax	73,200 2,189.23
Herkimer, NY 13350	W 14	73,200	Library Tax	73,200 83.06
	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	149,388		
TOTAL TAX ---				938.29**
				DATE #1 09/30/26
				AMT DUE 938.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-36 *****				
113.72-2-36	28 Charles St			ACCT 032037770 BILL 809
French Anisha	210 1 Family Res		School Tax	56,000 1,674.82
28 Charles St	Herkimer Centra 213001	17,300	Library Tax	56,000 63.54
Herkimer, NY 13350	merged w/-37	56,000		
	11-06			
	FRNT 135.00 DPTH 176.00			
	ACRES 0.55			
	EAST-0360913 NRTH-1531414			
	DEED BOOK 2019 PG-2054			
	FULL MARKET VALUE	114,286		
TOTAL TAX ---				1,738.36**
				DATE #1 09/30/26
				AMT DUE 1,738.36
***** 120.24-5-54 *****				
120.24-5-54	403 Bellinger Ave			ACCT 032079770 BILL 810
Fresco James F Jr	210 1 Family Res		BAS STAR 41854	16,710
Fresco Maria K	Herkimer Centra 213001	7,700	School Tax	45,000 1,345.84
403 Bellinger Ave	S2 9 7 5	45,000	Library Tax	45,000 51.06
Herkimer, NY 13350	H L R			
	FRNT 34.50 DPTH 86.00			
	BANK 014			
	EAST-0360403 NRTH-1527663			
	DEED BOOK 939 PG-302			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				897.14**
				DATE #1 09/30/26
				AMT DUE 897.14
***** 120.24-3-38 *****				
120.24-3-38	410 Church St			ACCT 032023730 BILL 811
Fritts Michael	210 1 Family Res		School Tax	71,100 2,126.42
410 Church St	Herkimer Centra 213001	15,200	Library Tax	71,100 80.68
Herkimer, NY 13350	N 19	71,100		
	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	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-26 *****				
113.80-3-26	608 Maple Grove Ave			ACCT 032027240 BILL 812
Fryer Hugh J	210 1 Family Res		School Tax	70,000 2,093.52
608 Maple Groe Ave	Herkimer Centra 213001	18,800	Library Tax	70,000 79.43
Herkimer, NY 13350	#103,104	70,000		
	E2 1 6 19,20			
	H G 2L R			
	FRNT 100.00 DPTH 125.00			
	EAST-0358343 NRTH-1528929			
	DEED BOOK 2024 PG-1060			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 113.80-3-20 *****				
113.80-3-20	613 Maple Grove Ave			ACCT 032027600 BILL 813
Fryer Irrev Trust Gloria M	210 1 Family Res		ENH STAR 41834	47,790
613 Maple Grove Ave	Herkimer Centra 213001	17,000	School Tax	75,600 2,261.00
Herkimer, NY 13350	#83,p84	75,600	Library Tax	75,600 85.78
	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	154,286		
TOTAL TAX ---				1,012.78**
				DATE #1 09/30/26
				AMT DUE 1,012.78
***** 120.33-1-35 *****				
120.33-1-35	429 Mohawk St			ACCT 032041370 BILL 814
Fuel Company, Inc Clifford	210 1 Family Res		School Tax	72,100 2,156.33
9754 River Rd	Herkimer Centra 213001	11,500	Library Tax	72,100 81.81
Marcy, NY 13403	S 4	72,100		
	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	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-31 *****				
113.81-4-31	341 Steuben St		ACCT 032007560	BILL 815
Fullington Beth Ann	210 1 Family Res		School Tax	58,200 1,740.61
12 McCann St	Herkimer Centra 213001	14,200	Library Tax	58,200 66.04
Ilion, NY 13357	#37	58,200		
	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	118,776		
TOTAL TAX ---				1,806.65**
				DATE #1 09/30/26
				AMT DUE 1,806.65
***** 120.25-6-4 *****				
120.25-6-4	113-15 First Ave		ACCT 032047430	BILL 816
Fund II, LLC Valley	220 2 Family Res		School Tax	56,800 1,698.74
2373 NW 49th Lane	Herkimer Centra 213001	10,200	Library Tax	56,800 64.45
Boca Raton, FL 33431	E 15	56,800		
	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	115,918		
TOTAL TAX ---				1,763.19**
				DATE #1 09/30/26
				AMT DUE 1,763.19
***** 120.26-3-34 *****				
120.26-3-34	303 John Ave		ACCT 032055710	BILL 817
Fund II, LLC Valley	311 Res vac land		School Tax	4,100 122.62
2373 NW 49th Lane	Herkimer Centra 213001	4,100	Library Tax	4,100 4.65
Boca Raton, FL 33431	#4	4,100		
	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	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-36 *****				
120.26-3-36	325-27 King St			ACCT 032055680 BILL 818
Fund II, LLC Valley	482 Det row bldg		School Tax	103,000 3,080.47
2373 NW 49th Lane	Herkimer Centra 213001	12,400	Library Tax	103,000 116.88
Boca Raton, FL 33431	E 25 26	103,000		
	E2 17 9 25,26			
	Store H G New Cp&addition			
	FRNT 40.00 DPTH 158.00			
	EAST-0363948 NRTH-1527028			
	DEED BOOK 2025 PG-379			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				3,197.35**
				DATE #1 09/30/26
				AMT DUE 3,197.35
***** 120.23-2-48 *****				
120.23-2-48	617 Talson Park Dr			ACCT 032032670 BILL 819
G Scram Irrevocable Trust	210 1 Family Res		ENH STAR 41834	47,790
Scram Dennis G	Herkimer Centra 213001	15,800	School Tax	116,000 3,469.27
617 Talson Park Dr	#23	116,000	Library Tax	116,000 131.63
Herkimer, NY 13350	W2 1 18 5			
	H G L R			
	FRNT 73.69 DPTH 117.16			
	EAST-0357670 NRTH-1527663			
	DEED BOOK 2020 PG-3921			
	FULL MARKET VALUE	236,735		
TOTAL TAX ---				2,266.90**
				DATE #1 09/30/26
				AMT DUE 2,266.90
***** 120.34-1-23 *****				
120.34-1-23	249 E Steele St			ACCT 032024450 BILL 820
Gabriel Anthony J	210 1 Family Res		ENH STAR 41834	33,000
Gabriel Patricia M	Herkimer Centra 213001	14,500	School Tax	33,000 986.95
249 E Steele St	S 18A	33,000	Library Tax	33,000 37.45
Herkimer, NY 13350	S2 21 1 18A			
	H G S L R			
	FRNT 61.30 DPTH 201.38			
	EAST-0364333 NRTH-1526336			
	DEED BOOK 00577 PG-00098			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				37.45**
				DATE #1 09/30/26
				AMT DUE 37.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-11 *****				
120.33-4-11	310 S Washington St			ACCT 032022680 BILL 821
Gabriel Anthony J Jr	210 1 Family Res		School Tax	51,300 1,534.25
Gabriel Patricia M	Herkimer Centra 213001	9,300	Library Tax	51,300 58.21
Attn: Anthony Gabriel Jr	W 5	51,300		
249 East Steele St	W2 16 19 5			
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 89.00			
	EAST-0363026 NRTH-1526757			
	DEED BOOK 872 PG-47			
	FULL MARKET VALUE	104,694		
TOTAL TAX ---				1,592.46**
				DATE #1 09/30/26
				AMT DUE 1,592.46
***** 120.24-7-25 *****				
120.24-7-25	601 Church St			ACCT 032030510 BILL 822
Gabriel Cynthia	230 3 Family Res		BAS STAR 41854	16,710
601 Church St	Herkimer Centra 213001	15,200	School Tax	71,100 2,126.42
Herkimer, NY 13350	S 5	71,100	Library Tax	71,100 80.68
	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	145,102		
TOTAL TAX ---				1,707.35**
				DATE #1 09/30/26
				AMT DUE 1,707.35
***** 120.33-1-16 *****				
120.33-1-16	129 Second Ave			ACCT 032039090 BILL 823
Gaffey Mathew	220 2 Family Res		School Tax	60,600 1,812.39
PO Box 178	Herkimer Centra 213001	12,200	Library Tax	60,600 68.76
Woodgate, NY 13494	E 16	60,600		
	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	123,673		
TOTAL TAX ---				1,881.15**
				DATE #1 09/30/26
				AMT DUE 1,881.15

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-17 *****				
120.33-1-17	124 First Ave			ACCT 032024540 BILL 824
Gaffey Matthew H	434 Auto carwash		School Tax	257,500 7,701.17
PO Box 178	Herkimer Centra 213001	22,700	Library Tax	257,500 292.19
Woodgate, NY 13494	merged w/-19 & -20	257,500		
	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	525,510		
TOTAL TAX ---				7,993.36**
				DATE #1 09/30/26
				AMT DUE 7,993.36
***** 120.33-1-21 *****				
120.33-1-21	314 Mohawk St			ACCT 032009960 BILL 825
Gaffey Matthew H	331 Com vac w/im		School Tax	9,100 272.16
PO Box 178	Herkimer Centra 213001	9,100	Library Tax	9,100 10.33
Woodgate, NY 13494	N 12	9,100		
	N2 16 2 12			
	V Lot L			
	FRNT 50.00 DPTH 150.00			
	EAST-0361128 NRTH-1526344			
	DEED BOOK 753 PG-336			
	FULL MARKET VALUE	18,571		
TOTAL TAX ---				282.49**
				DATE #1 09/30/26
				AMT DUE 282.49
***** 120.33-1-18 *****				
120.33-1-18	Second Ave			ACCT 032024570 BILL 826
Gaffey Matthew M	436 Self carwash		School Tax	69,500 2,078.57
PO Box 178	Herkimer Centra 213001	10,800	Library Tax	69,500 78.86
Woodgate, NY 13494	E 15	69,500		
	E2 16 2 15			
	Bldg Office & L			
	FRNT 105.00 DPTH 100.00			
	EAST-0360995 NRTH-1526284			
	DEED BOOK 827 PG-237			
	FULL MARKET VALUE	141,837		
TOTAL TAX ---				2,157.43**
				DATE #1 09/30/26
				AMT DUE 2,157.43

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-25 *****				
120.24-3-25	423 Margaret St			ACCT 032049320 BILL 827
Gage Andrew	210 1 Family Res		School Tax	73,100 2,186.24
Gage Kara M	Herkimer Centra 213001	15,500	Library Tax	73,100 82.95
423 Margaret St	W 3	73,100		
Herkimer, NY 13350	W2 8 1 3			
	H G L R			
	FRNT 62.75 DPTH 120.00			
	EAST-0359663 NRTH-1528573			
	DEED BOOK 2017 PG-788			
	FULL MARKET VALUE	149,184		
TOTAL TAX ---				2,269.19**
				DATE #1 09/30/26
				AMT DUE 2,269.19
***** 120.24-6-44 *****				
120.24-6-44	307 Park Ave			ACCT 032075450 BILL 828
Gage Paul D	210 1 Family Res		School Tax	51,500 1,540.23
Gage Zoe S	Herkimer Centra 213001	6,400	Library Tax	51,500 58.44
307 Park Ave	S 4	51,500		
Herkimer, NY 13350	S2 9 12 4			
	H L R			
	FRNT 32.00 DPTH 50.00			
	EAST-0360825 NRTH-1527304			
	DEED BOOK 2024 PG-3800			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.24-6-53 *****				
120.24-6-53	304 W Albany St			ACCT 032012090 BILL 829
Gage Paul D	330 Vacant comm		School Tax	3,000 89.72
Gage Zoe S	Herkimer Centra 213001	3,000	Library Tax	3,000 3.40
307 Park Ave	N 9B	3,000		
Herkimer, NY 13350	N2 9 12 9B			
	V1 R			
	FRNT 30.00 DPTH 40.00			
	EAST-0360912 NRTH-1527110			
	DEED BOOK 2024 PG-3800			
	FULL MARKET VALUE	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-78 *****				
120.32-1-78	124 Second Ave			ACCT 032030780 BILL 830
Gage Ted	220 2 Family Res		School Tax	53,800 1,609.02
Gage Kristin	Herkimer Centra 213001	14,600	Library Tax	53,800 61.05
1009 Jordanville Rd	#2	53,800		
Ilion, NY 13357	W2 16 1 9			
	H B D L R			
	FRNT 45.00 DPTH 200.00			
	EAST-0360710 NRTH-1526246			
	DEED BOOK 2025 PG-2161			
	FULL MARKET VALUE	109,796		
TOTAL TAX ---				1,670.07**
				DATE #1 09/30/26
				AMT DUE 1,670.07
***** 120.25-5-50 *****				
120.25-5-50	217 Dewey Ave			ACCT 032068370 BILL 831
Galecki Elfryda	210 1 Family Res		ENH STAR 41834	31,900 31,900
217 Dewey Ave	Herkimer Centra 213001	10,200	School Tax	31,900 954.05
Herkimer, NY 13350	E2 16 8 29	31,900	Library Tax	31,900 36.20
	H G L R			
	FRNT 52.00 DPTH 129.00			
	EAST-0362012 NRTH-1526873			
	DEED BOOK 1148 PG-568			
	FULL MARKET VALUE	65,102		
TOTAL TAX ---				36.20**
				DATE #1 09/30/26
				AMT DUE 36.20
***** 113.82-2-63 *****				
113.82-2-63	535 E Albany St			ACCT 032080310 BILL 832
Gallagher Joseph D	210 1 Family Res		BAS STAR 41854	16,710 16,710
Tripolone Maria	Herkimer Centra 213001	17,100	School Tax	75,200 2,249.04
535 E Albany St	N 7	75,200	Library Tax	75,200 85.33
Herkimer, NY 13350	N2 14 7 7			
	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	153,469		
TOTAL TAX ---				1,834.62**
				DATE #1 09/30/26
				AMT DUE 1,834.62

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-57 *****				
120.24-4-57	315 N Bellinger St		ACCT 032071700	BILL 833
Gallagher Maria	210 1 Family Res		ENH STAR 41834	47,790
Meszler Susan	Herkimer Centra 213001	14,200	School Tax	1,737.62
Philomena Tripolone	W 8	58,100	Library Tax	65.93
315 N Bellinger St	W2 9 3 8			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360531 NRTH-1528054			
	DEED BOOK 1598 PG-631			
	FULL MARKET VALUE	118,571		
TOTAL TAX ---				469.55**
DATE #1				09/30/26
AMT DUE				469.55
***** 113.72-3-57 *****				
113.72-3-57	909 Highland Ave		ACCT 032076410	BILL 834
Gallagher Nicole E	210 1 Family Res		School Tax	1,767.53
Klock Jacob D	Herkimer Centra 213001	14,300	Library Tax	67.06
909 Highland Ave	#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 2025 PG-3445			
	FULL MARKET VALUE	120,612		
TOTAL TAX ---				1,834.59**
DATE #1				09/30/26
AMT DUE				1,834.59
***** 113.72-3-67.2 *****				
113.72-3-67.2	Beardslee Ave			BILL 835
Gallagher Nicole E	311 Res vac land		School Tax	185.43
Klock Jacob D	Herkimer Centra 213001	6,200	Library Tax	7.04
909 Highland Ave	FRNT 100.00 DPTH 120.00	6,200		
Herkimer, NY 13350	EAST-0359713 NRTH-1530940			
	DEED BOOK 2025 PG-3445			
	FULL MARKET VALUE	12,653		
TOTAL TAX ---				192.47**
DATE #1				09/30/26
AMT DUE				192.47
***** 120.26-2-35 *****				
120.26-2-35	333 Eureka Ave		ACCT 032025980	BILL 836
Gallogly Howard M	210 1 Family Res		ENH STAR 41834	43,300
Gallogly Dora D	Herkimer Centra 213001	5,800	School Tax	1,294.99
333 Eureka Ave	N 33	43,300	Library Tax	49.13
Herkimer, NY 13350	N2 17 5 33			
	H L R			
	FRNT 33.30 DPTH 88.50			
	EAST-0364099 NRTH-1527586			
	DEED BOOK 1375 PG-408			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				49.13**
DATE #1				09/30/26
AMT DUE				49.13

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-72 *****				
120.33-1-72	312 S Bellinger St			ACCT 032016770 BILL 837
Gambacorta David	210 1 Family Res		BAS STAR 41854	16,710
312 So Bellinger St	Herkimer Centra 213001	11,300	School Tax	1,695.75
Herkimer, NY 13350	#72	56,700	Library Tax	64.34
	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	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 120.26-1-55 *****				
120.26-1-55	324 Eastern Ave			ACCT 032008070 BILL 838
Gambier Denise	210 1 Family Res		BAS STAR 41854	16,710
324 Eastern Ave	Herkimer Centra 213001	14,300	School Tax	1,540.23
Herkimer, NY 13350	#20	51,500	Library Tax	58.44
	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	105,102		
TOTAL TAX ---				1,098.92**
				DATE #1 09/30/26
				AMT DUE 1,098.92
***** 120.23-2-43 *****				
120.23-2-43	604 Park Lane Dr			ACCT 032029400 BILL 839
Ganoe Family Irrevocable Trust	210 1 Family Res		BAS STAR 41854	16,710
Ganoe Corey	Herkimer Centra 213001	16,700	School Tax	2,742.51
604 Park Lane Dr	#19	91,700	Library Tax	104.05
Herkimer, NY 13350	E2 1 18 12			
	H G L R			
	FRNT 77.08 DPTH 117.16			
	EAST-0357698 NRTH-1527494			
	DEED BOOK 2021 PG-1830			
	FULL MARKET VALUE	187,143		
TOTAL TAX ---				2,346.81**
				DATE #1 09/30/26
				AMT DUE 2,346.81

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-35 *****				
120.23-1-35	715 Westwood Dr			ACCT 032002610 BILL 840
Garbin Brittany L	210 1 Family Res		School Tax	112,300 3,358.61
Gargin Timothy A	Herkimer Centra 213001	19,200	Library Tax	112,300 127.43
715 Westwood Dr	#p69,70	112,300		
Herkimer, NY 13350	W2 1 20 9			
	H G L R			
	FRNT 80.00 DPTH 164.60			
	EAST-0356657 NRTH-1527551			
	DEED BOOK 2024 PG-1067			
	FULL MARKET VALUE	229,184		
TOTAL TAX ---				3,486.04**
				DATE #1 09/30/26
				AMT DUE 3,486.04
***** 113.80-1-20 *****				
113.80-1-20	602 N Main St			ACCT 032042870 BILL 841
Gardinier Michaela I	210 1 Family Res		School Tax	119,000 3,558.99
602 N Main St	Herkimer Centra 213001	17,500	Library Tax	119,000 135.03
Herkimer, NY 13350	#17,18	119,000		
	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	242,857		
TOTAL TAX ---				3,694.02**
				DATE #1 09/30/26
				AMT DUE 3,694.02
***** 120.26-3-17 *****				
120.26-3-17	316 Moore Ave			ACCT 032002400 BILL 842
Garlock Debra Ann	210 1 Family Res		ENH STAR 41834	35,000 35,000
316 Moore Ave	Herkimer Centra 213001	11,800	School Tax	35,000 1,046.76
Herkimer, NY 13350	S 5	35,000	Library Tax	35,000 39.72
	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	71,429		
TOTAL TAX ---				39.72**
				DATE #1 09/30/26
				AMT DUE 39.72

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-19 *****				
113.79-2-19	911 Ridgewood Rd		ACCT 032009450	BILL 843
Garlock Priscilla H	210 1 Family Res		School Tax	139,100
911 Ridgewood Rd	Herkimer Centra 213001	25,500	Library Tax	139,100
Herkimer, NY 13350	#95	139,100		157.84
	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	283,878		
TOTAL TAX ---				4,317.97**
				DATE #1 09/30/26
				AMT DUE 4,317.97
***** 113.80-3-30 *****				
113.80-3-30	207 Walnut St		ACCT 032011790	BILL 844
Garnsey Georganne	210 1 Family Res		School Tax	59,700
209 Walnut St	Herkimer Centra 213001	14,400	Library Tax	59,700
Herkimer, NY 13350	N2 1 6 14	59,700		67.74
	H L R			
	FRNT 61.00 DPTH 125.00			
	EAST-0358557 NRTH-1528861			
	DEED BOOK 1605 PG-486			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 113.80-3-31.2 *****				
113.80-3-31.2	209 Walnut St		ACCT 032024990	BILL 845
Garnsey Georganne	210 1 Family Res		School Tax	39,200
209 Walnut St	Herkimer Centra 213001	14,000	Library Tax	39,200
Herkimer, NY 13350	H L	39,200		44.48
	FRNT 39.00 DPTH 125.00			
	EAST-0358585 NRTH-1528903			
	FULL MARKET VALUE	80,000		
TOTAL TAX ---				1,216.85**
				DATE #1 09/30/26
				AMT DUE 1,216.85
***** 120.32-1-32 *****				
120.32-1-32	301 Third Ave		ACCT 032024990	BILL 846
Garren Timothy M	210 1 Family Res		ENH STAR 41834	34,000
301 Third Ave	Herkimer Centra 213001	7,800	School Tax	34,000
Herkimer, NY 13350	W 10	34,000	Library Tax	34,000
	W2 15 4 10			38.58
	H L R			
	FRNT 40.00 DPTH 76.30			
	EAST-0360214 NRTH-1525898			
	DEED BOOK 00364 PG-00031			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				38.58**
				DATE #1 09/30/26
				AMT DUE 38.58

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T A X A B L E SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-14 *****				
120.24-8-14	809 Bellinger Ave			ACCT 202231 BILL 847
Garrett Patrick J	210 1 Family Res		School Tax	71,100 2,126.42
809 Bellinger Ave	Herkimer Centra 213001	14,200	Library Tax	71,100 80.68
Herkimer, NY 13350	#86	71,100		
	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	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10
***** 113.81-2-9 *****				
113.81-2-9	314 Lansing St			ACCT 032049560 BILL 848
Garza Neal J	210 1 Family Res		BAS STAR 41854	16,710
Garza Jamie L	Herkimer Centra 213001	11,800	School Tax	67,000 2,003.80
314 Lansing St	S 4B	67,000	Library Tax	67,000 76.03
Herkimer, NY 13350	S2 10 6 4B			
	H G L R			
	FRNT 74.80 DPTH 190.00			
	BANK 069			
	EAST-0361933 NRTH-1530068			
	DEED BOOK 721 PG-81			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				1,580.08**
				DATE #1 09/30/26
				AMT DUE 1,580.08
***** 120.24-4-1 *****				
120.24-4-1	513 Church St			ACCT 032008310 BILL 849
Gasparinatos Heather	210 1 Family Res		School Tax	61,800 1,848.28
513 Church St	Herkimer Centra 213001	10,800	Library Tax	61,800 70.13
Herkimer, NY 13350	S 1	61,800		
	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	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41

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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
***** 120.24-4-12 *****				
120.24-4-12	506 Bellinger Ave		ACCT 032069630	BILL 850
Gasporinatos Irene	210 1 Family Res		School Tax	70,000 2,093.52
506 Bellinger Ave	Herkimer Centra 213001	14,200	Library Tax	70,000 79.43
Herkimer, NY 13350	N 11	70,000		
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 120.24-5-50 *****				
120.24-5-50	213 Henry St		ACCT 032022260	BILL 851
Gaworecki Elaine	210 1 Family Res		ENH STAR 41834	47,790
213 Henry St	Herkimer Centra 213001	13,000	School Tax	59,700 1,785.48
Herkimer, NY 13350	W 10	59,700	Library Tax	59,700 67.74
	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	121,837		
TOTAL TAX ---				519.22**
				DATE #1 09/30/26
				AMT DUE 519.22
***** 113.81-1-73 *****				
113.81-1-73	301 1/2 Lansing St		ACCT 032070560	BILL 852
Gay Jessica	210 1 Family Res		School Tax	51,800 1,549.21
301 1/2 Lansing St	Herkimer Centra 213001	6,800	Library Tax	51,800 58.78
Herkimer, NY 13350	E 27	51,800		
	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	105,714		
TOTAL TAX ---				1,607.99**
				DATE #1 09/30/26
				AMT DUE 1,607.99

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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
***** 120.23-2-68 *****				
120.23-2-68	705 Ronald St			ACCT 032034650 BILL 853
Gay John	210 1 Family Res		School Tax	117,200 3,505.15
Gay Sue Ellen	Herkimer Centra 213001	17,700	Library Tax	117,200 132.99
705 Ronald St	W 3	117,200		
Herkimer, NY 13350	W2 1 23 3			
	H G L R			
	ACRES 0.23			
	EAST-0357823 NRTH-1528263			
	DEED BOOK 2022 PG-5791			
	FULL MARKET VALUE	239,184		
TOTAL TAX ---				3,638.14**
				DATE #1 09/30/26
				AMT DUE 3,638.14
***** 113.80-2-16 *****				
113.80-2-16	434 N Bellinger St			ACCT 032010680 BILL 854
Gay Steven	210 1 Family Res		BAS STAR 41854	16,710
434 N Bellinger St	Herkimer Centra 213001	16,800	School Tax	1,749.59
Herkimer, NY 13350	E 36	58,500	Library Tax	58,500 66.38
	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	119,388		
TOTAL TAX ---				1,316.21**
				DATE #1 09/30/26
				AMT DUE 1,316.21
***** 113.73-2-9 *****				
113.73-2-9	535 Lake St			ACCT 032034980 BILL 855
Gay William G	210 1 Family Res		BAS STAR 41854	16,710
535 Lake St	Herkimer Centra 213001	13,700	School Tax	46,400 1,387.71
Herkimer, NY 13350	#25	46,400	Library Tax	46,400 52.65
	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	94,694		
TOTAL TAX ---				940.60**
				DATE #1 09/30/26
				AMT DUE 940.60

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-10 *****				
113.80-2-10	211 W German St		ACCT 032037620	BILL 856
Gayhart Clifton J Jr	220 2 Family Res			16,710
Gayhart Shannon L	Herkimer Centra 213001	16,700	BAS STAR 41854	1,938.00
211 W German St	S 2	64,800	School Tax	73.53
Herkimer, NY 13350	S2 8 4 2		Library Tax	
	H Apt G L R			
	FRNT 60.00 DPTH 150.00			
	EAST-0360262 NRTH-1529122			
	DEED BOOK 1332 PG-368			
	FULL MARKET VALUE	132,245		
TOTAL TAX ---				1,511.78**
				DATE #1 09/30/26
				AMT DUE 1,511.78
***** 113.81-5-10 *****				
113.81-5-10	416 N Main St		ACCT 032033600	BILL 857
Gazin Daniel	411 Apartment			2,195.21
125 Spinnerville-Gulf Rd S	Herkimer Centra 213001	10,800	School Tax	83.29
Ilion, NY 13357	#p1,p7	73,400	Library Tax	
	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	149,796		
TOTAL TAX ---				2,278.50**
				DATE #1 09/30/26
				AMT DUE 2,278.50
***** 113.81-3-35 *****				
113.81-3-35	209 Steuben St		ACCT 032077340	BILL 858
GBS209 LLC	220 2 Family Res			1,495.37
5509 Keyes Rd	Herkimer Centra 213001	12,400	School Tax	56.74
Utica, NY 13502	#p5	50,000	Library Tax	
	W2 13 3 10			
	H G L R			
	FRNT 35.00 DPTH 128.00			
	EAST-0362605 NRTH-1528825			
	DEED BOOK 2026 PG-582			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11

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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
***** 120.24-7-2 *****				
120.24-7-2	713 Church St			ACCT 032046890 BILL 859
Gee Kaylin	210 1 Family Res		School Tax	81,000 2,422.50
Gee Elizabeth	Herkimer Centra 213001	17,000	Library Tax	81,000 91.91
713 Church St	S 1B	81,000		
Herkimer, NY 13350	S2 7 4 1B			
	H L 2 stall gar St Uni			
	FRNT 136.00 DPTH 110.00			
	ACRES 0.34			
	EAST-0359277 NRTH-1527693			
	DEED BOOK 2024 PG-3734			
	FULL MARKET VALUE	165,306		
TOTAL TAX ---				2,514.41**
				DATE #1 09/30/26
				AMT DUE 2,514.41
***** 113.81-3-33 *****				
113.81-3-33	213 Steuben St			ACCT 032050790 BILL 860
Geller Ilya	210 1 Family Res		School Tax	46,400 1,387.71
Geller Lucy	Herkimer Centra 213001	11,700	Library Tax	46,400 52.65
213 Steuben St	#6	46,400		
Herkimer, NY 13350	W2 13 3 8			
	H L R			
	FRNT 32.50 DPTH 128.00			
	EAST-0362568 NRTH-1528880			
	DEED BOOK 2018 PG-548			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 120.32-1-17 *****				
120.32-1-17	204 Fourth Ave			ACCT 032039240 BILL 861
Geraty Maria	340 Vacant indus		School Tax	7,000 209.35
Geraty Richard Z	Herkimer Centra 213001	7,000	Library Tax	7,000 7.94
26 Woodside Ave	E 11 12	7,000		
Little Falls, NY 13365	E2 15 4 11,12			
	21 R			
	FRNT 80.00 DPTH 60.00			
	EAST-0360071 NRTH-1525853			
	DEED BOOK 2023 PG-4082			
	FULL MARKET VALUE	14,286		
TOTAL TAX ---				217.29**
				DATE #1 09/30/26
				AMT DUE 217.29

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-18 *****				
120.32-1-18	Delaware Ave			ACCT 032003810 BILL 862
Geraty Maria	312 Vac w/imprv		School Tax	10,300 308.05
Gregory Rosanne	Herkimer Centra 213001	7,200	Library Tax	10,300 11.69
26 Woodside Ave	N 11A 12A	10,300		
Little Falls, NY 13365	N2 15 4 11A,12A			
	2v1 L			
	FRNT 45.00 DPTH 80.00			
	EAST-0360122 NRTH-1525876			
	DEED BOOK 2023 PG-4084			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.32-1-33 *****				
120.32-1-33	200 Delaware Ave			ACCT 032078630 BILL 863
Geraty Maria	210 1 Family Res		School Tax	56,700 1,695.75
Gregory Rosanne	Herkimer Centra 213001	7,800	Library Tax	56,700 64.34
26 Woodside Ave	W 10A	56,700		
Little Falls, NY 13365	W2 15 4 10A			
	H G S L R			
	FRNT 38.00 DPTH 80.00			
	EAST-0360157 NRTH-1525893			
	DEED BOOK 2023 PG-4084			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 120.32-1-53 *****				
120.32-1-53	234 S Caroline St			ACCT 032058800 BILL 864
Geraty Maria	484 1 use sm bld		School Tax	257,500 7,701.17
Geraty Richard Z	Herkimer Centra 213001	77,300	Library Tax	257,500 292.19
26 Woodside Ave	2006 merge w/ 54	257,500		
Little Falls, NY 13365	W2 15 5 10			
	Bldg G Remod L C			
	FRNT 120.00 DPTH 110.00			
	EAST-0360426 NRTH-1526041			
	DEED BOOK 2023 PG-4081			
	FULL MARKET VALUE	525,510		
TOTAL TAX ---				7,993.36**
				DATE #1 09/30/26
				AMT DUE 7,993.36

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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
***** 120.32-1-64 *****				
120.32-1-64	301 S Caroline St			ACCT 157777 BILL 865
Geraty Maria	330 Vacant comm		School Tax	41,200 1,232.19
DiGristina Joseph	Herkimer Centra 213001	41,200	Library Tax	41,200 46.75
26 Woodside Ave	#19	41,200		
Little Falls, NY 13365	E2 16 1 26			
	V L			
	FRNT 47.00 DPTH 212.00			
	EAST-0360640 NRTH-1526048			
	DEED BOOK 2023 PG-4083			
	FULL MARKET VALUE	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 113.73-3-21 *****				
113.73-3-21	401 E German St			ACCT 032084260 BILL 866
German St. LLC 401 E.	464 Office bldg.		School Tax	165,000 4,934.73
3 Woodhaven Dr	Herkimer Centra 213001	61,800	Library Tax	165,000 187.23
New City, NY 10956	N 9 10	165,000		
	N2 5 11 9,10			
	Bldg 2 Lots			
	ACRES 1.60			
	EAST-0361611 NRTH-1530768			
	DEED BOOK 2024 PG-5424			
	FULL MARKET VALUE	336,735		
TOTAL TAX ---				5,121.96**
				DATE #1 09/30/26
				AMT DUE 5,121.96
***** 113.81-4-55 *****				
113.81-4-55	324 Gray St			ACCT 032006450 BILL 867
Gertz Irrevocable Trust M & J	210 1 Family Res		ENH STAR 41834	47,790
Gertz Martin&Judith	Herkimer Centra 213001	12,200	School Tax	62,000 1,854.26
324 Gray St	#45	62,000	Library Tax	62,000 70.35
Herkimer, NY 13350	E2 10 12 27			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362162 NRTH-1529352			
	DEED BOOK 2020 PG-2554			
	FULL MARKET VALUE	126,531		
TOTAL TAX ---				590.61**
				DATE #1 09/30/26
				AMT DUE 590.61

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-25 *****				
113.81-2-25	343 Harter St			ACCT 032036510 BILL 868
Getman Irrevocable Trust James	210 1 Family Res		ENH STAR 41834	47,790
VanNort Colleen	Herkimer Centra 213001	11,000	School Tax	1,938.00
343 Harter St	W 12	64,800	Library Tax	73.53
Herkimer, NY 13350	W2 10 6 12			
	H L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0362216 NRTH-1530121			
	DEED BOOK 2026 PG-1470			
	FULL MARKET VALUE	132,245		
TOTAL TAX ---				677.53**
				DATE #1 09/30/26
				AMT DUE 677.53
***** 113.80-3-51 *****				
113.80-3-51	600-02 W German St			ACCT 032030480 BILL 869
Getman James	220 2 Family Res		School Tax	61,900
Getman Janet	Herkimer Centra 213001	19,100	Library Tax	1,851.27
178 Burt Rd	N 3	61,900		70.24
Herkimer, NY 13350	N2 3 1 3			
	H G L R			
	FRNT 84.00 DPTH 178.00			
	EAST-0359257 NRTH-1528610			
	DEED BOOK 1605 PG-451			
	FULL MARKET VALUE	126,327		
TOTAL TAX ---				1,921.51**
				DATE #1 09/30/26
				AMT DUE 1,921.51
***** 113.81-3-16 *****				
113.81-3-16	215 Green St			ACCT 032079650 BILL 870
Getman James E	210 1 Family Res		School Tax	40,200
Getman Janet	Herkimer Centra 213001	8,200	Library Tax	1,202.28
178 Burt Rd	N 10	40,200		45.62
Herkimer, NY 13350	N2 13 2 10			
	H L R			
	FRNT 35.10 DPTH 71.00			
	EAST-0362466 NRTH-1528545			
	DEED BOOK 834 PG-48			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-59 *****				
113.81-5-59	312 N Washington St			ACCT 032059910 BILL 871
Getman James E	220 2 Family Res		School Tax	61,800 1,848.28
Getman Janet M	Herkimer Centra 213001	16,100	Library Tax	61,800 70.13
178 Burt Rd	E 11	61,800		
Herkimer, NY 13350	E2 10 10 11			
	H G L R			
	FRNT 39.40 DPTH 215.00			
	EAST-0361963 NRTH-1528961			
	DEED BOOK 678 PG-672			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 113.81-2-62.3 *****				
113.81-2-62.3	Harter St			ACCT 032000138 BILL 872
Getman James M	311 Res vac land		School Tax	6,600 197.39
Getman Polly A	Herkimer Centra 213001	6,600	Library Tax	6,600 7.49
343 Harter St	P Of Ez 10 A	6,600		
Herkimer, NY 13350	V Land			
	FRNT 25.00 DPTH 120.00			
	BANK 184			
	EAST-0362201 NRTH-1530160			
	DEED BOOK 785 PG-36			
	FULL MARKET VALUE	13,469		
TOTAL TAX ---				204.88**
				DATE #1 09/30/26
				AMT DUE 204.88
***** 113.81-1-37 *****				
113.81-1-37	310 Dorf St			ACCT 032013920 BILL 873
Getman Janet	210 1 Family Res		School Tax	37,000 1,106.58
178 Burt Rd	Herkimer Centra 213001	7,100	Library Tax	37,000 41.98
Herkimer, NY 13350	S 3	37,000		
	S2 5 8 3			
	H Carport L R			
	FRNT 40.30 DPTH 63.10			
	EAST-0361212 NRTH-1530458			
	DEED BOOK 1459 PG-714			
	FULL MARKET VALUE	75,510		
TOTAL TAX ---				1,148.56**
				DATE #1 09/30/26
				AMT DUE 1,148.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-1 *****				
113.79-2-1	924 Westwood Dr		ACCT 032018180	BILL 874
Geviss, Trustee Wayne D	210 1 Family Res		BAS STAR 41854	16,710
Geviss, Trustee Alexandra M	Herkimer Centra 213001	25,900	School Tax	3,944.79
924 Westwood Dr	E2 1B 3 2	131,900	Library Tax	149.67
Herkimer, NY 13350	H G L R			
	FRNT 238.40 DPTH 110.00			
	EAST-0354850 NRTH-1529063			
	DEED BOOK 2019 PG-5217			
	FULL MARKET VALUE	269,184		
TOTAL TAX ---				3,594.71**
				DATE #1 09/30/26
				AMT DUE 3,594.71
***** 113.82-2-40 *****				
113.82-2-40	209 Pullman St		ACCT 032016650	BILL 875
Giacobbe Jeana A	210 1 Family Res		School Tax	1,668.84
209 Pullman St	Herkimer Centra 213001	17,000	Library Tax	63.32
Herkimer, NY 13350	W2 14 2 16	55,800		
	H L R			
	FRNT 180.00 DPTH 112.00			
	EAST-0364320 NRTH-1529351			
	DEED BOOK 2025 PG-1815			
	FULL MARKET VALUE	113,878		
TOTAL TAX ---				1,732.16**
				DATE #1 09/30/26
				AMT DUE 1,732.16
***** 113.79-2-7 *****				
113.79-2-7	901 Westwood Dr		ACCT 032035730	BILL 876
Gibson Harry L	210 1 Family Res		BAS STAR 41854	16,710
Gibson Jacqueline M	Herkimer Centra 213001	27,200	School Tax	4,276.41
901 Westwood Dr	#102	142,988	Library Tax	162.25
Herkimer, NY 13350	W2 1A 3 1			
	H G & Lot R			
	FRNT 185.50 DPTH 155.00			
	EAST-0355404 NRTH-1528418			
	DEED BOOK 1405 PG-619			
	FULL MARKET VALUE	291,812		
TOTAL TAX ---				3,938.90**
				DATE #1 09/30/26
				AMT DUE 3,938.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-60 *****				
120.23-1-60	804 Oak Ridge Terr			ACCT 032072240 BILL 877
Gigliotti Maria M	210 1 Family Res		ENH STAR 41834	47,790
804 Oak Ridge Ter	Herkimer Centra 213001	17,900	School Tax	2,763.45
Herkimer, NY 13350	#29	92,400	Library Tax	104.85
	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	188,571		
TOTAL TAX ---				1,534.30**
				DATE #1 09/30/26
				AMT DUE 1,534.30
***** 120.25-1-35 *****				
120.25-1-35	113 Park Ave			ACCT 032044070 BILL 878
Gilbert Shawn	330 Vacant comm		School Tax	837.41
3 S Coleman Pl	Herkimer Centra 213001	28,000	Library Tax	31.77
Ilion, NY 13357	S 3	28,000		
	S2 9 14 3			
	Blk & L			
	FRNT 62.00 DPTH 139.00			
	EAST-0361748 NRTH-1527824			
	DEED BOOK 2022 PG-3266			
	FULL MARKET VALUE	57,143		
TOTAL TAX ---				869.18**
				DATE #1 09/30/26
				AMT DUE 869.18
***** 120.26-2-80 *****				
120.26-2-80	331 Moore Ave			ACCT 032085170 BILL 879
Gilbert William A	210 1 Family Res		BAS STAR 41854	16,710
Gilbert Michele L	Herkimer Centra 213001	11,800	School Tax	1,612.01
331 Moore Ave	N 35	53,900	Library Tax	61.16
Herkimer, NY 13350	N2 17 6 35			
	H G L R			
	FRNT 50.00 DPTH 85.20			
	BANK 190			
	EAST-0364068 NRTH-1527331			
	DEED BOOK 863 PG-626			
	FULL MARKET VALUE	110,000		
TOTAL TAX ---				1,173.42**
				DATE #1 09/30/26
				AMT DUE 1,173.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-45 *****				
113.81-4-45	231 Folts St			ACCT 032020220 BILL 880
Giltz Richard P	210 1 Family Res		ENH STAR 41834	45,600
Giltz Patricia L	Herkimer Centra 213001	10,900	School Tax	1,363.78
231 Folts St	N2 10 12 18	45,600	Library Tax	51.74
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 62.50			
	BANK 035			
	EAST-0362460 NRTH-1529129			
	DEED BOOK 836 PG-372			
	FULL MARKET VALUE	93,061		
TOTAL TAX ---				81.52**
				DATE #1 09/30/26
				AMT DUE 81.52
***** 120.25-5-4 *****				
120.25-5-4	207 1/2 S Bellinger St			ACCT 032038310 BILL 881
Giordano Thomas B	210 1 Family Res		School Tax	63,900
Ferrucci Connie L	Herkimer Centra 213001	9,900	Library Tax	1,911.09
207 1/2 S Bellinger St	E2 16 6 10	63,900		72.51
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 135.00			
	EAST-0361507 NRTH-1526386			
	DEED BOOK 1501 PG-584			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.24-5-6 *****				
120.24-5-6	212 Caroline St			ACCT 032032610 BILL 882
Giscombe Yvonne B	210 1 Family Res		ENH STAR 41834	47,790
212 Caroline St	Herkimer Centra 213001	14,200	School Tax	1,848.28
Herkimer, NY 13350	E 25	61,800	Library Tax	70.13
	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	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-5 *****				
113.81-3-5	228 N Washington St		ACCT 032050400	BILL 883
Gizowski Joseph E	283 Res w/Comuse		ENH STAR 41834	44,300
Gizowski Patricia	Herkimer Centra 213001	16,500	School Tax	1,324.90
228 N Washington St	E 4B	44,300	Library Tax	50.27
Herkimer, NY 13350	E2 13 2 4B			
	H 2St G Utility Room L			
	FRNT 35.00 DPTH 250.00			
	EAST-0362142 NRTH-1528733			
	DEED BOOK 00663 PG-00406			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				50.27**
				DATE #1 09/30/26
				AMT DUE 50.27
***** 120.34-1-21 *****				
120.34-1-21	246 E Steele St		ACCT 032026070	BILL 884
Glogowski John M	210 1 Family Res		School Tax	1,109.57
Helen Glogowski	Herkimer Centra 213001	14,200	Library Tax	42.10
246 E Steele St	#12,13	37,100		
Herkimer, NY 13350	S2 21 1 16			
	H L R			
	FRNT 50.00 DPTH 226.00			
	EAST-0364168 NRTH-1526288			
	DEED BOOK 1528 PG-534			
	FULL MARKET VALUE	75,714		
TOTAL TAX ---				1,151.67**
				DATE #1 09/30/26
				AMT DUE 1,151.67
***** 113.78-1-1 *****				
113.78-1-1	Westwood Dr		ACCT 032026280	BILL 885
Gloo David/Patricia Irrev Trus	322 Rural vac>10		School Tax	1,106.58
930 Westwood Dr	Herkimer Centra 213001	37,000	Library Tax	41.98
Herkimer, NY 13350	N A	37,000		
	N2 1B A			
	V Land L			
	ACRES 10.10			
	EAST-0353992 NRTH-1529302			
	DEED BOOK 1554 PG-834			
	FULL MARKET VALUE	75,510		
TOTAL TAX ---				1,148.56**
				DATE #1 09/30/26
				AMT DUE 1,148.56

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.78-1-15 *****				
113.78-1-15	930 Westwood Dr			ACCT 032000076 BILL 886
Gloo David/Patricia Irrev Trus	210 1 Family Res		ENH STAR 41834	47,790
930 Westwood Dr	Herkimer Centra 213001	27,400	School Tax	124,600 3,726.47
Herkimer, NY 13350	N2 1B 3 4	124,600	Library Tax	124,600 141.39
	H G S L R			
	FRNT 171.90 DPTH 170.00			
	EAST-0354562 NRTH-1529239			
	DEED BOOK 1554 PG-830			
	FULL MARKET VALUE	254,286		
TOTAL TAX ---				2,533.86**
				DATE #1 09/30/26
				AMT DUE 2,533.86
***** 113.79-2-9 *****				
113.79-2-9	Westwood Dr			ACCT 032000048 BILL 887
Gloo David/Patricia Irrev Trus	311 Res vac land		School Tax	9,300 278.14
930 Westwood Dr	Herkimer Centra 213001	9,300	Library Tax	9,300 10.55
Herkimer, NY 13350	#104	9,300		
	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	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69
***** 113.79-2-10 *****				
113.79-2-10	Westwood Dr			ACCT 032000053 BILL 888
Gloo David/Patricia Irrev Trus	311 Res vac land		School Tax	9,300 278.14
930 Westwood Dr	Herkimer Centra 213001	9,300	Library Tax	9,300 10.55
Herkimer, NY 13350	#105	9,300		
	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	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-18 *****				
113.79-2-18	Ridgewood Rd			ACCT 032000054 BILL 889
Gloo David/Patricia Irrev Trus	311 Res vac land		School Tax	9,300 278.14
930 Westwood Dr	Herkimer Centra 213001	9,300	Library Tax	9,300 10.55
Herkimer, NY 13350	#101	9,300		
	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	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69
***** 120.23-1-5 *****				
120.23-1-5	Westwood Dr			ACCT 032000049 BILL 890
Gloo David/Patricia Irrev Trus	311 Res vac land		School Tax	20,600 616.09
930 Westwood Dr	Herkimer Centra 213001	20,600	Library Tax	20,600 23.38
Herkimer, NY 13350	W 15-1,16	20,600		
	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	42,041		
TOTAL TAX ---				639.47**
				DATE #1 09/30/26
				AMT DUE 639.47
***** 120.33-1-43 *****				
120.33-1-43	Miller Ave			ACCT 032010500 BILL 891
Gloo Family Irrev Trust	311 Res vac land		School Tax	10,300 308.05
411-413 Mohawk St	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Herkimer, NY 13350	#34	10,300		
	E2 16 13 31			
	V L L			
	FRNT 55.20 DPTH 129.00			
	EAST-0361145 NRTH-1525839			
	DEED BOOK 1398 PG-355			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-46 *****				
411-413 Mohawk St	482 Det row bldg		School Tax	ACCT 032010560 BILL 892
120.33-1-46	Herkimer Centra 213001	9,300	Library Tax	103,000 3,080.47
Gloo Family Irrev Trust	#p6	103,000		103,000 116.88
411-413 Mohawk St	S2 16 13 1C			
Herkimer, NY 13350	Bldg L Com			
	FRNT 49.20 DPTH 123.70			
	EAST-0361091 NRTH-1525948			
	DEED BOOK 1398 PG-355			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				3,197.35**
				DATE #1 09/30/26
				AMT DUE 3,197.35
***** 113.80-1-36 *****				
609 N Main St	210 1 Family Res		BAS STAR 41854	ACCT 032047250 BILL 893
113.80-1-36	Herkimer Centra 213001	21,700	School Tax	16,710
Gloo Stephen D	#5,6	95,800	Library Tax	95,800 2,865.13
Gloo Claudia C	W2 5 2 7,8			95,800 108.71
609 N Main St	H G 2L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 201.96			
	EAST-0360567 NRTH-1529771			
	DEED BOOK 684 PG-654			
	FULL MARKET VALUE	195,510		
TOTAL TAX ---				2,474.09**
				DATE #1 09/30/26
				AMT DUE 2,474.09
***** 120.25-1-75 *****				
W Albany St	330 Vacant comm		School Tax	ACCT 032019560 BILL 894
120.25-1-75	Herkimer Centra 213001	4,400	Library Tax	4,400 131.59
GLP LLC	S 1A	4,400		4,400 4.99
PO Box 646	S2 9 16 1A			
Old Forge, NY 13420	V L L			
	FRNT 147.00 DPTH 9.00			
	EAST-0361428 NRTH-1527160			
	DEED BOOK 2020 PG-895			
	FULL MARKET VALUE	8,980		
TOTAL TAX ---				136.58**
				DATE #1 09/30/26
				AMT DUE 136.58

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-78 *****				
120.25-1-78	230 W Albany St			ACCT 032019530 BILL 895
GLP LLC	453 Large retail		School Tax	675,600 20,205.48
PO Box 646	Herkimer Centra 213001	329,600	Library Tax	675,600 766.62
Old Forge, NY 13420	N 17 18A 18B	675,600		
	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	1378,776		
TOTAL TAX ---				20,972.10**
				DATE #1 09/30/26
				AMT DUE 20,972.10
***** 120.24-6-57.2 *****				
120.24-6-57.2	Caroline St			ACCT 032040680 BILL 896
Goal Investments Inc	485 >luse sm bld		School Tax	450,000 13,458.36
PO Box 1116	Herkimer Centra 213001	200,000	Library Tax	450,000 510.62
Granbury, TX 76048	E 1 2 6 Also 542	450,000		
	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	918,367		
TOTAL TAX ---				13,968.98**
				DATE #1 09/30/26
				AMT DUE 13,968.98
***** 113.81-1-63 *****				
113.81-1-63	321 Lansing St			ACCT 032026340 BILL 897
Godlewski Jane	210 1 Family Res		ENH STAR 41834	47,790
321 Lansing St	Herkimer Centra 213001	10,500	School Tax	59,000 1,764.54
Herkimer, NY 13350	#55	59,000	Library Tax	59,000 66.95
	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	120,408		
TOTAL TAX ---				497.49**
				DATE #1 09/30/26
				AMT DUE 497.49

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-2 *****				
113.81-5-2	106 E German St			ACCT 032043500 BILL 898
Godlewski Joan	210 1 Family Res		School Tax	45,000 1,345.84
106 East German St	Herkimer Centra 213001	6,900	Library Tax	45,000 51.06
Herkimer, NY 13350	S 2	45,000		
	S2 10 1 2			
	H G TSP			
	FRNT 39.00 DPTH 50.00			
	BANK 740			
	EAST-0361000 NRTH-1529571			
	DEED BOOK 834 PG-407			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90
***** 113.81-5-4.1 *****				
113.81-5-4.1	Off E German St			ACCT 032077610 BILL 899
Godlewski Joan A	311 Res vac land		School Tax	5,000 149.54
106 E German St	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Herkimer, NY 13350	E 1	5,000		
	E2 10 1 1			
	V/L			
	FRNT 31.00 DPTH 90.00			
	EAST-0361042 NRTH-1529540			
	DEED BOOK 1142 PG-414			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 120.33-2-60 *****				
120.33-2-60	W Steele St			ACCT 032052620 BILL 900
Goebel Karen	331 Com vac w/im		School Tax	8,500 254.21
Stokey Shawn	Herkimer Centra 213001	7,800	Library Tax	8,500 9.65
570 Yule Corners Rd	S 11A	8,500		
Mohawk, NY 13407	S2 20 1 11A			
	G L M			
	FRNT 36.00 DPTH 109.60			
	EAST-0362484 NRTH-1525673			
	DEED BOOK 2024 PG-4025			
	FULL MARKET VALUE	17,347		
TOTAL TAX ---				263.86**
				DATE #1 09/30/26
				AMT DUE 263.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-21 *****				
113.72-2-21	W Lake Ave			ACCT 032082420 BILL 901
Gokey Cheryl A	311 Res vac land		School Tax	9,700 290.10
hhhhh Ruth S	Herkimer Centra 213001	9,700	Library Tax	9,700 11.01
4 Douglas Ave	#5	9,700		
Herkimer, NY 13350	W2 4 8 35			
	V1 L			
	FRNT 50.00 DPTH 121.00			
	EAST-0360814 NRTH-1531736			
	DEED BOOK 924 PG-697			
	FULL MARKET VALUE	19,796		
TOTAL TAX ---				301.11**
				DATE #1 09/30/26
				AMT DUE 301.11
***** 113.72-2-22 *****				
113.72-2-22	W Lake Ave			ACCT 032026460 BILL 902
Gokey Cheryl A	311 Res vac land		School Tax	9,700 290.10
Gokey Ruth	Herkimer Centra 213001	9,700	Library Tax	9,700 11.01
4 Douglas Ave	#4	9,700		
Herkimer, NY 13350	W2 4 8 34			
	V L L			
	FRNT 50.00 DPTH 121.00			
	EAST-0360854 NRTH-1531708			
	DEED BOOK 924 PG-691			
	FULL MARKET VALUE	19,796		
TOTAL TAX ---				301.11**
				DATE #1 09/30/26
				AMT DUE 301.11
***** 113.72-2-40 *****				
113.72-2-40	4 Douglas Ave			ACCT 032026430 BILL 903
Gokey Cheryl A	210 1 Family Res		ENH STAR 41834	47,790
4 Douglas Ave	Herkimer Centra 213001	14,200	School Tax	73,400 2,195.21
Herkimer, NY 13350	#19,20	73,400	Library Tax	73,400 83.29
	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	149,796		
TOTAL TAX ---				944.50**
				DATE #1 09/30/26
				AMT DUE 944.50

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-5 *****				
417-19 N Main St	464 Office bldg.			ACCT 032071520 BILL 904
113.81-6-5	Herkimer Centra 213001	30,900	School Tax	190,000 5,682.42
Golden Egg Properties, LLC	#28,p35	190,000	Library Tax	190,000 215.60
21 Country Club Dr	W2 8 5 14,15A			
New York Mills, NY 13417	Bldg & 2L C			
	FRNT 100.00 DPTH 198.00			
	EAST-0361030 NRTH-1529035			
	DEED BOOK 2025 PG-2011			
	FULL MARKET VALUE	387,755		
TOTAL TAX ---				5,898.02**
				DATE #1 09/30/26
				AMT DUE 5,898.02
***** 113.81-2-35 *****				
334 Steuben St	210 1 Family Res		ENH STAR 41834	ACCT 032064740 BILL 905
113.81-2-35	Herkimer Centra 213001	13,200	School Tax	47,790
Gollegly Kevin L	#17,18	64,500	Library Tax	64,500 1,929.03
Gollegly Marlene	E2 10 13 6B,7			64,500 73.19
334 Steuben St	H G 2 Lots R			
Herkimer, NY 13350	FRNT 80.00 DPTH 110.00			
	BANK 035			
	EAST-0362321 NRTH-1529610			
	DEED BOOK 2023 PG-1463			
	FULL MARKET VALUE	131,633		
TOTAL TAX ---				668.22**
				DATE #1 09/30/26
				AMT DUE 668.22
***** 120.26-2-12 *****				
324 Pleasant Ave	210 1 Family Res		School Tax	ACCT 032080190 BILL 906
120.26-2-12	Herkimer Centra 213001	11,200	Library Tax	45,300 1,354.81
Gomez Juan T	S 11	45,300		45,300 51.40
727 Humbert Ave	S2 17 5 11			
Utica, NY 13501	H L R			
	FRNT 30.00 DPTH 132.00			
	EAST-0364042 NRTH-1527676			
	DEED BOOK 2018 PG-4228			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21

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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
***** 120.24-6-8 *****				
120.24-6-8	515 Park Ave		ACCT 032032220	BILL 907
Gonyea Grant	220 2 Family Res		School Tax	67,600
15 N Fourth Ave	Herkimer Centra 213001	11,600	Library Tax	67,600
Ilion, NY 13357	S 1	67,600		76.71
	S2 9 10 1			
	H Apt Glr			
	FRNT 50.00 DPTH 80.03			
	EAST-0360182 NRTH-1526990			
	DEED BOOK 2020 PG-3338			
	FULL MARKET VALUE	137,959		
TOTAL TAX ---				2,098.45**
				DATE #1 09/30/26
				AMT DUE 2,098.45
***** 120.25-3-69 *****				
120.25-3-69	214 Perry St		ACCT 032009390	BILL 908
Goodman Julie A	210 1 Family Res		ENH STAR 41834	31,900
214 Perry St	Herkimer Centra 213001	10,000	School Tax	31,900
Herkimer, NY 13350	S 3B 4	31,900	Library Tax	31,900
	S2 17 10 3B,4			36.20
	H 2L S R			
	FRNT 35.00 DPTH 157.00			
	BANK 730			
	EAST-0363434 NRTH-1526683			
	DEED BOOK 793 PG-148			
	FULL MARKET VALUE	65,102		
TOTAL TAX ---				36.20**
				DATE #1 09/30/26
				AMT DUE 36.20
***** 120.33-1-61 *****				
120.33-1-61	Central Ave		ACCT 032009870	BILL 909
Goodson Michael S	311 Res vac land		School Tax	9,700
314 S Bellinger Ave	Herkimer Centra 213001	9,700	Library Tax	9,700
Herkimer, NY 13350	E2 16 14 31	9,700		11.01
	V L L			
	FRNT 49.00 DPTH 118.80			
	EAST-0361429 NRTH-1525869			
	DEED BOOK 1110 PG-748			
	FULL MARKET VALUE	19,796		
TOTAL TAX ---				301.11**
				DATE #1 09/30/26
				AMT DUE 301.11

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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
***** 120.33-1-73 *****				
120.33-1-73	314 S Bellinger St			ACCT 032009840 BILL 910
Goodson Michael S	220 2 Family Res		BAS STAR 41854	16,710
314 S Bellinger St	Herkimer Centra 213001	11,300	School Tax	2,153.34
Herkimer, NY 13350	#73	72,000	Library Tax	81.70
	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	146,939		
TOTAL TAX ---				1,735.28**
				DATE #1 09/30/26
				AMT DUE 1,735.28
***** 113.81-1-62 *****				
113.81-1-62	323 Lansing St			ACCT 032035760 BILL 911
Goonan Ashley Nicole	210 1 Family Res		School Tax	1,417.61
323 Lansing St	Herkimer Centra 213001	11,400	Library Tax	53.79
Herkimer, NY 13350	N2 10 4 17	47,400		
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0361825 NRTH-1530303			
	DEED BOOK 2023 PG-3866			
	FULL MARKET VALUE	96,735		
TOTAL TAX ---				1,471.40**
				DATE #1 09/30/26
				AMT DUE 1,471.40
***** 120.26-1-40.1 *****				
120.26-1-40.1	Protection Ave			BILL 912
Gordon Julian	311 Res vac land		School Tax	29.91
28 Flint Ave	Herkimer Centra 213001	1,000	Library Tax	1.13
Little Falls, NY 13365	split from -40	1,000		
	FRNT 52.00 DPTH 100.00			
	EAST-0364686 NRTH-4528050			
	DEED BOOK 2019 PG-2692			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 120.26-1-78.6 *****				
120.26-1-78.6	Protection Ave			BILL 913
Gordon Julian	311 Res vac land		School Tax	29.91
28 Flint Ave	Herkimer Centra 213001	1,000	Library Tax	1.13
Little Falls, NY 13365	V/1	1,000		
	FRNT 52.00 DPTH 100.00			
	EAST-0364670 NRTH-1528099			
	DEED BOOK 2017 PG-3236			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-1 *****				
113.65-2-1	State Route 28			ACCT 032058740 BILL 914
Gorea Bradford J Sr	330 Vacant comm		School Tax	25,400 759.65
Gorea Karen	Herkimer Centra 213001	25,400	Library Tax	25,400 28.82
PO Box 153	W 4	25,400		
Inlet, NY 13360	W2 6 1 4			
	V1 L			
	ACRES 1.00			
	EAST-0362003 NRTH-1534062			
	DEED BOOK 1429 PG-860			
	FULL MARKET VALUE	51,837		
TOTAL TAX ---				788.47**
				DATE #1 09/30/26
				AMT DUE 788.47
***** 113.81-2-19 *****				
113.81-2-19	18 Gordon Ave			ACCT 032030240 BILL 915
Gorinshek Chastity	210 1 Family Res		School Tax	48,400 1,447.52
Gorinshek Dalton	Herkimer Centra 213001	9,900	Library Tax	48,400 54.92
8 Airline Dr	N 21	48,400		
Albany, NY 12205	N2 10 6 21			
	H G L R			
	FRNT 35.00 DPTH 130.00			
	EAST-0362002 NRTH-1529934			
	DEED BOOK 2024 PG-5430			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 120.24-2-76 *****				
120.24-2-76	419 N Caroline St			ACCT 032001920 BILL 916
Gorski Ronald D	210 1 Family Res		ENH STAR 41834	47,790
Gorski Lora M	Herkimer Centra 213001	9,200	School Tax	74,200 2,219.13
419 N Caroline St	W 5	74,200	Library Tax	74,200 84.20
Herkimer, NY 13350	W2 7 2 5			
	H G L R			
	FRNT 42.00 DPTH 76.00			
	EAST-0359478 NRTH-1528343			
	DEED BOOK 00626 PG-01028			
	FULL MARKET VALUE	151,429		
TOTAL TAX ---				969.33**
				DATE #1 09/30/26
				AMT DUE 969.33

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-37 *****				
120.24-2-37	538 Maple Grove Ave			ACCT 032032430 BILL 917
Gorzalkowski Nicholas	210 1 Family Res		School Tax	60,000 1,794.45
Gorzalkowski Stephanie	Herkimer Centra 213001	16,100	Library Tax	60,000 68.08
538 Maple Grove Ave	#113b	60,000		
Herkimer, NY 13350	E2 1 9 12			
	H G Lot R			
	FRNT 50.00 DPTH 165.00			
	EAST-0358783 NRTH-1528629			
	DEED BOOK 2018 PG-2710			
	FULL MARKET VALUE	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53
***** 120.33-1-25 *****				
120.33-1-25	206-08 S Bellinger St			ACCT 032027120 BILL 918
Governski Barbara	220 2 Family Res		AGED-ALL 41800	24,850
Joseph Governski	Herkimer Centra 213001	7,400	School Tax	743.20
208 Watervale Rd	W 7	49,700	Library Tax	24,850 28.20
Martinez, GA 30907	W2 16 5 7			
	H L R			
	FRNT 60.00 DPTH 46.70			
	EAST-0361390 NRTH-1526309			
	DEED BOOK 2019 PG-1487			
	FULL MARKET VALUE	101,429		
TOTAL TAX ---				771.40**
				DATE #1 09/30/26
				AMT DUE 771.40
***** 120.26-1-65 *****				
120.26-1-65	323 Pleasant Ave			ACCT 032050370 BILL 919
Graber Linda L	210 1 Family Res		ENH STAR 41834	30,900
323 Pleasant Ave	Herkimer Centra 213001	9,900	School Tax	924.14
Herkimer, NY 13350	N 36	30,900	Library Tax	30,900 35.06
	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	63,061		
TOTAL TAX ---				35.06**
				DATE #1 09/30/26
				AMT DUE 35.06

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-82 *****				
120.24-7-82	220-1/2 Graham St		ACCT 032003930	BILL 920
Graham St., LLC 220	220 2 Family Res		School Tax	57,200
PO Box 456	Herkimer Centra 213001	13,700	Library Tax	57,200
Mohawk, NY 13407	#73	57,200		64.91
	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	116,735		
TOTAL TAX ---				1,775.62**
				DATE #1 09/30/26
				AMT DUE 1,775.62
***** 120.32-1-76 *****				
120.32-1-76	128 Second Ave		ACCT 032046020	BILL 921
Grande Claudine	210 1 Family Res		School Tax	70,600
Angela Laporte POA	Herkimer Centra 213001	13,300	Library Tax	70,600
45 E Main St	Life Use E&n Lanza	70,600		80.11
Mohawk, NY 13407	W2 16 1 11			
	H G L R			
	FRNT 45.00 DPTH 200.00			
	EAST-0360787 NRTH-1526193			
	DEED BOOK 1596 PG-159			
	FULL MARKET VALUE	144,082		
TOTAL TAX ---				2,191.58**
				DATE #1 09/30/26
				AMT DUE 2,191.58
***** 120.33-1-34 *****				
120.33-1-34	431 Mohawk St		ACCT 032042570	BILL 922
Grande Claudine	210 1 Family Res		School Tax	58,700
Angela LaPorte POA	Herkimer Centra 213001	11,500	Library Tax	58,700
45 E Main St	#11	58,700		66.61
Mohawk, NY 13407	S2 16 12 3			
	H G L R			
	FRNT 52.00 DPTH 120.00			
	EAST-0360916 NRTH-1525700			
	DEED BOOK 824 PG-310			
	FULL MARKET VALUE	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-77 *****				
120.32-1-77	126 Second Ave			ACCT 032079290 BILL 923
Grande Dominick J	210 1 Family Res		ENH STAR 41834	47,790
Grande Claudine F	Herkimer Centra 213001	13,300	School Tax	2,222.12
Angela Laporte POA	W 10	74,300	Library Tax	84.31
45 Main St	W2 16 1 10			
Mohawk, NY 13407	H G Tsp L R			
	FRNT 45.00 DPTH 200.00			
	EAST-0360749 NRTH-1526220			
	DEED BOOK 00645 PG-979			
	FULL MARKET VALUE	151,633		
TOTAL TAX ---				972.43**
				DATE #1 09/30/26
				AMT DUE 972.43
***** 120.26-1-18 *****				
120.26-1-18	337 Eastern Ave			ACCT 032005010 BILL 924
Grande Joseph J	220 2 Family Res		School Tax	42,200
Grande Sylvia	Herkimer Centra 213001	14,300	Library Tax	1,262.09
212 Henry St	N2 17 2 20 #31	42,200		47.89
Herkimer, NY 13350-2438	H L R			
	FRNT 50.00 DPTH 121.50			
	BANK 184			
	EAST-0364031 NRTH-1528202			
	DEED BOOK 795 PG-427			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98
***** 120.33-3-5 *****				
120.33-3-5	309 Dewey Ave			ACCT 032024660 BILL 925
Grande Joseph J	220 2 Family Res		School Tax	45,300
Grande Sylvia	Herkimer Centra 213001	12,500	Library Tax	1,354.81
Attn: Joseph Grande	E 35	45,300		51.40
212 Henry Sts	E2 16 17 35			
Herkimer, NY 13350	H L R			
	FRNT 42.50 DPTH 180.00			
	BANK 184			
	EAST-0362264 NRTH-1526367			
	DEED BOOK 797 PG-418			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-8 *****				
120.33-2-8	313 S Bellinger St			ACCT 032048690 BILL 926
Grande Robert	220 2 Family Res		School Tax	48,800 1,459.48
315 S Bellinger St	Herkimer Centra 213001	9,900	Library Tax	48,800 55.37
Herkimer, NY 13350	E 32	48,800		
	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	99,592		
TOTAL TAX ---				1,514.85**
				DATE #1 09/30/26
				AMT DUE 1,514.85
***** 120.33-2-9 *****				
120.33-2-9	315 S Bellinger St			ACCT 032048720 BILL 927
Grande Robert	210 1 Family Res		School Tax	61,000 1,824.36
315 S Bellinger St	Herkimer Centra 213001	9,900	Library Tax	61,000 69.22
Herkimer, NY 13350	E 31	61,000		
	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	124,490		
TOTAL TAX ---				1,893.58**
				DATE #1 09/30/26
				AMT DUE 1,893.58
***** 120.33-2-21 *****				
120.33-2-21	Maple Ave			ACCT 032042930 BILL 928
Grande Robert	311 Res vac land		School Tax	5,000 149.54
315 S Bellinger St	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Herkimer, NY 13350	311	5,000		
	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	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-7 *****				
120.33-2-7	311-1/2 S Bellinger St		ACCT 032017790	BILL 929
Grande Sylvia	220 2 Family Res		School Tax	62,800
212 Henry St	Herkimer Centra 213001	14,900	Library Tax	62,800
Herkimer, NY 13350	Life Use Savino&maria Dep	62,800		71.26
	E2 16 15 33			
	H 2G S L R			
	FRNT 50.00 DPTH 259.00			
	EAST-0361759 NRTH-1526059			
	DEED BOOK 761 PG-10			
	FULL MARKET VALUE	128,163		
TOTAL TAX ---				1,949.45**
				DATE #1 09/30/26
				AMT DUE 1,949.45
***** 120.24-5-59 *****				
120.24-5-59	212 Henry St		ACCT 032054660	BILL 930
Grande Sylvia D	281 Multiple res		School Tax	81,400
Grande Joseph	Herkimer Centra 213001	14,200	Library Tax	81,400
212 Henry St	E 12	81,400		92.37
Herkimer, NY 13350-1826	E2 9 8 12			
	2h S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360658 NRTH-1527481			
	DEED BOOK 779 PG-725			
	FULL MARKET VALUE	166,122		
TOTAL TAX ---				2,526.84**
				DATE #1 09/30/26
				AMT DUE 2,526.84
***** 113.72-2-62 *****				
113.72-2-62	25 Charles St		ACCT 032048120	BILL 931
Grau, Trustee	210 1 Family Res		ENH STAR 41834	47,790
25 Charles St	Herkimer Centra 213001	14,000	School Tax	73,700
Herkimer, NY 13350	#39	73,700	Library Tax	73,700
	S2 4 7 8			83.63
	H G L R			
	FRNT 100.00 DPTH 103.00			
	EAST-0360755 NRTH-1531457			
	DEED BOOK 1564 PG-63			
	FULL MARKET VALUE	150,408		
TOTAL TAX ---				953.81**
				DATE #1 09/30/26
				AMT DUE 953.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-25 *****				
113.81-5-25	415 N Washington St			ACCT 032067890 BILL 932
Graziadei Silvia	210 1 Family Res		BAS STAR 41854	16,710
415 N Washington St	Herkimer Centra 213001	17,900	School Tax	1,824.36
Herkimer, NY 13350	merged w/113.81-5-24 06	61,000	Library Tax	69.22
	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	124,490		
TOTAL TAX ---				1,393.82**
				DATE #1 09/30/26
				AMT DUE 1,393.82
***** 120.24-7-20 *****				
120.24-7-20	615 Church St			ACCT 032072000 BILL 933
Green David J	210 1 Family Res		School Tax	59,700
615 Church St	Herkimer Centra 213001	10,300	Library Tax	1,785.48
Herkimer, NY 13350	S 1	59,700		67.74
	S2 7 5 1			
	H G L R			
	FRNT 50.00 DPTH 70.00			
	EAST-0359498 NRTH-1527833			
	DEED BOOK 2026 PG-26			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 120.24-1-39 *****				
120.24-1-39	605 Ronald St			ACCT 032027570 BILL 934
Green Donald W II	210 1 Family Res		BAS STAR 41854	16,710
Green Lisa C	Herkimer Centra 213001	15,500	School Tax	2,557.09
605 Ronald St	#17	85,500	Library Tax	97.02
Herkimer, NY 13350	W2 1 13 2			
	H G L R			
	FRNT 70.00 DPTH 108.00			
	BANK 035			
	EAST-0358377 NRTH-1527788			
	DEED BOOK 904 PG-192			
	FULL MARKET VALUE	174,490		
TOTAL TAX ---				2,154.35**
				DATE #1 09/30/26
				AMT DUE 2,154.35

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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
***** 120.24-1-40 *****				
120.24-1-40	601 Ronald St			ACCT 032000180 BILL 935
Green Donald W II	210 1 Family Res		School Tax	109,000 3,259.91
Green Lisa	Herkimer Centra 213001	16,500	Library Tax	109,000 123.68
601 Ronald St	#18	109,000		
Herkimer, NY 13350	W2 1 13 1			
	H G S L R			
	FRNT 80.00 DPTH 110.62			
	EAST-0358435 NRTH-1527742			
	DEED BOOK 2017 PG-3317			
	FULL MARKET VALUE	222,449		
TOTAL TAX ---				3,383.59**
				DATE #1 09/30/26
				AMT DUE 3,383.59
***** 120.33-2-43 *****				
120.33-2-43	320 Dewey Ave			ACCT 032044670 BILL 936
Greig Joshua	210 1 Family Res		School Tax	34,000 1,016.85
Greig Alexis	Herkimer Centra 213001	12,200	Library Tax	34,000 38.58
320 Dewey Ave	W 18	34,000		
Herkimer, NY 13350	W2 16 16 18			
	H G L R			
	FRNT 40.00 DPTH 180.30			
	EAST-0362135 NRTH-1526083			
	DEED BOOK 2023 PG-1346			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				1,055.43**
				DATE #1 09/30/26
				AMT DUE 1,055.43
***** 120.24-4-26 *****				
120.24-4-26	318 Margaret St			ACCT 032044010 BILL 937
Greiner James M	210 1 Family Res		ENH STAR 41834	47,790
Greiner Teresa	Herkimer Centra 213001	15,000	School Tax	76,100 2,275.96
318 Margaret St	E 15	76,100	Library Tax	76,100 86.35
Herkimer, NY 13350	E2 9 2 15			
	H B L R			
	FRNT 57.80 DPTH 120.00			
	EAST-0360144 NRTH-1527919			
	DEED BOOK 710 PG-410			
	FULL MARKET VALUE	155,306		
TOTAL TAX ---				1,028.31**
				DATE #1 09/30/26
				AMT DUE 1,028.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-3-1 *****				
120.23-3-1	812 Springdale Ave			ACCT 032000155 BILL 938
Gresens Susanne M	210 1 Family Res		School Tax	117,400 3,511.14
812 Springdale Ave	Herkimer Centra 213001	14,000	Library Tax	117,400 133.22
Herkimer, NY 13350	Th G L R	117,400		
	FRNT 58.80 DPTH 91.00			
	EAST-0356454 NRTH-1528143			
	DEED BOOK 2017 PG-6757			
	FULL MARKET VALUE	239,592		
TOTAL TAX ---				3,644.36**
				DATE #1 09/30/26
				AMT DUE 3,644.36
***** 120.24-5-9 *****				
120.24-5-9	206 Caroline St			ACCT 032071190 BILL 939
Griffin Living Trust	210 1 Family Res		ENH STAR 41834	47,790
Griffin Colleen	Herkimer Centra 213001	13,800	School Tax	59,500 1,779.49
206 Caroline St	E 22	59,500	Library Tax	59,500 67.52
Herkimer, NY 13350	E2 9 6 22			
	H G L R			
	FRNT 40.00 DPTH 137.00			
	EAST-0360130 NRTH-1527227			
	DEED BOOK 2021 PG-6757			
	FULL MARKET VALUE	121,429		
TOTAL TAX ---				513.01**
				DATE #1 09/30/26
				AMT DUE 513.01
***** 120.24-5-10 *****				
120.24-5-10	Caroline St			ACCT 032079410 BILL 940
Griffin Living Trust	311 Res vac land		School Tax	4,200 125.61
Griffin Colleen	Herkimer Centra 213001	4,200	Library Tax	4,200 4.77
206 Caroline St	E 21	4,200		
Herkimer, NY 13350	E2 9 6 21			
	V Lot L			
	FRNT 30.00 DPTH 90.00			
	EAST-0360121 NRTH-1527180			
	DEED BOOK 2021 PG-6757			
	FULL MARKET VALUE	8,571		
TOTAL TAX ---				130.38**
				DATE #1 09/30/26
				AMT DUE 130.38
***** 120.24-5-12 *****				
120.24-5-12	514 Park Ave			ACCT 032027930 BILL 941
Griffin Living Trust	230 3 Family Res		School Tax	57,300 1,713.70
Griffin Colleen	Herkimer Centra 213001	8,700	Library Tax	57,300 65.02
206 Caroline St	N2 9 6 20	57,300		
Herkimer, NY 13350	H Apt G1			
	FRNT 30.00 DPTH 90.00			
	EAST-0360120 NRTH-1527114			
	DEED BOOK 2021 PG-6757			
	FULL MARKET VALUE	116,939		
TOTAL TAX ---				1,778.72**
				DATE #1 09/30/26
				AMT DUE 1,778.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-5 *****				
120.24-1-5	W German St			ACCT 032023640 BILL 942
Grimaldi Amanda N	312 Vac w/imprv		School Tax	16,700 499.45
810 W German St	Herkimer Centra 213001	11,700	Library Tax	16,700 18.95
Herkimer, NY 13350	N 2	16,700		
	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	34,082		
TOTAL TAX ---				518.40**
				DATE #1 09/30/26
				AMT DUE 518.40
***** 120.24-1-6 *****				
120.24-1-6	810 W German St			ACCT 032023610 BILL 943
Grimaldi Amanda N	210 1 Family Res		School Tax	68,700 2,054.64
810 W German St	Herkimer Centra 213001	24,100	Library Tax	68,700 77.96
Herkimer, NY 13350	N 3	68,700		
	N2 1 10 3			
	Hgl R			
	FRNT 55.00 DPTH 250.00			
	EAST-0358082 NRTH-1527231			
	DEED BOOK 2018 PG-5459			
	FULL MARKET VALUE	140,204		
TOTAL TAX ---				2,132.60**
				DATE #1 09/30/26
				AMT DUE 2,132.60
***** 120.24-1-7.2 *****				
120.24-1-7.2	W German St			BILL 944
Grimaldi Amanda N	311 Res vac land		School Tax	200 5.98
810 W German St	Herkimer Centra 213001	200	Library Tax	200 0.23
Herkimer, NY 13350	spli from 120.24-1-7	200		
	V/L			
	FRNT 30.00 DPTH 239.40			
	EAST-0358132 NRTH-1527255			
	DEED BOOK 2018 PG-5459			
	FULL MARKET VALUE	408		
TOTAL TAX ---				6.21**
				DATE #1 09/30/26
				AMT DUE 6.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-59 *****				
120.25-1-59	5 S Park Pl			ACCT 032032940 BILL 945
Grimaldi Jon	411 Apartment		School Tax	30,000 897.22
2250 State Rte 5	Herkimer Centra 213001	9,000	Library Tax	30,000 34.04
utica, NY 13502	E 32	30,000		
	E2 9 13 32			
	H L R			
	FRNT 42.00 DPTH 100.00			
	EAST-0361316 NRTH-1527541			
	DEED BOOK 2026 PG-2034			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				931.26**
				DATE #1 09/30/26
				AMT DUE 931.26
***** 113.81-1-10 *****				
113.81-1-10	505 Dorf St			ACCT 032046320 BILL 946
Grindle Nan A	210 1 Family Res		ENH STAR 41834	34,800
505 Dorf St	Herkimer Centra 213001	5,700	School Tax	1,040.78
Herkimer, NY 13350-1115	W 4	34,800	Library Tax	34,800 39.49
	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	71,020		
TOTAL TAX ---				39.49**
				DATE #1 09/30/26
				AMT DUE 39.49
***** 120.26-3-33 *****				
120.26-3-33	305 John Ave			ACCT 032001440 BILL 947
Grogan Kelly	210 1 Family Res		BAS STAR 41854	16,710
305 John Ave	Herkimer Centra 213001	11,300	School Tax	1,785.48
Herkimer, NY 13350	#5	59,700	Library Tax	59,700 67.74
	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	121,837		
TOTAL TAX ---				1,353.46**
				DATE #1 09/30/26
				AMT DUE 1,353.46

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-22 *****				
120.25-2-22	111 Green St		ACCT 032071220	BILL 948
Groom Colleen	482 Det row bldg		School Tax	85,000
111 Green St	Herkimer Centra 213001	25,800	Library Tax	85,000
herkimer, NY 13350	N 16	85,000		2,542.13
	N2 13 1 16			96.45
	Blk & L M			
	FRNT 48.50 DPTH 102.00			
	EAST-0361964 NRTH-1528285			
	DEED BOOK 2019 PG-5747			
	FULL MARKET VALUE	173,469		
TOTAL TAX ---				2,638.58**
				DATE #1 09/30/26
				AMT DUE 2,638.58
***** 120.25-2-26 *****				
120.25-2-26	109 Green St		ACCT 032035010	BILL 949
Groom Colleen	330 Vacant comm		School Tax	3,000
111 Green St	Herkimer Centra 213001	3,000	Library Tax	3,000
Herkimer, NY 13350	N 17	3,000		89.72
	N2 13 1 17			3.40
	V Lot C			
	FRNT 17.90 DPTH 35.70			
	EAST-0361953 NRTH-1528238			
	DEED BOOK 2019 PG-5747			
	FULL MARKET VALUE	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12
***** 113.81-3-36 *****				
113.81-3-36	207 Steuben St		ACCT 032050820	BILL 950
Groom Daniel M	210 1 Family Res		School Tax	53,600
207 Steuben St	Herkimer Centra 213001	14,500	Library Tax	53,600
Herkimer, NY 13350	#4	53,600		1,603.04
	W2 13 3 11			60.82
	H G Tsp S L R			
	FRNT 50.00 DPTH 128.00			
	EAST-0362628 NRTH-1528791			
	DEED BOOK 2022 PG-7167			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-25 *****				
120.33-2-25	225 W Smith St			ACCT 032028260 BILL 951
Groom Diane	210 1 Family Res		ENH STAR 41834	44,300
Groom William	Herkimer Centra 213001	14,000	School Tax	1,324.90
225 W Smith St	S 7	44,300	Library Tax	50.27
Herkimer, NY 13350	S2 16 15 7			
	H S(2) L R			
	FRNT 50.00 DPTH 206.40			
	EAST-0361771 NRTH-1526220			
	DEED BOOK 734 PG-135			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				50.27**
				DATE #1 09/30/26
				AMT DUE 50.27
***** 120.26-2-19 *****				
120.26-2-19	336 1/2 Pleasant Ave			ACCT 032016410 BILL 952
Groom Luann	210 1 Family Res		BAS STAR 41854	16,710
Groom Christopher	Herkimer Centra 213001	12,100	School Tax	1,447.52
336 1/2 Pleasant Ave	S 18	48,400	Library Tax	54.92
Herkimer, NY 13350	S2 17 5 18			
	H G Lot R			
	FRNT 32.50 DPTH 132.00			
	EAST-0364255 NRTH-1527776			
	DEED BOOK 1329 PG-478			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,002.69**
				DATE #1 09/30/26
				AMT DUE 1,002.69
***** 120.26-2-42 *****				
120.26-2-42	311 Eureka Ave			ACCT 032081930 BILL 953
Groom Richard	210 1 Family Res		BAS STAR 41854	16,710
Groom Mary	Herkimer Centra 213001	9,900	School Tax	1,016.85
311 Eureka Ave	N 40	34,000	Library Tax	38.58
Herkimer, NY 13350	N2 17 5 40			
	H L R			
	FRNT 37.00 DPTH 88.50			
	EAST-0363796 NRTH-1527441			
	DEED BOOK 927 PG-13			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				555.68**
				DATE #1 09/30/26
				AMT DUE 555.68

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-12 *****				
113.73-2-12	525 Lake St			ACCT 032058080 BILL 954
Groom Thomas&Dawn	210 1 Family Res		School Tax	24,900 744.70
Groom Colleen	Herkimer Centra 213001	13,700	Library Tax	24,900 28.25
11 E North St	#19	24,900		
Ilion, NY 13357	W2 5 13 12			
	H G L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361609 NRTH-1531541			
	DEED BOOK 2023 PG-3066			
	FULL MARKET VALUE	50,816		
TOTAL TAX ---				772.95**
				DATE #1 09/30/26
				AMT DUE 772.95
***** 120.26-2-65 *****				
120.26-2-65	352 Eureka Ave			ACCT 032043560 BILL 955
Gross Dylan E	210 1 Family Res		School Tax	50,500 1,510.33
115 Margaret St	Herkimer Centra 213001	8,800	Library Tax	50,500 57.30
Herkimer, NY 13350	S 17	50,500		
	S2 17 6 17			
	H G S L R			
	FRNT 50.00 DPTH 174.00			
	EAST-0364412 NRTH-1527536			
	DEED BOOK 2025 PG-2610			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 113.73-1-27 *****				
113.73-1-27	506 Lake St			ACCT 032062280 BILL 956
Gross Jeffrey	210 1 Family Res		BAS STAR 41854	16,710
Gross Colleen	Herkimer Centra 213001	13,700	School Tax	44,000 1,315.93
506 Lake St	#8	44,000	Library Tax	44,000 49.93
Herkimer, NY 13350	E2 5 14 19			
	H G S TSP L R			
	FRNT 50.00 DPTH 107.25			
	EAST-0361933 NRTH-1531511			
	DEED BOOK 1253 PG-484			
	FULL MARKET VALUE	89,796		
TOTAL TAX ---				866.10**
				DATE #1 09/30/26
				AMT DUE 866.10

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-45 *****				
120.24-1-45	620 Ronald St			ACCT 032064800 BILL 957
Gross Sherry Lynn	210 1 Family Res		School Tax	114,300 3,418.42
620 Ronald St	Herkimer Centra 213001	19,100	Library Tax	114,300 129.70
Herkimer, NY 13350	E 5	114,300		
	E2 1 17 5			
	H G L R			
	FRNT 120.00 DPTH 108.00			
	EAST-0358235 NRTH-1528118			
	DEED BOOK 2025 PG-3839			
	FULL MARKET VALUE	233,265		
TOTAL TAX ---				3,548.12**
				DATE #1 09/30/26
				AMT DUE 3,548.12
***** 120.26-2-2 *****				
120.26-2-2	225 King St			ACCT 032061080 BILL 958
Group 1 RM	220 2 Family Res		School Tax	29,000 867.32
3 Woodhaven Drive	Herkimer Centra 213001	10,000	Library Tax	29,000 32.91
New City, NY 10956	E 46	29,000		
	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	59,184		
TOTAL TAX ---				900.23**
				DATE #1 09/30/26
				AMT DUE 900.23
***** 120.25-2-74 *****				
120.25-2-74	311 Eastern Ave			ACCT 032015090 BILL 959
Group 1, LLC RM	281 Multiple res		School Tax	25,000 747.69
3 Woodhaven Drive	Herkimer Centra 213001	12,200	Library Tax	25,000 28.37
New City, NY 10956	N 4 32	25,000		
	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	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-41 *****				
113.81-1-41	511 Prescott St			ACCT 032076200 BILL 960
Group 2, LLC RM	210 1 Family Res		School Tax	31,000 927.13
3 Woodhaven Drive	Herkimer Centra 213001	8,700	Library Tax	31,000 35.18
New City, NY 10956	#p25	31,000		
	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	63,265		
			TOTAL TAX ---	962.31**
			DATE #1	09/30/26
			AMT DUE	962.31
***** 120.25-3-25 *****				
120.25-3-25	232 King St			ACCT 032019200 BILL 961
Group 2, LLC RM	210 1 Family Res		School Tax	27,000 807.50
3 Woodhaven Dr	Herkimer Centra 213001	9,100	Library Tax	27,000 30.64
New City, NY 10956	W2 17 3 6	27,000		
	H L R			
	FRNT 26.10 DPTH 189.00			
	EAST-0363450 NRTH-1527364			
	DEED BOOK 2024 PG-5745			
	FULL MARKET VALUE	55,102		
			TOTAL TAX ---	838.14**
			DATE #1	09/30/26
			AMT DUE	838.14
***** 120.25-3-26 *****				
120.25-3-26	234 King St			ACCT 032061050 BILL 962
Group 2, LLC RM	220 2 Family Res		School Tax	32,000 957.04
3 Woodhaven Drive	Herkimer Centra 213001	9,200	Library Tax	32,000 36.31
New City, NY 10956	W 7	32,000		
	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	65,306		
			TOTAL TAX ---	993.35**
			DATE #1	09/30/26
			AMT DUE	993.35

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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
***** 120.26-1-69 *****				
120.26-1-69	331 Pleasant Ave			ACCT 032037410 BILL 963
Group 2, LLC RM	220 2 Family Res		School Tax	34,700 1,037.79
3 Woodhaven Dr	Herkimer Centra 213001	12,100	Library Tax	34,700 39.37
New City, NY 10956	N2 17 4 32	34,700		
	H L R			
	FRNT 32.50 DPTH 132.00			
	EAST-0364028 NRTH-1527870			
	DEED BOOK 2024 PG-5747			
	FULL MARKET VALUE	70,816		
TOTAL TAX ---				1,077.16**
				DATE #1 09/30/26
				AMT DUE 1,077.16
***** 120.25-3-79 *****				
120.25-3-79	209 Stimson St			ACCT 032080430 BILL 964
Group 3 LLC RM	230 3 Family Res		School Tax	53,600 1,603.04
3 Woodhaven Dr	Herkimer Centra 213001	8,700	Library Tax	53,600 60.82
New City, NY 10956	N 14	53,600		
	N2 17 10 14			
	H Apt Glr			
	FRNT 40.00 DPTH 113.00			
	EAST-0363430 NRTH-1526554			
	DEED BOOK 2025 PG-28			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.25-3-11.2 *****				
120.25-3-11.2	311 Pleasant Ave			ACCT 032004290 BILL 965
Grower Jennifer L	210 1 Family Res		School Tax	29,900 894.23
311 Pleasant Ave	Herkimer Centra 213001	9,400	Library Tax	29,900 33.93
Herkimer, NY 13350	N 43	29,900		
	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	61,020		
TOTAL TAX ---				928.16**
				DATE #1 09/30/26
				AMT DUE 928.16

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-58 *****				
120.24-5-58	214 Henry St		ACCT 032027690	BILL 966
Grower John J III	210 1 Family Res		School Tax	59,700
Grower Jody	Herkimer Centra 213001	13,400	Library Tax	59,700
214 Henry St	E 13	59,700		67.74
Herkimer, NY 13350	E2 9 8 13			
	H G L R			
	FRNT 42.35 DPTH 120.00			
	EAST-0360637 NRTH-1527526			
	DEED BOOK 2020 PG-596			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 120.33-3-71 *****				
120.33-3-71	111 W Smith St		ACCT 032063090	BILL 967
GRQ Concepts Corp	283 Res w/Comuse		School Tax	35,000
PO Box 189	Herkimer Centra 213001	8,200	Library Tax	35,000
Herkimer, NY 13350	#p27	35,000		39.72
	S2 16 18 4			
	Blk & L M			
	FRNT 29.00 DPTH 132.00			
	EAST-0362603 NRTH-1526612			
	DEED BOOK 1553 PG-290			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 120.33-3-72 *****				
120.33-3-72	109 W Smith St		ACCT 032029700	BILL 968
GRQ Concepts Corp	481 Att row bldg		School Tax	7,700
PO Box 189	Herkimer Centra 213001	7,600	Library Tax	7,700
Herkimer, NY 13350	S 5	7,700		230.29
	S2 16 18 5			8.74
	Blk & L M			
	FRNT 31.00 DPTH 132.00			
	EAST-0362715 NRTH-1526691			
	DEED BOOK 1553 PG-290			
	FULL MARKET VALUE	15,714		
TOTAL TAX ---				239.03**
				DATE #1 09/30/26
				AMT DUE 239.03

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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
***** 120.33-3-73 *****				
120.33-3-73	107 W Smith St			ACCT 032029670 BILL 969
GRQ Concepts Corp	330 Vacant comm		School Tax	7,600 227.30
PO Box 189	Herkimer Centra 213001	7,600	Library Tax	7,600 8.62
Herkimer, NY 13350	S 6	7,600		
	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	15,510		
TOTAL TAX ---				235.92**
				DATE #1 09/30/26
				AMT DUE 235.92
***** 113.81-1-17 *****				
113.81-1-17	305 E German St			ACCT 032045990 BILL 970
Grube Andrew	210 1 Family Res		BAS STAR 41854	16,710
305 E German St	Herkimer Centra 213001	14,000	School Tax	83,000 2,482.32
Herkimer, NY 13350	N 16	83,000	Library Tax	83,000 94.18
	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	169,388		
TOTAL TAX ---				2,076.75**
				DATE #1 09/30/26
				AMT DUE 2,076.75
***** 120.33-4-36 *****				
120.33-4-36	214 1/2 S Stimson St			ACCT 032080910 BILL 971
Grygiel Jennifer M	210 1 Family Res		School Tax	30,900 924.14
211 Fellows St	Herkimer Centra 213001	4,700	Library Tax	30,900 35.06
Syracuse, NY 13210	S2 17 11 6A	30,900		
	H L R			
	FRNT 18.50 DPTH 57.00			
	EAST-0363573 NRTH-1526395			
	DEED BOOK 2021 PG-6313			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20

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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
***** 120.33-4-37 *****				
120.33-4-37	214 Stimson St		ACCT 032036330	BILL 972
Grygiel Jennifer M	210 1 Family Res		School Tax	39,100 1,169.38
211 Fellows St	Herkimer Centra 213001	10,100	Library Tax	39,100 44.37
Syracuse, NY 13210	S2 17 11 6	39,100		
	H G L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363566 NRTH-1526441			
	DEED BOOK 2021 PG-6313			
	FULL MARKET VALUE	79,796		
TOTAL TAX ---				1,213.75**
				DATE #1 09/30/26
				AMT DUE 1,213.75
***** 113.80-2-52 *****				
113.80-2-52	119 W German St		ACCT 032064170	BILL 973
Grzella Lory	210 1 Family Res		School Tax	47,600 1,423.60
119 W German St	Herkimer Centra 213001	14,600	Library Tax	47,600 54.01
Herkimer, NY 13350	S2 8 5 2	47,600		
	H L R			
	FRNT 50.00 DPTH 130.00			
	EAST-0360619 NRTH-1529337			
	DEED BOOK 1614 PG-781			
	FULL MARKET VALUE	97,143		
TOTAL TAX ---				1,477.61**
				DATE #1 09/30/26
				AMT DUE 1,477.61
***** 120.23-1-62 *****				
120.23-1-62	604 Westwood Dr		ACCT 032015960	BILL 974
GT & CF Loiacono Irrevocable t	210 1 Family Res		BAS STAR 41854	16,710
604 Westwood Dr	Herkimer Centra 213001	19,900	School Tax	141,500 4,231.91
Herkimer, NY 13350-1633	#p31	141,500	Library Tax	141,500 160.56
	E2 1 19 6			
	H G Sp L R			
	FRNT 87.50 DPTH 186.00			
	EAST-0357337 NRTH-1527352			
	DEED BOOK 2026 PG-2002			
	FULL MARKET VALUE	288,776		
TOTAL TAX ---				3,892.71**
				DATE #1 09/30/26
				AMT DUE 3,892.71

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-18 *****				
120.33-4-18	317 S Main St		ACCT 032070830	BILL 975
Guernsey Kay P	210 1 Family Res		ENH STAR 41834	47,790
317 S Main St	Herkimer Centra 213001	8,200	School Tax	1,755.57
Herkimer, NY 13350	E 22	58,700	Library Tax	66.61
	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	119,796		
TOTAL TAX ---				488.18**
				DATE #1 09/30/26
				AMT DUE 488.18
***** 113.80-2-39 *****				
113.80-2-39	423 N Prospect St		ACCT 202439	BILL 976
Guernsey Kristen D	210 1 Family Res		89,000	2,661.76
Treen Frederick III	Herkimer Centra 213001	19,900	Library Tax	100.99
423 N Prospect St	#p8,p9	89,000		
Herkimer, NY 13350	W2 8 4 13			
	H G L R			
	FRNT 62.50 DPTH 235.00			
	EAST-0360579 NRTH-1528840			
	DEED BOOK 2016 PG-2439			
	FULL MARKET VALUE	181,633		
TOTAL TAX ---				2,762.75**
				DATE #1 09/30/26
				AMT DUE 2,762.75
***** 120.33-2-62 *****				
120.33-2-62	219 W Steele St		ACCT 032039810	BILL 977
Guerriero Marcella	484 1 use sm bld		67,000	2,003.80
PO Box 2083	Herkimer Centra 213001	13,400	Library Tax	76.03
Carefree, AZ 85377	Merged With 120.33-2-61	67,000		
	S2 20 1 12A			
	Bld L			
	FRNT 156.00 DPTH 150.00			
	EAST-0362573 NRTH-1525698			
	DEED BOOK 931 PG-293			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-72 *****				
113.80-1-72	420 W German St			ACCT 032078240 BILL 978
Guidi Nina M	210 1 Family Res		BAS STAR 41854	16,710
420 W German St	Herkimer Centra 213001	16,000	School Tax	2,814.29
Herkimer, NY 13350	N 9	94,100	Library Tax	106.78
	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	192,041		
TOTAL TAX ---				2,421.32**
				DATE #1 09/30/26
				AMT DUE 2,421.32
***** 113.81-1-69 *****				
113.81-1-69	309 Lansing St			ACCT 032016830 BILL 979
Guiney Walter V	210 1 Family Res		ENH STAR 41834	47,790
Guiney Jane E	Herkimer Centra 213001	10,100	School Tax	1,620.98
309 Lansing St	#p18	54,200	Library Tax	61.50
Herkimer, NY 13350	N2 10 4 23			
	H G L R			
	FRNT 37.50 DPTH 120.00			
	EAST-0361710 NRTH-1530040			
	DEED BOOK 864 PG-248			
	FULL MARKET VALUE	110,612		
TOTAL TAX ---				348.48**
				DATE #1 09/30/26
				AMT DUE 348.48
***** 120.33-4-34 *****				
120.33-4-34	210 Stimson St			ACCT 032080400 BILL 980
Guldenschuh Kaitlyn & Conner	210 1 Family Res		School Tax	1,540.23
Adamson Peggy	Herkimer Centra 213001	11,000	Library Tax	58.44
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 2026 PG-862			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-28 *****				
120.33-2-28	219 W Smith St			ACCT 032033060 BILL 981
Gurtowski Benjamin	210 1 Family Res		BAS STAR 41854	16,710
219 W Smith St	Herkimer Centra 213001	13,100	School Tax	1,294.99
Herkimer, NY 13350	S2 16 16 3	43,300	Library Tax	49.13
	H L R			
	FRNT 32.00 DPTH 270.00			
	EAST-0361889 NRTH-1526240			
	DEED BOOK 2018 PG-384			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				844.37**
				DATE #1 09/30/26
				AMT DUE 844.37
***** 120.32-1-13 *****				
120.32-1-13	Fourth Ave			ACCT 032042210 BILL 982
Gurtowski John	311 Res vac land		School Tax	122.62
Gurtowski Mary	Herkimer Centra 213001	4,100	Library Tax	4.65
305 Fourth Ave	W 10	4,100		
Herkimer, NY 13350	W2 15 3 10			
	V L L			
	FRNT 40.00 DPTH 110.00			
	EAST-0359954 NRTH-1525779			
	DEED BOOK 1592 PG-240			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27
***** 120.32-1-14 *****				
120.32-1-14	305 Fourth Ave			ACCT 032042180 BILL 983
Gurtowski John	210 1 Family Res		ENH STAR 41834	47,790
Gurtowski Mary	Herkimer Centra 213001	9,900	School Tax	1,848.28
305 Fourth Ave	#121	61,800	Library Tax	70.13
Herkimer, NY 13350	W2 15 3 9			
	H Sp Cp & L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0359943 NRTH-1525815			
	DEED BOOK 1592 PG-240			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-15 *****				
120.32-1-15	Fourth Ave			ACCT 032042150 BILL 984
Gurtowski John	311 Res vac land		School Tax	2,100 62.81
Gurtowski Mary	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
305 Fourth Ave	W 8	2,100		
Herkimer, NY 13350	W2 15 3 8			
	V L L			
	FRNT 30.00 DPTH 110.00			
	EAST-0359926 NRTH-1525844			
	DEED BOOK 1592 PG-240			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 120.26-2-86 *****				
120.26-2-86	305 Moore Ave			ACCT 032044550 BILL 985
Gushue Anthony J	210 1 Family Res		ENH STAR 41834	47,790
305 Moore Ave	Herkimer Centra 213001	8,300	School Tax	53,600 1,603.04
Herkimer, NY 13350	N2 17 6 41B	53,600	Library Tax	53,600 60.82
	H Cp L R			
	FRNT 30.00 DPTH 85.20			
	BANK 135			
	EAST-0363825 NRTH-1527216			
	DEED BOOK 819 PG-74			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				329.86**
				DATE #1 09/30/26
				AMT DUE 329.86
***** 120.33-5-7 *****				
120.33-5-7	140 Marginal Rd			ACCT 032023400 BILL 986
Guyer James M	210 1 Family Res		School Tax	87,000 2,601.95
Guyer Rebecca L	Herkimer Centra 213001	11,000	Library Tax	87,000 98.72
140 Marginal Rd	merged w/120.33-5-8	87,000		
Herkimer, NY 13350	S2 20 1 6A			
	H G P/B			
	FRNT 132.00 DPTH 332.00			
	EAST-0362286 NRTH-1525154			
	DEED BOOK 2024 PG-354			
	FULL MARKET VALUE	177,551		
TOTAL TAX ---				2,700.67**
				DATE #1 09/30/26
				AMT DUE 2,700.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-26 *****				
120.33-5-26	Marginal Rd			ACCT 032000205 BILL 987
Guyer James M	311 Res vac land		School Tax	8,500 254.21
Guyer Rebecca L	Herkimer Centra 213001	8,500	Library Tax	8,500 9.65
140 Marginal Rd	merged w/120.33-5-24	8,500		
Herkimer, NY 13350	V/1			
	FRNT 317.00 DPTH 53.00			
	ACRES 0.30			
	EAST-0362262 NRTH-1525389			
	DEED BOOK 2024 PG-356			
	FULL MARKET VALUE	17,347		
TOTAL TAX ---				263.86**
				DATE #1 09/30/26
				AMT DUE 263.86
***** 120.26-1-61 *****				
120.26-1-61	317 1/2 Pleasant Ave			ACCT 032069570 BILL 988
Guyer Trey	210 1 Family Res		School Tax	34,000 1,016.85
317 1/2 Pleasant Ave	Herkimer Centra 213001	9,900	Library Tax	34,000 38.58
Herkimer, NY 13350	N 40	34,000		
	N2 17 4 40			
	H L R			
	FRNT 25.00 DPTH 132.00			
	EAST-0363805 NRTH-1527767			
	DEED BOOK 2022 PG-980			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				1,055.43**
				DATE #1 09/30/26
				AMT DUE 1,055.43
***** 120.24-3-50 *****				
120.24-3-50	431 Henry St			ACCT 032075990 BILL 989
Guzewich Daniel R	210 1 Family Res		BAS STAR 41854	16,710
Guzewich Jane	Herkimer Centra 213001	13,700	School Tax	65,500 1,958.94
431 Henry St	W 7	65,500	Library Tax	65,500 74.32
Herkimer, NY 13350	W2 8 2 7			
	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0359905 NRTH-1528738			
	DEED BOOK 778 PG-478			
	FULL MARKET VALUE	133,673		
TOTAL TAX ---				1,533.51**
				DATE #1 09/30/26
				AMT DUE 1,533.51

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-44 *****				
120.25-5-44	214 Dewey Ave			ACCT 032056220 BILL 990
Guzman Edwin	210 1 Family Res		BAS STAR 41854	16,710
214 Dewey Ave	Herkimer Centra 213001	7,900	School Tax	678.90
Herkimer, NY 13350	W 11	22,700	Library Tax	25.76
	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	46,327		
TOTAL TAX ---				204.91**
				DATE #1 09/30/26
				AMT DUE 204.91
***** 120.33-3-26 *****				
120.33-3-26	324 William St			ACCT 032024270 BILL 991
Hafner Thomas	210 1 Family Res		School Tax	1,465.47
Hafner Elizabeth	Herkimer Centra 213001	11,400	Library Tax	55.60
324 William St	W2 16 17 11	49,000		
Herkimer, NY 13350	H G S(2) L R			
	FRNT 39.00 DPTH 155.25			
	EAST-0362516 NRTH-1526161			
	DEED BOOK 2019 PG-2010			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				1,521.07**
				DATE #1 09/30/26
				AMT DUE 1,521.07
***** 113.81-4-16 *****				
113.81-4-16	3 Gordon Ave			ACCT 032059340 BILL 992
Hagen Kurt D	210 1 Family Res		ENH STAR 41834	47,790
Hagen Valarie A	Herkimer Centra 213001	11,000	School Tax	1,477.43
3 Gordon Ave	#3	49,400	Library Tax	56.06
Herkimer, NY 13350	N2 10 3 10			
	H G L R			
	FRNT 44.00 DPTH 88.05			
	BANK 720			
	EAST-0361596 NRTH-1529645			
	DEED BOOK 800 PG-701			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				199.49**
				DATE #1 09/30/26
				AMT DUE 199.49

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-39 *****				
120.24-7-39	610 Bellinger Ave		ACCT 032060930	BILL 993
Haggerty Irrev. Trust Charles & Brewster	210 1 Family Res		BAS STAR 41854	16,710
Derek Trustee	Herkimer Centra 213001	9,700	School Tax	2,219.13
610 Bellinger Ave	N 15	74,200	Library Tax	84.20
Herkimer, NY 13350	N2 7 5 15			
	H S L R			
	FRNT 40.00 DPTH 80.00			
	BANK 184			
	EAST-0359688 NRTH-1527485			
	DEED BOOK 2024 PG-1334			
	FULL MARKET VALUE	151,429		
TOTAL TAX ---				1,803.58**
				DATE #1 09/30/26
				AMT DUE 1,803.58
***** 120.25-5-59 *****				
120.25-5-59	130 W Smith St		ACCT 032010800	BILL 994
Haggerty James J	210 1 Family Res		School Tax	723.76
Haggerty Rosaria A	Herkimer Centra 213001	5,200	Library Tax	27.46
5 Henry St	N 20	24,200		
Mohawk, NY 13407	N2 16 8 20			
	H & Lot R			
	FRNT 34.50 DPTH 50.60			
	EAST-0362221 NRTH-1526612			
	DEED BOOK 1578 PG-445			
	FULL MARKET VALUE	49,388		
TOTAL TAX ---				751.22**
				DATE #1 09/30/26
				AMT DUE 751.22
***** 120.25-5-60 *****				
120.25-5-60	128 W Smith St		ACCT 032042450	BILL 995
Haggerty Rosaria	311 Res vac land		School Tax	149.54
5 Henry St	Herkimer Centra 213001	5,000	Library Tax	5.67
Mohawk, NY 13407	N 19	5,000		
	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	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-47 *****				
113.81-5-47	420 Washington St		ACCT 032013950	BILL 996
Haines Tim	210 1 Family Res		School Tax	29,900 894.23
420 N Washington St	Herkimer Centra 213001	10,500	Library Tax	29,900 33.93
Herkimer, NY 13350	#4	29,900		
	E2 10 2 11			
	H L R			
	FRNT 40.00 DPTH 90.00			
	EAST-0361537 NRTH-1529424			
	DEED BOOK 1567 PG-478			
	FULL MARKET VALUE	61,020		
TOTAL TAX ---				928.16**
				DATE #1 09/30/26
				AMT DUE 928.16
***** 120.26-3-63 *****				
120.26-3-63	332-36 King St		ACCT 032037590	BILL 997
Hall Beverly J	220 2 Family Res		School Tax	35,200 1,052.74
332-36 King St	Herkimer Centra 213001	14,100	Library Tax	35,200 39.94
Herkimer, NY 13350	`12	35,200		
	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	71,837		
TOTAL TAX ---				1,092.68**
				DATE #1 09/30/26
				AMT DUE 1,092.68
***** 120.23-2-58 *****				
120.23-2-58	714 W Walnut St		ACCT 032053670	BILL 998
Halpin Irrev Trust	210 1 Family Res		ENH STAR 41834	47,790
714 W Walnut St	Herkimer Centra 213001	18,100	School Tax	107,500 3,215.05
Herkimer, NY 13350	#31	107,500	Library Tax	107,500 121.98
	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	219,388		
TOTAL TAX ---				2,003.03**
				DATE #1 09/30/26
				AMT DUE 2,003.03

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-30 *****				
113.80-1-30	502 N Main St			ACCT 032013230 BILL 999
Haman David	210 1 Family Res		School Tax	77,000 2,302.87
502 N Main St	Herkimer Centra 213001	13,900	Library Tax	77,000 87.37
Herkimer, NY 13350	#14	77,000		
	E2 5 4 10			
	H G L R			
	FRNT 50.00 DPTH 112.61			
	EAST-0360869 NRTH-1529702			
	DEED BOOK 1612 PG-204			
	FULL MARKET VALUE	157,143		
TOTAL TAX ---				2,390.24**
				DATE #1 09/30/26
				AMT DUE 2,390.24
***** 113.81-1-3 *****				
113.81-1-3	518 Willow Ave			ACCT 032006420 BILL 1000
Hamilton Rhonda	210 1 Family Res		School Tax	54,900 1,641.92
518 Willow Ave	Herkimer Centra 213001	11,200	Library Tax	54,900 62.30
Herkimer, NY 13350	merged with-4	54,900		
	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	112,041		
TOTAL TAX ---				1,704.22**
				DATE #1 09/30/26
				AMT DUE 1,704.22
***** 120.24-4-36 *****				
120.24-4-36	321 Henry St			ACCT 032021360 BILL 1001
Hammond Regan J	210 1 Family Res		School Tax	70,100 2,096.51
Hammond John D	Herkimer Centra 213001	14,200	Library Tax	70,100 79.54
321 Henry St	W 5	70,100		
Herkimer, NY 13350	W2 9 2 5			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360273 NRTH-1527920			
	DEED BOOK 2020 PG-4612			
	FULL MARKET VALUE	143,061		
TOTAL TAX ---				2,176.05**
				DATE #1 09/30/26
				AMT DUE 2,176.05

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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
***** 120.26-2-14 *****				
120.26-2-14	328 Pleasant Ave		ACCT 032070530	BILL 1002
Handy Joseph W	210 1 Family Res		School Tax	33,300 995.92
127 Lewis Rd	Herkimer Centra 213001	10,700	Library Tax	33,300 37.79
Fort Plain, NY 13339	S 13	33,300		
	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	67,959		
TOTAL TAX ---				1,033.71**
				DATE #1 09/30/26
				AMT DUE 1,033.71
***** 120.33-4-53 *****				
120.33-4-53	215 E Steele St		ACCT 032076050	BILL 1003
Hanes Jay W	210 1 Family Res		School Tax	48,400 1,447.52
215 E Steele St	Herkimer Centra 213001	11,000	Library Tax	48,400 54.92
Herkimer, NY 13350	N2 17 11 24	48,400		
	H G L R			
	FRNT 42.00 DPTH 128.00			
	EAST-0363658 NRTH-1526329			
	DEED BOOK 2019 PG-1669			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 120.24-6-24 *****				
120.24-6-24	413 Park Ave		ACCT 032031740	BILL 1004
Hankey Cassondra	210 1 Family Res		School Tax	63,000 1,884.17
413 Park Ave	Herkimer Centra 213001	6,800	Library Tax	63,000 71.49
Herkimer, NY 13350	S 1B	63,000		
	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	128,571		
TOTAL TAX ---				1,955.66**
				DATE #1 09/30/26
				AMT DUE 1,955.66

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-61.1 *****				
113.81-2-61.1	N Albany St			ACCT 032058260
Hannafor Bros Co	454 Supermarket		School Tax	4168,800
PO Box 1330	Herkimer Centra 213001	44,000	Library Tax	4168,800
Salisbury, NC 28145	N 10 Hannafor	4168,800		
	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	8507,755		
TOTAL TAX ---				129,408.66**
				DATE #1 09/30/26
				AMT DUE 129,408.66
***** 120.24-5-62 *****				
120.24-5-62	304 Park Ave			ACCT 032022560
Hanselman Chelsea	210 1 Family Res		School Tax	59,700
304 Park Ave	Herkimer Centra 213001	9,700	Library Tax	59,700
Herkimer, NY 13350	N2 9 8 9	59,700		
	H L R			
	FRNT 40.00 DPTH 80.00			
	EAST-0360702 NRTH-1527378			
	DEED BOOK 2021 PG-3163			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 120.25-1-37.1 *****				
120.25-1-37.1	133 N Main St			ACCT 032017610
Haque Mohammad	481 Att row bldg		School Tax	128,800
41 Seaton Pl	Herkimer Centra 213001	22,700	Library Tax	128,800
Valley Stream, NY 11580	W 6	128,800		
	P Of W2 9 14 6			
	Blk&l M			
	FRNT 25.90 DPTH 168.00			
	EAST-0361878 NRTH-1527828			
	DEED BOOK 2025 PG-3513			
	FULL MARKET VALUE	262,857		
TOTAL TAX ---				3,998.23**
				DATE #1 09/30/26
				AMT DUE 3,998.23

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-29 *****				
113.81-2-29	348-50 Steuben St			ACCT 032044190 BILL 1008
Hardy Heidi	220 2 Family Res		ENH STAR 41834	47,790
Long Holli	Herkimer Centra 213001	10,800	School Tax	2,114.46
350 Steuben St	#24	70,700	Library Tax	80.22
Herkimer, NY 13350	E2 10 13 1			
	H G L R			
	FRNT 54.00 DPTH 110.00			
	EAST-0362176 NRTH-1529841			
	DEED BOOK 1516 PG-712			
	FULL MARKET VALUE	144,286		
TOTAL TAX ---				860.68**
				DATE #1 09/30/26
				AMT DUE 860.68
***** 113.82-2-17 *****				
113.82-2-17	215-17 Esther St			ACCT 032043410 BILL 1009
Harper Steven	331 Com vac w/im		School Tax	490.48
231 Pullman St	Herkimer Centra 213001	15,100	Library Tax	18.61
Herkimer, NY 13350	#8,9	16,400		
	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	33,469		
TOTAL TAX ---				509.09**
				DATE #1 09/30/26
				AMT DUE 509.09
***** 113.82-2-34.1 *****				
113.82-2-34.1	231 Pullman St			ACCT 032058770 BILL 1010
Harper Steven	210 1 Family Res		School Tax	1,728.65
231 Pullman St	Herkimer Centra 213001	15,500	Library Tax	65.59
Herkimer, NY 13350	#13,14,15	57,800		
	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	117,959		
TOTAL TAX ---				1,794.24**
				DATE #1 09/30/26
				AMT DUE 1,794.24

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-69 *****				
120.24-7-69	219 Marion St			ACCT 032046530 BILL 1011
Harrer Carin M	210 1 Family Res		ENH STAR 41834	47,790
McGuire Courtney M	Herkimer Centra 213001	13,500	School Tax	1,635.94
601 Maple Grove Ave	W 6	54,700	Library Tax	62.07
Herkimer, NY 13350	W2 7 8 6			
	H Tsp L R			
	FRNT 46.50 DPTH 110.00			
	EAST-0359621 NRTH-1527190			
	DEED BOOK 2017 PG-1698			
	FULL MARKET VALUE	111,633		
TOTAL TAX ---				364.01**
				DATE #1 09/30/26
				AMT DUE 364.01
***** 113.80-3-16 *****				
113.80-3-16	601 Maple Grove Ave			ACCT 032077790 BILL 1012
Harrer James M	210 1 Family Res		BAS STAR 41854	16,710
Mcguire Carin	Herkimer Centra 213001	18,800	School Tax	3,050.56
601 Maple Grove Ave	#77,78	102,000	Library Tax	115.74
Herkimer, NY 13350	N2 1 5 12,13			
	H 2L S R			
	FRNT 125.00 DPTH 100.00			
	BANK 023			
	EAST-0358418 NRTH-1528672			
	DEED BOOK 897 PG-455			
	FULL MARKET VALUE	208,163		
TOTAL TAX ---				2,666.55**
				DATE #1 09/30/26
				AMT DUE 2,666.55
***** 113.80-3-40 *****				
113.80-3-40	608 Pine Ave			ACCT 032040920 BILL 1013
Harrington Irrevocable Trust S	220 2 Family Res		ENH STAR 41834	47,790
Harrington Stephen E Trustee	Herkimer Centra 213001	16,200	School Tax	1,911.09
608 Pine Ave	#148	63,900	Library Tax	72.51
Herkimer, NY 13350	E2 1 7 14,P15			
	H Apt Glr			
	FRNT 65.00 DPTH 128.00			
	EAST-0358581 NRTH-1529124			
	DEED BOOK 2025 PG-1882			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-29 *****				
113.81-1-29	319 Dorf St			ACCT 032079170 BILL 1014
Harrington Jaclyn P	210 1 Family Res		BAS STAR 41854	16,710
319 Dorf St	Herkimer Centra 213001	11,300	School Tax	1,351.82
Herkimer, NY 13350	N 9A 9B	45,200	Library Tax	51.29
	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	92,245		
TOTAL TAX ---				903.35**
				DATE #1 09/30/26
				AMT DUE 903.35
***** 120.24-3-7 *****				
120.24-3-7	416 Caroline St			ACCT 032045930 BILL 1015
Harrington John R	210 1 Family Res		ENH STAR 41834	47,790
Harrington Ruth	Herkimer Centra 213001	13,500	School Tax	2,631.86
416 Caroline St	E 21	88,000	Library Tax	99.86
Herkimer, NY 13350	E2 8 1 21			
	H G L R			
	FRNT 50.00 DPTH 102.40			
	EAST-0359650 NRTH-1528332			
	DEED BOOK 770 PG-94			
	FULL MARKET VALUE	179,592		
TOTAL TAX ---				1,397.72**
				DATE #1 09/30/26
				AMT DUE 1,397.72
***** 113.81-4-70 *****				
113.81-4-70	349 Gray St			ACCT 032048180 BILL 1016
Harrington Lauren M	210 1 Family Res		School Tax	53,600
Harrington Michael J	Herkimer Centra 213001	12,200	Library Tax	1,603.04
349 Gray St	W2 10 11 6 #63	53,600		60.82
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0361940 NRTH-1529397			
	DEED BOOK 2025 PG-1968			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-36 *****				
113.81-4-36	325 Steuben St		ACCT 032025290	BILL 1017
Harris Alan W	210 1 Family Res		School Tax	46,400
325 Steuben St	Herkimer Centra 213001	12,200	Library Tax	46,400
Herkimer, NY 13350	#32	46,400		52.65
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 120.26-3-58 *****				
120.26-3-58	320 King St		ACCT 032056640	BILL 1018
Harris Charlene A	210 1 Family Res		ENH STAR 41834	30,000
320 King St	Herkimer Centra 213001	5,000	School Tax	30,000
Herkimer, NY 13350	W 6	30,000	Library Tax	30,000
	W2 17 12 6			34.04
	H G TSP			
	FRNT 43.00 DPTH 213.60			
	EAST-0363818 NRTH-1526805			
	DEED BOOK 00614 PG-00556			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				34.04**
				DATE #1 09/30/26
				AMT DUE 34.04
***** 113.80-2-60 *****				
113.80-2-60	424 N Prospect St		ACCT 032018720	BILL 1019
Harrison Irrevocable Trust Ric	210 1 Family Res		School Tax	58,900
Harrison Richard J	Herkimer Centra 213001	17,400	Library Tax	58,900
PO Box 186	#p32	58,900		66.84
Richfield Springs, NY 13439	E2 8 5 30			
	H G S L R			
	FRNT 46.00 DPTH 214.50			
	EAST-0360776 NRTH-1529054			
	DEED BOOK 2024 PG-3338			
	FULL MARKET VALUE	120,204		
TOTAL TAX ---				1,828.39**
				DATE #1 09/30/26
				AMT DUE 1,828.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-42 *****				
113.80-3-42	602 Pine Ave		ACCT 032067230	BILL 1020
Harrod Victoria Lea	210 1 Family Res		School Tax	63,900
602 Pine Ave	Herkimer Centra 213001	14,500	Library Tax	63,900
Herkimer, NY 13350	#151	63,900		72.51
	E2 1 7 17			
	H G Cp L R			
	FRNT 50.00 DPTH 128.00			
	EAST-0358705 NRTH-1529041			
	DEED BOOK 2025 PG-3585			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.23-2-60 *****				
120.23-2-60	707 Jeffrey St		ACCT 032022950	BILL 1021
Hart Eric	210 1 Family Res		School Tax	100,700
707 Jeffrey St	Herkimer Centra 213001	17,100	Library Tax	100,700
Herkimer, NY 13350	#39	100,700		3,011.68
	W2 1 22 3			114.27
	H G Sp S L R			
	FRNT 86.00 DPTH 110.62			
	EAST-0357603 NRTH-1528095			
	DEED BOOK 2017 PG-4609			
	FULL MARKET VALUE	205,510		
TOTAL TAX ---				3,125.95**
				DATE #1 09/30/26
				AMT DUE 3,125.95
***** 120.24-4-66 *****				
120.24-4-66	324 N Bellinger St		ACCT 032024420	BILL 1022
Hart Mary Ellen	210 1 Family Res		School Tax	63,300
324 N Bellinger St	Herkimer Centra 213001	11,300	Library Tax	63,300
Herkimer, NY 13350-1816	E 29	63,300		1,893.14
	E2 9 4 29			71.83
	H G L R			
	FRNT 50.00 DPTH 80.00			
	EAST-0360592 NRTH-1528275			
	DEED BOOK 848 PG-661			
	FULL MARKET VALUE	129,184		
TOTAL TAX ---				1,964.97**
				DATE #1 09/30/26
				AMT DUE 1,964.97

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-2 *****				
120.24-8-2	801 Church St			ACCT 032053940
Hart Michael T	210 1 Family Res		School Tax	83,300
801 Church St	Herkimer Centra 213001	24,700	Library Tax	83,300
Herkimer, NY 13350	S 2	83,300		
	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	170,000		
TOTAL TAX ---				2,585.81**
				DATE #1 09/30/26
				AMT DUE 2,585.81
***** 113.81-1-32 *****				
113.81-1-32	537 Prescott St			ACCT 032029190
Harter Charlynn S	210 1 Family Res		ENH STAR 41834	40,100
537 Prescott St	Herkimer Centra 213001	11,100	School Tax	40,100
Herkimer, NY 13350	#18	40,100	Library Tax	40,100
	W2 5 7 6			
	H G Lot R			
	FRNT 50.00 DPTH 110.00			
	EAST-0361040 NRTH-1530536			
	DEED BOOK 1354 PG-757			
	FULL MARKET VALUE	81,837		
TOTAL TAX ---				45.50**
				DATE #1 09/30/26
				AMT DUE 45.50
***** 113.80-3-10 *****				
113.80-3-10	204 Johnson Ave			ACCT 032000075
Hartigan Joseph C Jr	210 1 Family Res		BAS STAR 41854	16,710
204 Johnson Ave	Herkimer Centra 213001	20,400	School Tax	112,500
Herkimer, NY 13350	#33,34,p35	112,500	Library Tax	112,500
	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	229,592		
TOTAL TAX ---				2,992.50**
				DATE #1 09/30/26
				AMT DUE 2,992.50

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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
***** 120.23-3-4 *****				
120.23-3-4	806 Springdale Ave			ACCT 032000158
Hartigan Robert W	210 1 Family Res		ENH STAR 41834	BILL 1026
Hartigan Lorraine C	Herkimer Centra 213001	13,900	School Tax	47,790
806 Springdale Ave	Th L R	99,800	Library Tax	2,984.76
Herkimer, NY 13350	FRNT 61.80 DPTH 91.00			113.25
	EAST-0356536 NRTH-1528242			
	DEED BOOK 2024 PG-3259			
	FULL MARKET VALUE	203,673		
TOTAL TAX ---				1,764.01**
				DATE #1 09/30/26
				AMT DUE 1,764.01
***** 113.81-4-20 *****				
113.81-4-20	205 Suiter St			ACCT 032010170
Hartman Donna	210 1 Family Res		School Tax	BILL 1027
205 Suiter St	Herkimer Centra 213001	12,200	Library Tax	2,003.80
Herkimer, NY 13350-1259	#72	67,000		76.03
	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	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83
***** 120.24-7-57 *****				
120.24-7-57	208 Marion St			ACCT 032052440
Hartman Gary M	220 2 Family Res		ENH STAR 41834	BILL 1028
Hartman Janice M	Herkimer Centra 213001	12,600	School Tax	47,790
208 Marion St	E 17A	70,500	Library Tax	2,108.48
Herkimer, NY 13350	E2 7 9 17A			80.00
	H Apt Glr			
	FRNT 55.00 DPTH 84.00			
	BANK 035			
	EAST-0359851 NRTH-1527042			
	DEED BOOK 814 PG-549			
	FULL MARKET VALUE	143,878		
TOTAL TAX ---				854.48**
				DATE #1 09/30/26
				AMT DUE 854.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-52 *****				
120.23-2-52	705 Talson Park Dr			ACCT 032022890 BILL 1029
Hartman Matthew	210 1 Family Res		School Tax	124,000 3,708.53
705 Talson Park Dr	Herkimer Centra 213001	18,100	Library Tax	124,000 140.71
Herkimer, NY 13350	#41	124,000		
	W2 1 21 3			
	H G Sp L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0357375 NRTH-1527920			
	DEED BOOK 2026 PG-1115			
	FULL MARKET VALUE	253,061		
TOTAL TAX ---				3,849.24**
				DATE #1 09/30/26
				AMT DUE 3,849.24
***** 120.24-8-7 *****				
120.24-8-7	808 Bellinger Ave			ACCT 032058890 BILL 1030
Hartman Michelle	210 1 Family Res		School Tax	67,000 2,003.80
808 Bellinger Ave	Herkimer Centra 213001	14,200	Library Tax	67,000 76.03
Herkimer, NY 13350	N2 7 3 8	67,000		
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359169 NRTH-1527265			
	DEED BOOK 2022 PG-6584			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83
***** 113.81-3-55 *****				
113.81-3-55	213 Harter St			ACCT 032003750 BILL 1031
Harustovich Kanstantsin	210 1 Family Res		School Tax	56,100 1,677.81
Ivanitska Olena	Herkimer Centra 213001	11,900	Library Tax	56,100 63.66
213 Harter St	#p24	56,100		
Herkimer, NY 13350	W2 13 4 7A			
	H G L R			
	FRNT 22.00 DPTH 71.00			
	EAST-0362830 NRTH-1529080			
	DEED BOOK 2021 PG-5658			
	FULL MARKET VALUE	114,490		
TOTAL TAX ---				1,741.47**
				DATE #1 09/30/26
				AMT DUE 1,741.47

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-30 *****				
113.81-3-30	226 Folts St		ACCT 032006690	BILL 1032
Haven Ashley	230 3 Family Res		School Tax	55,800
226 Folts St	Herkimer Centra 213001	10,300	Library Tax	55,800
Herkimer, NY 13350	#p8	55,800		63.32
	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	113,878		
TOTAL TAX ---				1,732.16**
				DATE #1 09/30/26
				AMT DUE 1,732.16
***** 113.79-2-21 *****				
113.79-2-21	919 Ridgewood Rd		ACCT 032033150	BILL 1033
Hawes Matthew	210 1 Family Res		ENH STAR 41834	47,790
Abell-Hawes Richella	Herkimer Centra 213001	29,700	School Tax	179,300
919 Ridgewood Rd	#97	179,300	Library Tax	179,300
Herkimer, NY 13350	W2 1A 2 23			203.46
	H G L R			
	FRNT 309.00 DPTH			
	ACRES 1.10			
	EAST-0354748 NRTH-1528510			
	DEED BOOK 943 PG-299			
	FULL MARKET VALUE	365,918		
TOTAL TAX ---				4,231.87**
				DATE #1 09/30/26
				AMT DUE 4,231.87
***** 113.80-2-23 *****				
113.80-2-23	418 N Bellinger St		ACCT 032058110	BILL 1034
Hawkins Lester W	210 1 Family Res		School Tax	53,100
418 N Bellinger St	Herkimer Centra 213001	14,500	Library Tax	53,100
Herkimer, NY 13350	E 29	53,100		60.25
	E2 8 4 29			
	H L R			
	FRNT 40.00 DPTH 160.00			
	EAST-0360484 NRTH-1528615			
	DEED BOOK 2025 PG-3748			
	FULL MARKET VALUE	108,367		
TOTAL TAX ---				1,648.34**
				DATE #1 09/30/26
				AMT DUE 1,648.34

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-83 *****				
113.81-4-83	301 Gray St		ACCT 032017640	BILL 1035
Hayes Gail	210 1 Family Res		School Tax	48,300
301 Gray St	Herkimer Centra 213001	12,900	Library Tax	48,300
Herkimer, NY 13350	#p1	48,300		54.81
	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	98,571		
TOTAL TAX ---				1,499.34**
				DATE #1 09/30/26
				AMT DUE 1,499.34
***** 113.73-2-24 *****				
113.73-2-24	505 E German St		ACCT 032021600	BILL 1036
Hayes Toby	220 2 Family Res		School Tax	50,500
505 E German St	Herkimer Centra 213001	13,500	Library Tax	50,500
Herkimer, NY 13350	#36	50,500		57.30
	N2 5 13 23			
	H Apt Glr			
	FRNT 43.00 DPTH 120.00			
	EAST-0361927 NRTH-1531233			
	DEED BOOK 2020 PG-5861			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 120.25-6-10 *****				
120.25-6-10	125-27 First Ave		ACCT 032043830	BILL 1037
Healey Christine	220 2 Family Res		ENH STAR 41834	43,300
Scherer Devin	Herkimer Centra 213001	6,300	School Tax	43,300
127 First Ave	E2 16 3 9C	43,300	Library Tax	43,300
Herkimer, NY 13350	H L R			49.13
	FRNT 43.00 DPTH 65.00			
	EAST-0361173 NRTH-1526570			
	DEED BOOK 2024 PG-59			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				49.13**
				DATE #1 09/30/26
				AMT DUE 49.13

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-48 *****				
120.25-4-48	221 S Main St			ACCT 032022620 BILL 1038
Heap Jan	210 1 Family Res		ENH STAR 41834	41,500
221 S Main St	Herkimer Centra 213001	8,000	School Tax	1,241.16
Herkimer, NY 13350	E2 16 11 24	41,500	Library Tax	47.09
	H Apt Glr			
	FRNT 43.00 DPTH 100.00			
	EAST-0362538 NRTH-1527209			
	DEED BOOK 1101 PG-622			
	FULL MARKET VALUE	84,694		
TOTAL TAX ---				47.09**
				DATE #1 09/30/26
				AMT DUE 47.09
***** 113.73-1-43 *****				
113.73-1-43	1049 E German St			ACCT 032081510 BILL 1039
Heath Alan P	210 1 Family Res		BAS STAR 41854	16,710
Andria Delisle Hea	Herkimer Centra 213001	22,600	School Tax	1,435.56
1049 E German St	W 7-1	48,000	Library Tax	54.47
Herkimer, NY 13350	W2 6 2 7-1			
	H B L R			
	FRNT 75.00 DPTH 270.00			
	BANK 660			
	EAST-0362127 NRTH-1532600			
	DEED BOOK 813 PG-373			
	FULL MARKET VALUE	97,959		
TOTAL TAX ---				990.27**
				DATE #1 09/30/26
				AMT DUE 990.27
***** 113.81-3-44 *****				
113.81-3-44	208 Steuben St			ACCT 032021630 BILL 1040
Heaton Brenda	210 1 Family Res		School Tax	71,100
208 Steuben St	Herkimer Centra 213001	16,000	Library Tax	2,126.42
Herkimer, NY 13350	#34	71,100		80.68
	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	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-34 *****				
113.81-2-34	338 Steuben St			ACCT 032035250 BILL 1041
Hein Barry W	210 1 Family Res		ENH STAR 41834	47,790
Hein Lorraine S	Herkimer Centra 213001	9,900	School Tax	1,818.37
338 Steuben St	#19	60,800	Library Tax	60,800
Herkimer, NY 13350	E2 10 13 6A			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	BANK 021			
	EAST-0362289 NRTH-1529663			
	DEED BOOK 00647 PG-00201			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				553.36**
				DATE #1 09/30/26
				AMT DUE 553.36
***** 113.80-2-26 *****				
113.80-2-26	232 Church St			ACCT 032076140 BILL 1042
Heljic Mevludin	210 1 Family Res		School Tax	53,700
515 Bacon St	Herkimer Centra 213001	16,800	Library Tax	53,700
Utica, NY 13501	N 26	53,700		60.93
	N2 8 4 26			
	H G L R			
	FRNT 50.00 DPTH 86.00			
	EAST-0360497 NRTH-1528455			
	DEED BOOK 2025 PG-2523			
	FULL MARKET VALUE	109,592		
TOTAL TAX ---				1,666.96**
				DATE #1 09/30/26
				AMT DUE 1,666.96
***** 120.24-5-76 *****				
120.24-5-76	214-16 N Bellinger St			ACCT 032071670 BILL 1043
Heljic Mevludin	220 2 Family Res		School Tax	62,200
515 Bacon St	Herkimer Centra 213001	14,700	Library Tax	62,200
Utica, NY 13501	E 20	62,200		70.58
	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	126,939		
TOTAL TAX ---				1,930.82**
				DATE #1 09/30/26
				AMT DUE 1,930.82

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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
***** 120.26-1-31 *****				
120.26-1-31	325-27 Protection Ave			ACCT 032005910 BILL 1044
Helmer Jeffery	220 2 Family Res		School Tax	57,500 1,719.68
2825 Wendover Rd	Herkimer Centra 213001	20,500	Library Tax	57,500 65.25
Concord, NC 28027	E 1 33 36	57,500		
	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	117,347		
TOTAL TAX ---				1,784.93**
				DATE #1 09/30/26
				AMT DUE 1,784.93
***** 113.80-3-48 *****				
113.80-3-48	558 Pine Ave			ACCT 032076470 BILL 1045
Henderson Jr Gerald	210 1 Family Res		School Tax	68,000 2,033.71
558 Pine Ave	Herkimer Centra 213001	19,400	Library Tax	68,000 77.16
Herkimer, NY 13350	E2 1 7 24	68,000		
	H G L R			
	FRNT 113.00 DPTH 120.00			
	EAST-0358958 NRTH-1528847			
	DEED BOOK 2018 PG-4501			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87
***** 120.24-4-71 *****				
120.24-4-71	310 N Bellinger St			ACCT 032031050 BILL 1046
Hennings John L	210 1 Family Res		BAS STAR 41854	16,710
310 No Bellinger St	Herkimer Centra 213001	15,900	School Tax	59,100 1,767.53
Herkimer, NY 13350	E2 9 4 24	59,100	Library Tax	59,100 67.06
	H B L			
	FRNT 50.00 DPTH 165.00			
	EAST-0360730 NRTH-1528067			
	DEED BOOK 892 PG-366			
	FULL MARKET VALUE	120,612		
TOTAL TAX ---				1,334.84**
				DATE #1 09/30/26
				AMT DUE 1,334.84

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-49 *****				
113.73-1-49	420 E German St			ACCT 032031290 BILL 1047
Herkimer Cty ARC	480 Mult-use bld		N/P-M/M IM 25230	1050,000
350 S Washington St	Herkimer Centra 213001	50,000	School Tax	13,458.36
Herkimer, NY 13350	S 1	1500,000	Library Tax	510.62
	S2 11 1 1			
	Plant Lot Ind			
	ACRES 5.10			
	EAST-0362177 NRTH-1531047			
	DEED BOOK 1338 PG-566			
	FULL MARKET VALUE	3061,224		
TOTAL TAX ---				13,968.98**
				DATE #1 09/30/26
				AMT DUE 13,968.98
***** 120.33-1-22 *****				
120.33-1-22	126 First Ave			ACCT 032012000 BILL 1048
Herkimer Enterprises	210 1 Family Res		School Tax	1,007.88
Matthew Gaffey	Herkimer Centra 213001	9,300	Library Tax	38.24
PO Box 178	W 10	33,700		
Woodgate, NY 13494	W2 16 2 10			
	H G S L R			
	FRNT 40.00 DPTH 100.00			
	EAST-0361123 NRTH-1526438			
	DEED BOOK 1230 PG-677			
	FULL MARKET VALUE	68,776		
TOTAL TAX ---				1,046.12**
				DATE #1 09/30/26
				AMT DUE 1,046.12
***** 120.33-1-23 *****				
120.33-1-23	308 Mohawk St			ACCT 032012030 BILL 1049
Herkimer Enterprises	483 Converted Re		School Tax	4,312.66
Matthew Gaffey	Herkimer Centra 213001	12,400	Library Tax	163.63
PO Box 178	N 11	144,200		
Woodgate, NY 13494	N2 16 2 11			
	Rest/apts			
	FRNT 100.00 DPTH 110.00			
	EAST-0361182 NRTH-1526397			
	DEED BOOK 1230 PG-677			
	FULL MARKET VALUE	294,286		
TOTAL TAX ---				4,476.29**
				DATE #1 09/30/26
				AMT DUE 4,476.29

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-33 *****				
120.25-2-33	138-146 N Main St			ACCT 032048900 BILL 1050
Herkimer Mall	481 Att row bldg		School Tax	250,000 7,476.87
140 N Main St	Herkimer Centra 213001	154,500	Library Tax	250,000 283.68
Herkimer, NY 13350	7b,7c,7d,26,27a	250,000		
	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	510,204		
TOTAL TAX ---				7,760.55**
				DATE #1 09/30/26
				AMT DUE 7,760.55
***** 120.32-2-16 *****				
120.32-2-16	Marginal Rd			ACCT 032031320 BILL 1051
Herkimer Motel Inc	330 Vacant comm		School Tax	12,800 382.82
120 Marginal Rd	Herkimer Centra 213001	12,800	Library Tax	12,800 14.52
Herkimer, NY 13350	E 1	12,800		
	E2 19 2 1			
	V Land			
	FRNT 219.75 DPTH 60.00			
	EAST-0360734 NRTH-1525312			
	DEED BOOK 869 PG-274			
	FULL MARKET VALUE	26,122		
TOTAL TAX ---				397.34**
				DATE #1 09/30/26
				AMT DUE 397.34
***** 120.32-2-17 *****				
120.32-2-17	100 Marginal Rd			ACCT 032031350 BILL 1052
Herkimer Motel Inc	415 Motel		School Tax	1200,000 35,888.96
100 Marginal Rd	Herkimer Centra 213001	532,000	Library Tax	1200,000 1,361.67
Herkimer, NY 13350	S 4A 1C	1200,000		
	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	2448,980		
TOTAL TAX ---				37,250.63**
				DATE #1 09/30/26
				AMT DUE 37,250.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

120.32-2-17.-100	701 Mohawk St			120.32-2-17.-100 *****
Herkimer Motel Inc	426 Fast food		School Tax	ACCT 032031380 BILL 1053
100 Marginal Rd	Herkimer Centra 213001	0	Library Tax	400,000 11,962.99
Herkimer, NY 13350	S 4A 1C	400,000		400,000 453.89
	Denny's on motel lot			
	ACRES 0.15			
	DEED BOOK 00000			
	FULL MARKET VALUE	816,327		
			TOTAL TAX ---	12,416.88**
			DATE #1	09/30/26
			AMT DUE	12,416.88

120.33-5-3	Marginal Rd			120.33-5-3 *****
Herkimer Motel Inc	311 Res vac land		School Tax	ACCT 032086550 BILL 1054
100 Marginal Rd	Herkimer Centra 213001	12,400	Library Tax	12,400 370.85
Herkimer, NY 13350	S2 20 1 1	12,400		12,400 14.07
	F L L			
	FRNT 197.00 DPTH 221.00			
	EAST-0361044 NRTH-1525119			
	DEED BOOK 1319 PG-517			
	FULL MARKET VALUE	25,306		
			TOTAL TAX ---	384.92**
			DATE #1	09/30/26
			AMT DUE	384.92

120.25-3-3.4	117 S Washington St			120.25-3-3.4 *****
Herkimer SRE LLC	330 Vacant comm		School Tax	ACCT 032060450 BILL 1055
PO Box 10340	Herkimer Centra 213001	180,000	Library Tax	180,000 5,383.34
Rochester, NY 14610	E2 17 1 3	180,000		180,000 204.25
	Bldg & Lot C			
	FRNT 149.20 DPTH			
	ACRES 0.80			
	EAST-0362891 NRTH-1527615			
	DEED BOOK 2023 PG-3300			
	FULL MARKET VALUE	367,347		
			TOTAL TAX ---	5,587.59**
			DATE #1	09/30/26
			AMT DUE	5,587.59

120.33-5-2	Marginal Rd			120.33-5-2 *****
Herkimer Tool & Machine Co	710 Manufacture		School Tax	ACCT 032062610 BILL 1056
125 Marginal Rd	Herkimer Centra 213001	14,400	Library Tax	219,000 6,549.73
Herkimer, NY 13350	E 3	219,000		219,000 248.50
	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	446,939		
			TOTAL TAX ---	6,798.23**
			DATE #1	09/30/26
			AMT DUE	6,798.23

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-3.2 *****				
120.25-3-3.2	105-07 S Washington St			ACCT 032060450 BILL 1057
HerkimerPropertyDevelopmentLLC	453 Large retail		School Tax	850,000 25,421.34
PO Box 9	Herkimer Centra 213001	400,000	Library Tax	850,000 964.51
Auburn, NY 13021	E2 17 1 3	850,000		
	Bldg & Lot C			
	FRNT 478.00 DPTH			
	ACRES 4.20			
	EAST-0363112 NRTH-1527342			
	DEED BOOK 2022 PG-867			
	FULL MARKET VALUE	1734,694		
TOTAL TAX ---				26,385.85**
				DATE #1 09/30/26
				AMT DUE 26,385.85
***** 113.80-1-23 *****				
113.80-1-23	108-10 Weber Ave			ACCT 032028140 BILL 1058
Herringshaw Britney	220 2 Family Res		School Tax	53,000 1,585.10
Herringshaw Donald	Herkimer Centra 213001	12,800	Library Tax	53,000 60.14
108 Weber Ave	S 2	53,000		
Herkimer, NY 13350	S2 5 4 2			
	H Apt Lr			
	FRNT 45.00 DPTH 108.56			
	EAST-0360893 NRTH-1529799			
	DEED BOOK 2021 PG-4347			
	FULL MARKET VALUE	108,163		
TOTAL TAX ---				1,645.24**
				DATE #1 09/30/26
				AMT DUE 1,645.24
***** 113.80-3-11 *****				
113.80-3-11	Johnson Ave			ACCT 032070800 BILL 1059
Herrman Charles	311 Res vac land		School Tax	6,200 185.43
Herrman Edith	Herkimer Centra 213001	6,200	Library Tax	6,200 7.04
615 Maple Grove Ave	#36,37,38	6,200		
Herkimer, NY 13350	N2 1 5 1,2,3			
	3v L L			
	FRNT 150.00 DPTH 125.00			
	EAST-0357997 NRTH-1528812			
	DEED BOOK 2017 PG-2084			
	FULL MARKET VALUE	12,653		
TOTAL TAX ---				192.47**
				DATE #1 09/30/26
				AMT DUE 192.47

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-22 *****				
113.80-3-22	615 Maple Grove Ave		ACCT 032063120	BILL 1060
Herrman Charles	210 1 Family Res		School Tax	119,500
Herrman Edith	Herkimer Centra 213001	18,800	Library Tax	119,500
615 Maple Grove Ave	#p84,85,86	119,500		135.60
Herkimer, NY 13350	S2 1 5 4,5,6			
	H G Sp & 3L R			
	FRNT 100.00 DPTH 150.00			
	EAST-0358071 NRTH-1528915			
	DEED BOOK 2017 PG-2084			
	FULL MARKET VALUE	243,878		
TOTAL TAX ---				3,709.54**
				DATE #1 09/30/26
				AMT DUE 3,709.54
***** 113.81-3-37 *****				
113.81-3-37	227 Green St		ACCT 032013710	BILL 1061
Hess Andrew J	210 1 Family Res		BAS STAR 41854	16,710
227 Green St	Herkimer Centra 213001	15,100	School Tax	56,700
Herkimer, NY 13350	#2	56,700	Library Tax	56,700
	N2 13 3 14			64.34
	Hg Deck L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362647 NRTH-1528718			
	DEED BOOK 1334 PG-248			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 113.81-4-6.2 *****				
113.81-4-6.2	2 Goodell Ave			BILL 1062
Hess Daniel P	311 Res vac land		School Tax	7,400
Hess Lisa L	Herkimer Centra 213001	7,400	Library Tax	7,400
2 Goodall Ave	FRNT 33.00 DPTH 109.00	7,400		8.40
Herkimer, NY 13350	EAST-0361540 NRTH-1529679			
	DEED BOOK 1564 PG-250			
	FULL MARKET VALUE	15,102		
TOTAL TAX ---				229.72**
				DATE #1 09/30/26
				AMT DUE 229.72
***** 113.81-4-7 *****				
113.81-4-7	2 Goodell Ave		ACCT 032007020	BILL 1063
Hess Daniel P	210 1 Family Res		BAS STAR 41854	16,710
Hess Lisa L	Herkimer Centra 213001	8,500	School Tax	39,000
2 Goodell Ave	S2 10 3 2	39,000	Library Tax	39,000
Herkimer, NY 13350	H G L R			44.25
	FRNT 35.00 DPTH 77.11			
	EAST-0361530 NRTH-1529746			
	DEED BOOK 1564 PG-250			
	FULL MARKET VALUE	79,592		
TOTAL TAX ---				710.89**
				DATE #1 09/30/26
				AMT DUE 710.89

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-15 *****				
120.25-3-15	221 King St			ACCT 032069900 BILL 1064
Hess Kay	483 Converted Re		School Tax	159,000 4,755.29
311 Moore Ave	Herkimer Centra 213001	15,000	Library Tax	159,000 180.42
Herkimer, NY 13350	merged w/-16	159,000		
	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	324,490		
TOTAL TAX ---				4,935.71**
				DATE #1 09/30/26
				AMT DUE 4,935.71
***** 120.24-1-46 *****				
120.24-1-46	628 Ronald St			ACCT 032085980 BILL 1065
Hess Pamela C	210 1 Family Res		School Tax	115,400 3,451.32
10 Secor Glen Rd	Herkimer Centra 213001	20,000	Library Tax	115,400 130.95
Hartsdale, NY 10530	E 6	115,400		
	E2 1 17 6			
	H G L R			
	FRNT 135.00 DPTH 110.62			
	EAST-0358143 NRTH-1528192			
	DEED BOOK 1551 PG-92			
	FULL MARKET VALUE	235,510		
TOTAL TAX ---				3,582.27**
				DATE #1 09/30/26
				AMT DUE 3,582.27
***** 120.25-3-66 *****				
120.25-3-66	323 S Washington St			ACCT 032074610 BILL 1066
Hess Peter	220 2 Family Res		School Tax	53,900 1,612.01
Hess Kay	Herkimer Centra 213001	9,700	Library Tax	53,900 61.16
311 Moore Ave	E 19	53,900		
Herkimer, NY 13350-0444	E2 17 10 19			
	H Apt Lr			
	FRNT 39.25 DPTH 150.00			
	EAST-0363308 NRTH-1526570			
	DEED BOOK 775 PG-8			
	FULL MARKET VALUE	110,000		
TOTAL TAX ---				1,673.17**
				DATE #1 09/30/26
				AMT DUE 1,673.17

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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
***** 120.26-2-82 *****				
120.26-2-82	313 Moore Ave			ACCT 032028620 BILL 1067
Hess Peter J	312 Vac w/imprv		School Tax	21,400 640.02
Hess Kay M	Herkimer Centra 213001	6,400	Library Tax	21,400 24.28
311 Moore Ave	N 37	21,400		
Herkimer, NY 13350	N2 17 6 37			
	SP			
	FRNT 50.00 DPTH 85.20			
	EAST-0363976 NRTH-1527288			
	DEED BOOK 00658 PG-00967			
	FULL MARKET VALUE	43,673		
TOTAL TAX ---				664.30**
				DATE #1 09/30/26
				AMT DUE 664.30
***** 120.26-2-83 *****				
120.26-2-83	311 Moore Ave			ACCT 032028560 BILL 1068
Hess Peter J	210 1 Family Res		ENH STAR 41834	47,790
Hess Kay M	Herkimer Centra 213001	11,800	School Tax	61,800 1,848.28
311 Moore Ave	N 38	61,800	Library Tax	61,800 70.13
Herkimer, NY 13350	N2 17 6 38			
	H G L R			
	FRNT 50.00 DPTH 85.20			
	EAST-0363933 NRTH-1527268			
	DEED BOOK 00658 PG-00967			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41
***** 113.72-3-61.1 *****				
113.72-3-61.1	Highland Ave			ACCT 032047460 BILL 1069
Higgins Daniel F Jr	311 Res vac land		School Tax	22,100 660.95
Higgins Connie R	Herkimer Centra 213001	22,100	Library Tax	22,100 25.08
897 Highland Ave	W 24	22,100		
Herkimer, NY 13350	P Of W2 4 2 24			
	V Land			
	FRNT 380.00 DPTH 116.00			
	EAST-0360184 NRTH-1530758			
	DEED BOOK 886 PG-257			
	FULL MARKET VALUE	45,102		
TOTAL TAX ---				686.03**
				DATE #1 09/30/26
				AMT DUE 686.03

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-83 *****				
113.72-3-83	897 Beardslee Ave			ACCT 032031470 BILL 1070
Higgins Daniel F Jr	210 1 Family Res		ENH STAR 41834	47,790
Higgins Connie R	Herkimer Centra 213001	17,600	School Tax	1,429.58
897 Highland Ave	merged w-82	47,800	Library Tax	54.24
Herkimer, NY 13350-9795	E2 4 10 3			
	H G & L R			
	FRNT 190.00 DPTH 120.00			
	EAST-0359843 NRTH-1530658			
	DEED BOOK 685 PG-543			
	FULL MARKET VALUE	97,551		
TOTAL TAX ---				149.82**
				DATE #1 09/30/26
				AMT DUE 149.82
***** 120.33-3-52 *****				
120.33-3-52	329 William St			ACCT 032047610 BILL 1071
Hight Abigail	210 1 Family Res		BAS STAR 41854	16,710
Hight Kevin	Herkimer Centra 213001	11,800	School Tax	1,632.95
329 William St	#10	54,600	Library Tax	61.96
Herkimer, NY 13350	E2 16 18 29			
	H G S L R			
	FRNT 46.50 DPTH 145.00			
	EAST-0362742 NRTH-1526119			
	DEED BOOK 1417 PG-949			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,195.15**
				DATE #1 09/30/26
				AMT DUE 1,195.15
***** 120.26-1-45 *****				
120.26-1-45	346 Eastern Ave			ACCT 032074190 BILL 1072
Hight Kelley M	210 1 Family Res		School Tax	44,300
Hight Shane W	Herkimer Centra 213001	14,300	Library Tax	1,324.90
346 Eastern Ave	S 20	44,300		50.27
Herkimer, NY 13350	S2 17 4 20			
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0364197 NRTH-1528092			
	DEED BOOK 2024 PG-3043			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-47.2 *****				
225-27	Folts St			ACCT 032065490
113.81-4-47.2	220 2 Family Res		School Tax	67,100
Hight Robert	Herkimer Centra 213001	13,800	Library Tax	67,100
225-27 Folts St	#3	67,100		
Herkimer, NY 13350	N2 10 12 20			
	H Cp Tsp L R			
	FRNT 50.00 DPTH 100.00			
	EAST-0362362 NRTH-1529084			
	DEED BOOK 2025 PG-3453			
	FULL MARKET VALUE	136,939		
TOTAL TAX ---				2,082.93**
				DATE #1 09/30/26
				AMT DUE 2,082.93
***** 120.25-5-69 *****				
228	William St			ACCT 032014100
120.25-5-69	210 1 Family Res		School Tax	42,000
Hilderbran Alexander	Herkimer Centra 213001	8,500	Library Tax	42,000
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	85,714		
TOTAL TAX ---				1,303.77**
				DATE #1 09/30/26
				AMT DUE 1,303.77
***** 120.24-3-51 *****				
428	Henry St			ACCT 032015150
120.24-3-51	210 1 Family Res		ENH STAR 41834	47,790
Hilts Jack E	Herkimer Centra 213001	14,100	School Tax	67,000
Hilts Anne M	E 24	67,000	Library Tax	67,000
428 Henry St	E2 8 3 24			
Herkimer, NY 13350	H G L R			
	FRNT 48.90 DPTH 120.00			
	EAST-0360074 NRTH-1528762			
	DEED BOOK 00648 PG-00085			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-13 *****				
120.25-6-13	124-1/2 S Bellinger St			ACCT 032008340 BILL 1076
Hilts Ryan	220 2 Family Res		School Tax	43,300 1,294.99
164 Ward Rd	Herkimer Centra 213001	9,200	Library Tax	43,300 49.13
Mohawk, NY 13407	W 9A	43,300		
	W2 16 3 9A			
	Hgl R			
	FRNT 60.00 DPTH 80.00			
	EAST-0361229 NRTH-1526604			
	DEED BOOK 2019 PG-4193			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 120.33-3-32 *****				
120.33-3-32	312 William St			ACCT 032067260 BILL 1077
Hilts Ryan	230 3 Family Res		School Tax	59,800 1,788.47
164 Ward Rd	Herkimer Centra 213001	11,300	Library Tax	59,800 67.86
Ilion, NY 13357	W2 16 17 5	59,800		
	H L R			
	FRNT 44.00 DPTH 132.00			
	EAST-0362428 NRTH-1526390			
	DEED BOOK 2019 PG-4192			
	FULL MARKET VALUE	122,041		
TOTAL TAX ---				1,856.33**
				DATE #1 09/30/26
				AMT DUE 1,856.33
***** 120.24-1-42 *****				
120.24-1-42	604 Ronald St			ACCT 032045360 BILL 1078
Hilts Theodore J	210 1 Family Res		BAS STAR 41854	16,710
604 Ronald St	Herkimer Centra 213001	18,200	School Tax	137,700 4,118.26
Herkimer, NY 13350	#2,p3	137,700	Library Tax	137,700 156.25
	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	281,020		
TOTAL TAX ---				3,774.75**
				DATE #1 09/30/26
				AMT DUE 3,774.75

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-11 *****				
120.26-2-11	322 1/2 Pleasant Ave			ACCT 032074280 BILL 1079
Hinotsky Susan C	220 2 Family Res		ENH STAR 41834	44,300
322 1/2 Pleasant Ave	Herkimer Centra 213001	14,700	School Tax	1,324.90
Herkimer, NY 13350	S 10	44,300	Library Tax	50.27
	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	90,408		
TOTAL TAX ---				50.27**
				DATE #1 09/30/26
				AMT DUE 50.27
***** 113.81-1-30 *****				
113.81-1-30	541-43 Prescott St			ACCT 032049830 BILL 1080
Hisert James M	220 2 Family Res		ENH STAR 41834	47,790
541-43 Prescott St	Herkimer Centra 213001	13,600	School Tax	1,570.14
Herkimer, NY 13350	1983	52,500	Library Tax	59.57
	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	107,143		
TOTAL TAX ---				295.71**
				DATE #1 09/30/26
				AMT DUE 295.71
***** 120.25-1-22 *****				
120.25-1-22	220 N Prospect St			ACCT 032057120 BILL 1081
HMQ 1890 LLC	710 Manufacture		School Tax	75,000
PO Box 13	Herkimer Centra 213001	70,000	Library Tax	2,243.06
Herkimer, NY 13350	H M Q	75,000		85.10
	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	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-23 *****				
120.25-1-23	232 N Prospect St			ACCT 032057210 BILL 1082
HMQ 1890 LLC	340 Vacant indus		School Tax	50,000 1,495.37
PO Box 13	Herkimer Centra 213001	50,000	Library Tax	50,000 56.74
Herkimer, NY 13350	H M Q	50,000		
	E2 9 5 25A			
	Bldg & Lot			
	FRNT 44.30 DPTH 127.00			
	EAST-0361353 NRTH-1528166			
	DEED BOOK 2021 PG-4115			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 120.25-1-25 *****				
120.25-1-25	N Main St			ACCT 032063060 BILL 1083
HMQ 1890 LLC	340 Vacant indus		School Tax	10,300 308.05
PO Box 13	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Herkimer, NY 13350	Inc 88 H M Q	10,300		
	W2 9 5 11			
	B L			
	FRNT 44.30 DPTH 207.00			
	EAST-0361536 NRTH-1528281			
	DEED BOOK 2021 PG-4115			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.25-1-26 *****				
120.25-1-26	229 N Main St			ACCT 032063030 BILL 1084
HMQ 1890 LLC	710 Manufacture		School Tax	50,000 1,495.37
PO Box 13	Herkimer Centra 213001	40,000	Library Tax	50,000 56.74
Herkimer, NY 13350	Inc 88 H M Q	50,000		
	W2 9 5 12			
	CertificateofCancellation			
	FRNT 89.00 DPTH 200.00			
	EAST-0361576 NRTH-1528224			
	DEED BOOK 2021 PG-4115			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-36 *****				
120.25-1-36	137 N Main St			ACCT 032075360 BILL 1085
HMV Realty LLC	481 Att row bldg		School Tax	200,000 5,981.49
PO Box 9596	Herkimer Centra 213001	20,600	Library Tax	200,000 226.94
Niskayuna, NY 12309	W 5	200,000		
	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	408,163		
TOTAL TAX ---				6,208.43**
				DATE #1 09/30/26
				AMT DUE 6,208.43
***** 120.33-3-61 *****				
120.33-3-61	334 S Main St			ACCT 032081300 BILL 1086
Hoag Andy	210 1 Family Res		School Tax	62,800 1,878.19
334 S Main St	Herkimer Centra 213001	12,400	Library Tax	62,800 71.26
Herkimer, NY 13350	W 19	62,800		
	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	128,163		
TOTAL TAX ---				1,949.45**
				DATE #1 09/30/26
				AMT DUE 1,949.45
***** 113.80-1-76.1 *****				
113.80-1-76.1	Off W German St			ACCT 032029910 BILL 1087
Hobart Nathan	311 Res vac land		School Tax	4,500 134.58
Hobart Loreen	Herkimer Centra 213001	4,500	Library Tax	4,500 5.11
506 W German St	P Of W2 3 2 1,1B	4,500		
Herkimer, NY 13350	V Land			
	FRNT 101.96 DPTH 202.20			
	EAST-0359372 NRTH-1528965			
	DEED BOOK 2021 PG-5134			
	FULL MARKET VALUE	9,184		
TOTAL TAX ---				139.69**
				DATE #1 09/30/26
				AMT DUE 139.69

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-78 *****				
113.80-1-78	506 W German St			ACCT 032066240 BILL 1088
Hobart Nathan	210 1 Family Res		School Tax	163,800 4,898.84
Hobart Loreen	Herkimer Centra 213001	16,700	Library Tax	163,800 185.87
506 W German St	#p3	163,800		
Herkimer, NY 13350	N2 3 2 3			
	H G L R			
	FRNT 79.00 DPTH 128.50			
	EAST-0359450 NRTH-1528871			
	DEED BOOK 2021 PG-5134			
	FULL MARKET VALUE	334,286		
TOTAL TAX ---				5,084.71**
				DATE #1 09/30/26
				AMT DUE 5,084.71
***** 120.24-7-37 *****				
120.24-7-37	308 Marion St			ACCT 032012630 BILL 1089
Hoffman Erika	210 1 Family Res		BAS STAR 41854	16,710
308 Marion St	Herkimer Centra 213001	10,000	School Tax	1,863.23
Herkimer, NY 13350	E 17	62,300	Library Tax	62,300 70.69
	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	127,143		
TOTAL TAX ---				1,434.17**
				DATE #1 09/30/26
				AMT DUE 1,434.17
***** 113.81-4-18 *****				
113.81-4-18	201 Suiter St			ACCT 032021240 BILL 1090
Hoffman Linda	210 1 Family Res		ENH STAR 41834	39,100
Hoffman Erika	Herkimer Centra 213001	13,500	School Tax	39,100 1,169.38
201 Suiter St	#p71	39,100	Library Tax	39,100 44.37
Herkimer, NY 13350	N2 10 8 1			
	H G L R			
	FRNT 60.00 DPTH 112.60			
	EAST-0361650 NRTH-1529523			
	DEED BOOK 2025 PG-2244			
	FULL MARKET VALUE	79,796		
TOTAL TAX ---				44.37**
				DATE #1 09/30/26
				AMT DUE 44.37

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-19 *****				
113.81-4-19	Suiter St			ACCT 032021270 BILL 1091
Hoffman Linda	311 Res vac land		School Tax	8,400 251.22
Hoffman Erika	Herkimer Centra 213001	8,400	Library Tax	8,400 9.53
201 Suiter St	#p71	8,400		
Herkimer, NY 13350	S2 10 8 2			
	V L			
	FRNT 40.00 DPTH 110.00			
	EAST-0361684 NRTH-1529543			
	DEED BOOK 2025 PG-2244			
	FULL MARKET VALUE	17,143		
TOTAL TAX ---				260.75**
				DATE #1 09/30/26
				AMT DUE 260.75
***** 113.81-1-72 *****				
113.81-1-72	301 Lansing St			ACCT 032054990 BILL 1092
Hoffman Mary Ann	210 1 Family Res		School Tax	45,300 1,354.81
301 Lansing St	Herkimer Centra 213001	7,800	Library Tax	45,300 51.40
Herkimer, NY 13350	E 28	45,300		
	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	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21
***** 113.73-3-56 *****				
113.73-3-56	401 Lansing St			ACCT 032071580 BILL 1093
Holden Ingrid	210 1 Family Res		ENH STAR 41834	47,790
PO Box 282	Herkimer Centra 213001	13,700	School Tax	55,000 1,644.91
Ilion, NY 13357	#59	55,000	Library Tax	55,000 62.41
	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	112,245		
TOTAL TAX ---				373.32**
				DATE #1 09/30/26
				AMT DUE 373.32

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-4 *****				
120.24-5-4	220-22 Caroline St			ACCT 032077970 BILL 1094
Holden Ingrid	220 2 Family Res		School Tax	61,800 1,848.28
Gage Hannah	Herkimer Centra 213001	11,200	Library Tax	61,800 70.13
PO Box 282	E 1B	61,800		
Ilion, NY 13357	E2 9 6 1B			
	H L R			
	FRNT 40.00 DPTH 100.80			
	EAST-0360027 NRTH-1527429			
	DEED BOOK 1215 PG-577			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 113.81-1-42 *****				
113.81-1-42	509 Prescott St			ACCT 032074070 BILL 1095
Holdings LLC Clemente 1	210 1 Family Res		School Tax	54,600 1,632.95
300 Catherinbe St	Herkimer Centra 213001	8,700	Library Tax	54,600 61.96
Utica, NY 135601	#25	54,600		
	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	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91
***** 113.81-2-45 *****				
113.81-2-45	301-1/2 Folts St			ACCT 032081630 BILL 1096
Holdings LLC Mohawk Valley	220 2 Family Res		School Tax	60,000 1,794.45
59 Royal Oak Circle	Herkimer Centra 213001	14,200	Library Tax	60,000 68.08
Grand Island, NY 14072	#6	60,000		
	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	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-46 *****				
231 S Main St				ACCT 032056760 BILL 1097
120.25-4-46	230 3 Family Res		School Tax	54,000 1,615.00
Holdings LLC Mohawk Valley	Herkimer Centra 213001	10,900	Library Tax	54,000 61.27
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	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27
***** 120.33-4-54 *****				
213 E Steele St				ACCT 032081810 BILL 1098
120.33-4-54	210 1 Family Res		School Tax	68,200 2,039.69
Holdings LLC PrimePro	Herkimer Centra 213001	10,800	Library Tax	68,200 77.39
266 Hacadam Rd	#34	68,200		
Sauquoit, NY 13456	N2 17 11 25			
	H G L R			
	FRNT 40.00 DPTH 126.00			
	EAST-0363620 NRTH-1526312			
	DEED BOOK 2026 PG-2257			
	FULL MARKET VALUE	139,184		
TOTAL TAX ---				2,117.08**
				DATE #1 09/30/26
				AMT DUE 2,117.08
***** 113.72-3-16.1 *****				
NE German St				ACCT 032054270 BILL 1099
113.72-3-16.1	315 Underwtr lnd		School Tax	1,000 29.91
Holland Heights Inc	Herkimer Centra 213001	1,000	Library Tax	1,000 1.13
1228 Steuben Hill Rd	Map 4,5,17,21 Page 60	1,000		
Herkimer, NY 13350	A & 1/2 C			
	Vac Land			
	FRNT 696.00 DPTH			
	ACRES 16.30			
	EAST-0360919 NRTH-1532114			
	DEED BOOK 2025 PG-2755			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-2 *****				
113.73-2-2	Lake St			ACCT 032057990 BILL 1100
Holland Heights Inc	311 Res vac land		School Tax	5,200 155.52
1228 Steuben Hill Rd	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Herkimer, NY 13350	Co Sale	5,200		
	W2 5 13 2A			
	V L L			
	FRNT 100.00 DPTH 107.00			
	EAST-0361174 NRTH-1531839			
	DEED BOOK 2025 PG-2757			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 113.72-2-1 *****				
113.72-2-1	W Lake Ave			ACCT 032046830 BILL 1101
Holland Heights Inc.	311 Res vac land		School Tax	2,100 62.81
1228 Steuben Hill Rd	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
Herkimer, NY 13350	E 14	2,100		
	E2 4 9 14			
	Vland			
	FRNT 37.00 DPTH			
	ACRES 3.00			
	EAST-0360199 NRTH-1532271			
	DEED BOOK 2025 PG-2758			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.72-2-2 *****				
113.72-2-2	W Lake Ave			ACCT 032046800 BILL 1102
Holland Heights Inc.	311 Res vac land		School Tax	500 14.95
1228 Steuben Hill Rd	Herkimer Centra 213001	500	Library Tax	500 0.57
Herkimer, NY 13350	E 13	500		
	E2 4 9 13			
	V L L			
	FRNT 175.00 DPTH 175.00			
	ACRES 0.38			
	EAST-0360957 NRTH-1531822			
	DEED BOOK 2025 PG-2758			
	FULL MARKET VALUE	1,020		
TOTAL TAX ---				15.52**
				DATE #1 09/30/26
				AMT DUE 15.52

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-63 *****				
120.24-5-63	302 Park Ave			ACCT 032009660 BILL 1103
Holland Steven P	210 1 Family Res		School Tax	61,800 1,848.28
302 Park Ave	Herkimer Centra 213001	9,700	Library Tax	61,800 70.13
Herkimer, NY 13350	N 8	61,800		
	N2 9 8 8			
	H L R			
	FRNT 40.00 DPTH 80.00			
	EAST-0360740 NRTH-1527393			
	DEED BOOK 2019 PG-4919			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 120.25-4-11 *****				
120.25-4-11	212 S Main St			ACCT 032033570 BILL 1104
Hollum Felicia	330 Vacant comm		School Tax	15,500 463.57
119 Ward Rd	Herkimer Centra 213001	15,500	Library Tax	15,500 17.59
Mohawk, NY 13407	W 8	15,500		
	W2 16 9 8			
	Store & L M			
	FRNT 31.00 DPTH 85.10			
	EAST-0362347 NRTH-1527213			
	DEED BOOK 1102 PG-124			
	FULL MARKET VALUE	31,633		
TOTAL TAX ---				481.16**
				DATE #1 09/30/26
				AMT DUE 481.16
***** 120.25-4-12 *****				
120.25-4-12	214-16-18 S Main St			ACCT 032018810 BILL 1105
Hollum Robert D	330 Vacant comm		School Tax	13,400 400.76
Hollum Felicia	Herkimer Centra 213001	13,400	Library Tax	13,400 15.21
119 Ward Rd	W2 16 9 9,10A,10b,11	13,400		
Mohawk, NY 13407	Bldg & 4 L			
	FRNT 109.00 DPTH 144.00			
	EAST-0362356 NRTH-1527142			
	DEED BOOK 1251 PG-661			
	FULL MARKET VALUE	27,347		
TOTAL TAX ---				415.97**
				DATE #1 09/30/26
				AMT DUE 415.97

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-13 *****				
120.25-4-13	110 George St			ACCT 032018930 BILL 1106
Hollum Robert D	330 Vacant comm		School Tax	8,000 239.26
Hollum Felicia	Herkimer Centra 213001	8,000	Library Tax	8,000 9.08
119 Ward Rd	N 12	8,000		
Mohawk, NY 13407	N2 16 9 12			
	Bldg & Lot C			
	FRNT 40.00 DPTH 109.52			
	EAST-0362288 NRTH-1527100			
	DEED BOOK 1251 PG-661			
	FULL MARKET VALUE	16,327		
TOTAL TAX ---				248.34**
				DATE #1 09/30/26
				AMT DUE 248.34
***** 120.24-6-9 *****				
120.24-6-9	513 Park Ave			ACCT 032045150 BILL 1107
Holmes Jerry	210 1 Family Res		School Tax	53,100 1,588.09
513 Park Ave	Herkimer Centra 213001	9,700	Library Tax	53,100 60.25
Herkimer, NY 13350	S 2	53,100		
	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	108,367		
TOTAL TAX ---				1,648.34**
				DATE #1 09/30/26
				AMT DUE 1,648.34
***** 120.23-2-19 *****				
120.23-2-19	813 Talson Park Dr			ACCT 032068760 BILL 1108
Holt Kirsten	210 1 Family Res		School Tax	153,600 4,593.79
813 Talson Park Dr	Herkimer Centra 213001	17,000	Library Tax	153,600 174.29
Herkimer, NY 13350	#93	153,600		
	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	313,469		
TOTAL TAX ---				4,768.08**
				DATE #1 09/30/26
				AMT DUE 4,768.08

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-18 *****				
120.24-5-18	502 Park Ave			ACCT 032040260 BILL 1109
Home, LLC Herkimer Rental	210 1 Family Res		School Tax	41,200 1,232.19
21 Grant St	Herkimer Centra 213001	11,300	Library Tax	41,200 46.75
Utica, NY 13501	N 14	41,200		
	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	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 113.73-1-45 *****				
113.73-1-45	E German St			ACCT 032083340 BILL 1110
Homogeneous Metals Inc	330 Vacant comm		School Tax	30,900 924.14
2395 Main St	Herkimer Centra 213001	30,900	Library Tax	30,900 35.06
Clayville, NY 13322	E 1	30,900		
	E2 11 2 1			
	V/L			
	FRNT 228.50 DPTH 112.00			
	EAST-0362384 NRTH-1531682			
	DEED BOOK 806 PG-318			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 113.73-1-46 *****				
113.73-1-46	S Canada Blvd			ACCT 032083370 BILL 1111
Homogeneous Metals Inc	330 Vacant comm		School Tax	15,000 448.61
2395 Main St	Herkimer Centra 213001	15,000	Library Tax	15,000 17.02
Clayville, NY 13322	E 2	15,000		
	E2 11 2 2			
	V Lot L			
	ACRES 4.41			
	EAST-0362759 NRTH-1530991			
	DEED BOOK 00663 PG-00914			
	FULL MARKET VALUE	30,612		
TOTAL TAX ---				465.63**
				DATE #1 09/30/26
				AMT DUE 465.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-47 *****				
113.73-1-47	W Canada Blvd			ACCT 032013440 BILL 1112
Homogeneous Metals Inc	330 Vacant comm		School Tax	72,100 2,156.33
2395 Main St	Herkimer Centra 213001	72,100	Library Tax	72,100 81.81
Clayville, NY 13322	E 3 5	72,100		
	E2 11 2 3,5			
	V/L			
	ACRES 2.30			
	EAST-0362986 NRTH-1530590			
	DEED BOOK 00663 PG-00914			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14
***** 113.81-2-56 *****				
113.81-2-56	W Canada Blvd			ACCT 032058320 BILL 1113
Homogeneous Metals Inc	340 Vacant indus		School Tax	9,000 269.17
2395 Main St	Herkimer Centra 213001	9,000	Library Tax	9,000 10.21
Clayville, NY 13322	E 1-3	9,000		
	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	18,367		
TOTAL TAX ---				279.38**
				DATE #1 09/30/26
				AMT DUE 279.38
***** 120.24-7-23 *****				
120.24-7-23	607-09 Church St			ACCT 032055950 BILL 1114
Hoover Jennifer R	220 2 Family Res		School Tax	67,000 2,003.80
266 Graves Rd	Herkimer Centra 213001	14,200	Library Tax	67,000 76.03
Newport, NY 13416	S 3	67,000		
	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	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-19 *****				
120.25-1-19	124 Park Ave			ACCT 032015690 BILL 1115
HOPA Holdings LLC	483 Converted Re		School Tax	120,000 3,588.90
617 Pine Ave	Herkimer Centra 213001	41,200	Library Tax	120,000 136.17
Herkimer, NY 13350	N 19	120,000		
	N2 9 5 19			
	Blk & L M			
	FRNT 157.80 DPTH 67.60			
	EAST-0361659 NRTH-1527953			
	DEED BOOK 2020 PG-917			
	FULL MARKET VALUE	244,898		
TOTAL TAX ---				3,725.07**
				DATE #1 09/30/26
				AMT DUE 3,725.07
***** 120.24-2-3 *****				
120.24-2-3	Lou Ambers Dr			ACCT 032027270 BILL 1116
Horst Eugene	311 Res vac land		School Tax	11,000 328.98
Horst Linda	Herkimer Centra 213001	11,000	Library Tax	11,000 12.48
714 Ronald St	#16 To 22 Incl	11,000		
Herkimer, NY 13350	E2 1 4 8 To 14 Incl			
	7v L L			
	ACRES 1.30			
	EAST-0357991 NRTH-1528569			
	DEED BOOK 2017 PG-2598			
	FULL MARKET VALUE	22,449		
TOTAL TAX ---				341.46**
				DATE #1 09/30/26
				AMT DUE 341.46
***** 120.24-1-50 *****				
120.24-1-50	714 Ronald St			ACCT 032068670 BILL 1117
Horst Eugene L Jr	210 1 Family Res		School Tax	105,000 3,140.28
Horst Linda	Herkimer Centra 213001	20,200	Library Tax	105,000 119.15
714 Ronald St	#54	105,000		
Herkimer, NY 13350	E2 1 24 15			
	H G L R			
	FRNT 98.20 DPTH 162.00			
	BANK 035			
	EAST-0357805 NRTH-1528514			
	DEED BOOK 820 PG-657			
	FULL MARKET VALUE	214,286		
TOTAL TAX ---				3,259.43**
				DATE #1 09/30/26
				AMT DUE 3,259.43

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-50 *****				
120.25-4-50	217 S Main St			ACCT 032022650 BILL 1118
Horton Jared	481 Att row bldg		School Tax	47,900 1,432.57
217 S Main St	Herkimer Centra 213001	5,400	Library Tax	47,900 54.35
Herkimer, NY 13350	E 26	47,900		
	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	97,755		
TOTAL TAX ---				1,486.92**
				DATE #1 09/30/26
				AMT DUE 1,486.92
***** 120.24-7-78 *****				
120.24-7-78	716 Park Ave			ACCT 032034830 BILL 1119
Hotaling Emma L	210 1 Family Res		ENH STAR 41834	47,790
716 Park Ave	Herkimer Centra 213001	13,600	School Tax	70,900 2,120.44
Herkimer, NY 13350	N 15	70,900	Library Tax	70,900 80.45
	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	144,694		
TOTAL TAX ---				866.89**
				DATE #1 09/30/26
				AMT DUE 866.89
***** 113.80-1-24 *****				
113.80-1-24	110 Weber Ave			ACCT 032052110 BILL 1120
Hotaling Frank L	210 1 Family Res		School Tax	63,400 1,896.13
Hotaling Frank J	Herkimer Centra 213001	18,700	Library Tax	63,400 71.94
110 Weber Ave	#25,26	63,400		
Herkimer, NY 13365	S2 5 4 3,4			
	H G S 2L R			
	FRNT 80.00 DPTH 124.70			
	EAST-0360951 NRTH-1529842			
	DEED BOOK 2020 PG-3873			
	FULL MARKET VALUE	129,388		
TOTAL TAX ---				1,968.07**
				DATE #1 09/30/26
				AMT DUE 1,968.07

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-36 *****				
113.72-3-36	924 Highland Ave			ACCT 032057660 BILL 1121
Howe Ryan M	210 1 Family Res		School Tax	76,000 2,272.97
924 Highland Ave	Herkimer Centra 213001	11,100	Library Tax	76,000 86.24
Herkimer, NY 13350	#59	76,000		
	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	155,102		
TOTAL TAX ---				2,359.21**
				DATE #1 09/30/26
				AMT DUE 2,359.21
***** 113.73-1-2 *****				
113.73-1-2	State Route 28			ACCT 032032550 BILL 1122
Hubbard William S	311 Res vac land		School Tax	10,300 308.05
164 Sackett Rd Apt 802	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Avon, NY 14414	W 5	10,300		
	W2 6 1 5			
	Little Lake L			
	ACRES 3.40			
	EAST-0361500 NRTH-1532256			
	DEED BOOK 838 PG-555			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.23-1-71 *****				
120.23-1-71	705 Park Lane Dr			ACCT 032070350 BILL 1123
Hughes Cheyrl A	210 1 Family Res		School Tax	123,400 3,690.58
Hughes Scott J	Herkimer Centra 213001	20,700	Library Tax	123,400 140.02
705 Park Lane Dr	#44	123,400		
Herkimer, NY 13350	W2 1 19 18			
	H G Tsp S L R			
	FRNT 80.95 DPTH 199.00			
	EAST-0357096 NRTH-1527720			
	DEED BOOK 2021 PG-2067			
	FULL MARKET VALUE	251,837		
TOTAL TAX ---				3,830.60**
				DATE #1 09/30/26
				AMT DUE 3,830.60

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-4 *****				
120.24-4-4	316 Caroline St			ACCT 032078780 BILL 1124
Hughes Michael P	210 1 Family Res		BAS STAR 41854	16,710
Hughes Tamara	Herkimer Centra 213001	14,800	School Tax	2,183.24
316 N Caroline St	E 19	73,000	Library Tax	82.83
Herkimer, NY 13350	E2 9 1 19			
	H G Tsp R			
	FRNT 57.00 DPTH 119.00			
	EAST-0359850 NRTH-1527873			
	DEED BOOK 789 PG-577			
	FULL MARKET VALUE	148,980		
TOTAL TAX ---				1,766.32**
				DATE #1 09/30/26
				AMT DUE 1,766.32
***** 120.23-2-65 *****				
120.23-2-65	Jeffrey St			ACCT 032008400 BILL 1125
Hughes Robert John	311 Res vac land		School Tax	445.62
Hughes Karen M	Herkimer Centra 213001	14,900	Library Tax	16.91
706 West Walnut St	#38	14,900		
Herkimer, NY 13350	E2 1 23 8			
	Sp L			
	FRNT 92.50 DPTH 110.62			
	BANK 035			
	EAST-0357736 NRTH-1528196			
	DEED BOOK 00658 PG-00214			
	FULL MARKET VALUE	30,408		
TOTAL TAX ---				462.53**
				DATE #1 09/30/26
				AMT DUE 462.53
***** 120.23-2-66 *****				
120.23-2-66	706 W Walnut St			ACCT 032008370 BILL 1126
Hughes Robert John	210 1 Family Res		BAS STAR 41854	16,710
Hughes Karen M	Herkimer Centra 213001	17,700	School Tax	3,780.30
706 West Walnut St	#33	126,400	Library Tax	143.43
Herkimer, NY 13350	N2 1 23 1			
	H G L R			
	FRNT 110.62 DPTH 92.50			
	EAST-0357809 NRTH-1528138			
	DEED BOOK 00658 PG-00212			
	FULL MARKET VALUE	257,959		
TOTAL TAX ---				3,423.98**
				DATE #1 09/30/26
				AMT DUE 3,423.98

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-74 *****				
120.33-1-74	316 S Bellinger St			ACCT 032053580 BILL 1127
Hull Agustus John	210 1 Family Res		School Tax	63,900 1,911.09
316 S Bellinger St	Herkimer Centra 213001	11,300	Library Tax	63,900 72.51
Herkimer, NY 13350	W2 16 14 11	63,900		
	H G L R			
	FRNT 50.00 DPTH 117.00			
	EAST-0361558 NRTH-1525865			
	DEED BOOK 2025 PG-1325			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.25-4-38 *****				
120.25-4-38	107 George St			ACCT 032085290 BILL 1128
Hull Nolan	210 1 Family Res		School Tax	42,200 1,262.09
107 George St	Herkimer Centra 213001	9,500	Library Tax	42,200 47.89
Herkimer, NY 13350	S 4	42,200		
	S2 16 10 4			
	H S L R			
	FRNT 32.00 DPTH 100.00			
	EAST-0362407 NRTH-1526989			
	DEED BOOK 2018 PG-1426			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98
***** 120.26-2-54 *****				
120.26-2-54	320 Eureka Ave			ACCT 032006240 BILL 1129
Humphreville Charles	210 1 Family Res		School Tax	39,100 1,169.38
Humphreville Eileen C	Herkimer Centra 213001	7,700	Library Tax	39,100 44.37
28 W River St	1984	39,100		
Ilion, NY 13357	S2 17 6 6			
	H L R			
	FRNT 25.00 DPTH 88.50			
	EAST-0363952 NRTH-1527370			
	DEED BOOK 833 PG-182			
	FULL MARKET VALUE	79,796		
TOTAL TAX ---				1,213.75**
				DATE #1 09/30/26
				AMT DUE 1,213.75

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-69 *****				
120.33-1-69	S Bellinger St			ACCT 032039330 BILL 1130
Humphreys Trevor R	311 Res vac land		School Tax	3,900 116.64
10 West St	Herkimer Centra 213001	3,900	Library Tax	3,900 4.43
Herkimer, NY 13350	Life Use Mary Nunno Laman	3,900		
	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	7,959		
TOTAL TAX ---				121.07**
				DATE #1 09/30/26
				AMT DUE 121.07
***** 120.33-1-70 *****				
120.33-1-70	308 S Bellinger St			ACCT 032039270 BILL 1131
Humphreys Trevor R	210 1 Family Res		School Tax	49,700 1,486.40
10 West St	Herkimer Centra 213001	11,100	Library Tax	49,700 56.40
Herkimer, NY 13350	W2 16 14 7	49,700		
	H G L R			
	FRNT 49.00 DPTH 113.00			
	EAST-0361477 NRTH-1526044			
	DEED BOOK 1605 PG-129			
	FULL MARKET VALUE	101,429		
TOTAL TAX ---				1,542.80**
				DATE #1 09/30/26
				AMT DUE 1,542.80
***** 113.81-3-68 *****				
113.81-3-68	10-10 Harter St			ACCT 032071910 BILL 1132
Hunt David	220 2 Family Res		ENH STAR 41834	47,790
210 Harter St	Herkimer Centra 213001	14,200	School Tax	48,000 1,435.56
Herkimer, NY 13350	E 9	48,000	Library Tax	48,000 54.47
	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	97,959		
TOTAL TAX ---				156.03**
				DATE #1 09/30/26
				AMT DUE 156.03

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-22 *****				
120.25-5-22	216 W Smith St			ACCT 032081690 BILL 1133
Hunt James	210 1 Family Res		School Tax	26,300 786.57
216 W Smith St	Herkimer Centra 213001	8,700	Library Tax	26,300 29.84
Herkimer, NY 13350	N2 16 7 24	26,300		
	H L R			
	FRNT 32.00 DPTH 140.00			
	EAST-0361791 NRTH-1526470			
	DEED BOOK 2019 PG-3568			
	FULL MARKET VALUE	53,673		
TOTAL TAX ---				816.41**
				DATE #1 09/30/26
				AMT DUE 816.41
***** 113.73-2-4 *****				
113.73-2-4	549 Lake St			ACCT 032068400 BILL 1134
Hunter Irrevocable Trust Robin	210 1 Family Res		ENH STAR 41834	44,700
Sullivan Brittany E	Herkimer Centra 213001	13,700	School Tax	1,336.86
549 Lake St	#35	44,700	Library Tax	44,700 50.72
Herkimer, NY 13350	W2 5 13 4			
	H G L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361275 NRTH-1531765			
	DEED BOOK 2026 PG-1109			
	FULL MARKET VALUE	91,224		
TOTAL TAX ---				53.58**
				DATE #1 09/30/26
				AMT DUE 53.58
***** 120.34-1-7 *****				
120.34-1-7	411 S Washington St			ACCT 032071940 BILL 1135
Hunter Shelby	210 1 Family Res		School Tax	41,200 1,232.19
411 S Washington St	Herkimer Centra 213001	9,200	Library Tax	41,200 46.75
Herkimer, NY 13350	E 26A	41,200		
	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	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-74 *****				
113.81-4-74	331 Gray St			ACCT 032007380 BILL 1136
Hutchinson Adam H	210 1 Family Res		BAS STAR 41854	16,710
331 Gray St	Herkimer Centra 213001	13,800	School Tax	1,555.19
Herkimer, NY 13350	#60	52,000	Library Tax	59.01
	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	106,122		
TOTAL TAX ---				1,114.44**
				DATE #1 09/30/26
				AMT DUE 1,114.44
***** 113.73-2-18 *****				
113.73-2-18	507 Lake St			ACCT 032068100 BILL 1137
Huyck James F Jr	210 1 Family Res		School Tax	894.23
507 Lake St	Herkimer Centra 213001	13,700	Library Tax	33.93
Herkimer, NY 13350	#7	29,900		
	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	61,020		
TOTAL TAX ---				928.16**
				DATE #1 09/30/26
				AMT DUE 928.16
***** 113.80-2-34 *****				
113.80-2-34	409 N Prospect St			ACCT 032053460 BILL 1138
Huyck James F Jr	210 1 Family Res		School Tax	1,755.57
409 N Prospect St	Herkimer Centra 213001	14,200	Library Tax	66.61
Herkimer, NY 13350	#p12	58,700		
	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	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-49 *****				
120.23-1-49	W German St			ACCT 032016080 BILL 1139
Hyer Glenn H	311 Res vac land		School Tax	16,100 481.51
Hyer Verna J	Herkimer Centra 213001	16,100	Library Tax	16,100 18.27
830 W German St	#1	16,100		
Herkimer, NY 13350	N1 10 1A-2			
	V1 L			
	FRNT 111.00 DPTH 115.00			
	EAST-0357568 NRTH-1526753			
	DEED BOOK 938 PG-666			
	FULL MARKET VALUE	32,857		
TOTAL TAX ---				499.78**
				DATE #1 09/30/26
				AMT DUE 499.78
***** 120.23-1-50 *****				
120.23-1-50	830 W German St			ACCT 032016110 BILL 1140
Hyer Glenn H	210 1 Family Res		ENH STAR 41834	47,790
Hyer Verna J	Herkimer Centra 213001	16,500	School Tax	91,400 2,733.54
830 W German St	#5	91,400	Library Tax	91,400 103.71
Herkimer, NY 13350	N2 1 14 5			
	Hg1 R			
	FRNT 48.00 DPTH 182.65			
	EAST-0357602 NRTH-1526831			
	DEED BOOK 938 PG-666			
	FULL MARKET VALUE	186,531		
TOTAL TAX ---				1,503.25**
				DATE #1 09/30/26
				AMT DUE 1,503.25
***** 113.73-1-21 *****				
113.73-1-21	524 Lake St			ACCT 157777 BILL 1141
Hysack Brenda	210 1 Family Res		ENH STAR 41834	28,100
524 Lake St	Herkimer Centra 213001	13,700	School Tax	28,100 840.40
Herkimer, NY 13350	#20	28,100	Library Tax	28,100 31.89
	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	57,347		
TOTAL TAX ---				31.89**
				DATE #1 09/30/26
				AMT DUE 31.89

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

113.73-1-30.3	Off Lake St			ACCT 157777
Hysack Brenda	311 Res vac land		School Tax	BILL 1142
524 Lake St	Herkimer Centra 213001	2,100	Library Tax	62.81
Herkimer, NY 13350	Vl	2,100		2.38
	FRNT 101.80 DPTH 88.00			
	EAST-0361714 NRTH-1531777			
	DEED BOOK 1500 PG-948			
	FULL MARKET VALUE	4,286		
			TOTAL TAX ---	65.19**
			DATE #1	09/30/26
			AMT DUE	65.19

120.33-5-11.2	129 Marginal Rd			ACCT 032000128
I & S Multi -Leasing Inc.	433 Auto body		School Tax	BILL 1143
298 Harter St	Herkimer Centra 213001	13,400	Library Tax	1,603.04
Herkimer, NY 13350	P Of S2 20 1 11-1	53,600		60.82
	Bldg & Land			
	FRNT 81.83 DPTH 200.00			
	EAST-0362630 NRTH-1525253			
	DEED BOOK 2025 PG-4993			
	FULL MARKET VALUE	109,388		
			TOTAL TAX ---	1,663.86**
			DATE #1	09/30/26
			AMT DUE	1,663.86

120.33-5-11.1	Marginal Rd			ACCT 0320052710
I & S Multi Leasing Inc.	330 Vacant comm		School Tax	BILL 1144
10 New York St	Herkimer Centra 213001	16,200	Library Tax	484.50
Mohawk, NY 13406	S 11-1	16,200		18.38
	P Of S2 20 1 11-1			
	V Land			
	FRNT 81.80 DPTH 318.00			
	EAST-0362720 NRTH-1525051			
	DEED BOOK 2025 PG-5009			
	FULL MARKET VALUE	33,061		
			TOTAL TAX ---	502.88**
			DATE #1	09/30/26
			AMT DUE	502.88

120.33-5-10	Marginal Rd			ACCT 032009480
I&S Multi Leasing	442 MiniWhseSelf		School Tax	BILL 1145
10 New York St	Herkimer Centra 213001	25,000	Library Tax	10,497.52
Mohawk, NY 13407	merged w/-09	351,000		398.29
	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	716,327		
			TOTAL TAX ---	10,895.81**
			DATE #1	09/30/26
			AMT DUE	10,895.81

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-49 *****				
113.81-2-49	298 Harter St			ACCT 032028380 BILL 1146
I&S Multi Leasing Inc	442 MiniWhseSelf		School Tax	440,000 13,159.28
10 New York St	Herkimer Centra 213001	40,000	Library Tax	440,000 499.28
Mohawk, NY 13407	E2 10 14 2B	440,000		
	Bldgs L C			
	ACRES 2.09			
	EAST-0362740 NRTH-1529757			
	DEED BOOK 2018 PG-123			
	FULL MARKET VALUE	897,959		
TOTAL TAX ---				13,658.56**
				DATE #1 09/30/26
				AMT DUE 13,658.56
***** 113.82-3-12 *****				
113.82-3-12	106 Diemel St			ACCT 032080760 BILL 1147
I&S Multi Leasing Inc	330 Vacant comm		School Tax	10,800 323.00
10 New York Ave	Herkimer Centra 213001	10,800	Library Tax	10,800 12.26
Mohawk, NY 13407	E 5	10,800		
	E2 14 5 5			
	V Lot			
	FRNT 40.00 DPTH 125.00			
	EAST-0363886 NRTH-1528676			
	DEED BOOK 1314 PG-784			
	FULL MARKET VALUE	22,041		
TOTAL TAX ---				335.26**
				DATE #1 09/30/26
				AMT DUE 335.26
***** 113.82-3-13 *****				
113.82-3-13	108 Diemel St			ACCT 032053220 BILL 1148
I&S Multi Leasing Inc	442 MiniWhseSelf		School Tax	170,000 5,084.27
10 New York Ave	Herkimer Centra 213001	39,800	Library Tax	170,000 192.90
Mohawk, NY 13407	cons w-14/17	170,000		
	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	346,939		
TOTAL TAX ---				5,277.17**
				DATE #1 09/30/26
				AMT DUE 5,277.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-34 *****				
113.81-4-34	335 Steuben St			ACCT 032030840 BILL 1149
Iamele Wendy A	210 1 Family Res		BAS STAR 41854	16,710
335 Steuben St	Herkimer Centra 213001	12,200	School Tax	1,447.52
Herkimer, NY 13350	#34	48,400	Library Tax	54.92
	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	98,776		
TOTAL TAX ---				1,002.69**
				DATE #1 09/30/26
				AMT DUE 1,002.69
***** 120.24-1-31 *****				
120.24-1-31	616 Jeffrey St			ACCT 032074010 BILL 1150
Iannone Scott	210 1 Family Res		School Tax	102,000
Iannone Maria A	Herkimer Centra 213001	17,500	Library Tax	3,050.56
5931 State Route 145	#p23,24,p25	102,000		115.74
Sharon Springs, NY 13459	E2 1 13 12			
	H G L R			
	FRNT 93.00 DPTH 108.00			
	BANK 020			
	EAST-0358065 NRTH-1527909			
	DEED BOOK 2023 PG-5315			
	FULL MARKET VALUE	208,163		
TOTAL TAX ---				3,166.30**
				DATE #1 09/30/26
				AMT DUE 3,166.30
***** 113.80-3-50 *****				
113.80-3-50	606 W German St			ACCT 032049020 BILL 1151
Ibrahimi Almir	210 1 Family Res		School Tax	59,000
Ibrahimi Simona G	Herkimer Centra 213001	22,800	Library Tax	1,764.54
606 W German St	merged w/113.80-3-49	59,000		66.95
Herkimer, NY 13350	N2 3 1 2			
	H G Lr			
	FRNT 69.15 DPTH 132.00			
	ACRES 0.21			
	EAST-0359244 NRTH-1528497			
	DEED BOOK 2018 PG-2343			
	FULL MARKET VALUE	120,408		
TOTAL TAX ---				1,831.49**
				DATE #1 09/30/26
				AMT DUE 1,831.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-46 *****				
120.33-4-46	231 E Steele St			ACCT 032068460 BILL 1152
Importing, LLC Clemente	210 1 Family Res		School Tax	63,900 1,911.09
4 Water Beech Place	Herkimer Centra 213001	11,200	Library Tax	63,900 72.51
New Hartford, NY 13413	N2 17 11 16	63,900		
	H G L R			
	FRNT 40.00 DPTH 140.00			
	EAST-0363953 NRTH-1526455			
	DEED BOOK 2025 PG-593			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.24-6-34 *****				
120.24-6-34	105 Henry St			ACCT 032051600 BILL 1153
Ingerham Anthony J	220 2 Family Res		School Tax	51,300 1,534.25
Ingerham Kathleen P	Herkimer Centra 213001	10,500	Library Tax	51,300 58.21
107 Henry St	W 7	51,300		
Herkimer, NY 13350	W2 9 11 7			
	H Cp R			
	FRNT 30.00 DPTH 120.00			
	EAST-0360657 NRTH-1527074			
	DEED BOOK 835 PG-161			
	FULL MARKET VALUE	104,694		
TOTAL TAX ---				1,592.46**
				DATE #1 09/30/26
				AMT DUE 1,592.46
***** 113.73-3-22 *****				
113.73-3-22	515 Steuben Rd			ACCT 032021210 BILL 1154
Ingerham Dale	210 1 Family Res		School Tax	50,400 1,507.34
515 Steuben Rd	Herkimer Centra 213001	13,700	Library Tax	50,400 57.19
Herkimer, NY 13350	W 2A	50,400		
	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	102,857		
TOTAL TAX ---				1,564.53**
				DATE #1 09/30/26
				AMT DUE 1,564.53

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-40 *****				
120.33-4-40	220 Stimson St			ACCT 032074940 BILL 1155
Ingerham Darrell	210 1 Family Res		School Tax	40,200 1,202.28
220 Stimson St	Herkimer Centra 213001	10,100	Library Tax	40,200 45.62
Herkimer, NY 13350	#25	40,200		
	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	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 120.24-6-35 *****				
120.24-6-35	107 Henry St			ACCT 032077670 BILL 1156
Ingerham Kathleen	210 1 Family Res		ENH STAR 41834	47,790
107 Henry St	Herkimer Centra 213001	10,500	School Tax	1,429.58
Herkimer, NY 13350	W 6	47,800	Library Tax	47,800 54.24
	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	97,551		
TOTAL TAX ---				149.82**
				DATE #1 09/30/26
				AMT DUE 149.82
***** 113.81-1-6 *****				
113.81-1-6	509 Dorf St			ACCT 032013980 BILL 1157
Ingerham Lisa J	210 1 Family Res		BAS STAR 41854	16,710
509 Dorf St	Herkimer Centra 213001	7,000	School Tax	1,315.93
Herkimer, NY 13350	Life Use William&edith Co	44,000	Library Tax	44,000 49.93
	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	89,796		
TOTAL TAX ---				866.10**
				DATE #1 09/30/26
				AMT DUE 866.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-13 *****				
120.24-1-13	714 Exchange Ave		ACCT 032029010	BILL 1158
Ingraham Gary A	210 1 Family Res		School Tax	79,200
Ingraham Roberta	Herkimer Centra 213001	15,200	Library Tax	79,200
714 Exchange Ave	N2 1 15 2	79,200		89.87
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0358120 NRTH-1527538			
	DEED BOOK 2024 PG-2227			
	FULL MARKET VALUE	161,633		
			TOTAL TAX ---	2,458.54**
			DATE #1	09/30/26
			AMT DUE	2,458.54
***** 120.25-2-6 *****				
120.25-2-6	227 N Washington St		ACCT 032062820	BILL 1159
Inn Towne Motel Herkimer LLC	415 Motel		School Tax	280,000
227 N Washington St	Herkimer Centra 213001	103,000	Library Tax	280,000
Herkimer, NY 13350	Inn Town Motel	280,000		8,374.09
	W2 13 1 3-1,3-2,6,7			317.72
	Motel 4L C			
	FRNT 144.15 DPTH 192.70			
	EAST-0361891 NRTH-1528683			
	DEED BOOK 2026 PG-1324			
	FULL MARKET VALUE	571,429		
			TOTAL TAX ---	8,691.81**
			DATE #1	09/30/26
			AMT DUE	8,691.81
***** 120.25-1-37.2 *****				
120.25-1-37.2	135 N Main St		ACCT 032000122	BILL 1160
Investments LLC Varghese	481 Att row bldg		School Tax	31,000
564 N 3rd St	Herkimer Centra 213001	10,300	Library Tax	31,000
New Hyde Park, NY 11040	P Of W2 9 14 6	31,000		927.13
	P Of Blk & Lot			35.18
	FRNT 8.90 DPTH 125.00			
	EAST-0361869 NRTH-1527843			
	DEED BOOK 2024 PG-3323			
	FULL MARKET VALUE	63,265		
			TOTAL TAX ---	962.31**
			DATE #1	09/30/26
			AMT DUE	962.31
***** 120.33-4-31 *****				
120.33-4-31	337 S Washington St		ACCT 032076080	BILL 1161
Iocovozzi Funeral Home Inc	438 Parking lot		School Tax	10,500
203 Second Ave	Herkimer Centra 213001	10,500	Library Tax	10,500
Frankfort, NY 13340	E2 17 11 32	10,500		314.03
	V/L			11.91
	FRNT 40.00 DPTH 120.00			
	EAST-0363401 NRTH-1526312			
	DEED BOOK 947 PG-454			
	FULL MARKET VALUE	21,429		
			TOTAL TAX ---	325.94**
			DATE #1	09/30/26
			AMT DUE	325.94

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-32 *****				
120.33-4-32	206 Stimson St			ACCT 032075570 BILL 1162
Iocovozzi Funeral Home Inc V.J	438 Parking lot		School Tax	10,300 308.05
203 Second Ave	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Frankfort, NY 13340	S 2	10,300		
	S2 17 11 2			
	V/L			
	FRNT 35.00 DPTH 73.00			
	EAST-0363419 NRTH-1526376			
	DEED BOOK 934 PG-207			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.25-1-7.2 *****				
120.25-1-7.2	N Prospect St			ACCT 032000152 BILL 1163
Iocovozzi Vincent	331 Com vac w/im		School Tax	2,600 77.76
Conte Julia	Herkimer Centra 213001	2,100	Library Tax	2,600 2.95
203 Second St	Park Lot	2,600		
Frankfort, NY 13340	P Of W2 9 9 9 B			
	V1			
	FRNT 53.50 DPTH 50.00			
	EAST-0361134 NRTH-1527905			
	DEED BOOK 2026 PG-1429			
	FULL MARKET VALUE	5,306		
TOTAL TAX ---				80.71**
				DATE #1 09/30/26
				AMT DUE 80.71
***** 120.25-1-8 *****				
120.25-1-8	219 N Prospect St			ACCT 032000064 BILL 1164
Iocovozzi Vincent	464 Office bldg.		School Tax	180,000 5,383.34
Conte Julia	Herkimer Centra 213001	30,900	Library Tax	180,000 204.25
203 Second St	Office Bldg	180,000		
Frankfort, NY 13340	W2 9 9 9-1			
	FRNT 145.00 DPTH 166.00			
	EAST-0361234 NRTH-1527955			
	DEED BOOK 2026 PG-1430			
	FULL MARKET VALUE	367,347		
TOTAL TAX ---				5,587.59**
				DATE #1 09/30/26
				AMT DUE 5,587.59

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-82 *****				
120.25-3-82	329 S Washington St		ACCT 032054840	BILL 1165
Iocovozzi Vincent	471 Funeral home		School Tax	20,000 598.15
203 2nd Ave	Herkimer Centra 213001	13,400	Library Tax	20,000 22.69
Frankfort, NY 13340	#3	20,000		
	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	40,816		
TOTAL TAX ---				620.84**
				DATE #1 09/30/26
				AMT DUE 620.84
***** 120.33-4-30 *****				
120.33-4-30	335 S Washington St		ACCT 032073710	BILL 1166
Iocovozzi Vincent	220 2 Family Res		School Tax	46,800 1,399.67
203 2nd Ave	Herkimer Centra 213001	7,900	Library Tax	46,800 53.10
Frankfort, NY 13340	#p5	46,800		
	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	95,510		
TOTAL TAX ---				1,452.77**
				DATE #1 09/30/26
				AMT DUE 1,452.77
***** 120.25-3-81 *****				
120.25-3-81	327 S Washington St		ACCT 032026670	BILL 1167
Iocovozzi Vincent D	220 2 Family Res		School Tax	55,500 1,659.86
203 2nd Ave	Herkimer Centra 213001	7,500	Library Tax	55,500 62.98
Frankfort, NY 13340	E 17	55,500		
	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	113,265		
TOTAL TAX ---				1,722.84**
				DATE #1 09/30/26
				AMT DUE 1,722.84

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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
***** 120.33-4-29 *****				
120.33-4-29	331 S Washington St			ACCT 032041010 BILL 1168
Iocovozzi Vincent D	331 Com vac w/im		School Tax	6,900 206.36
203 2nd Ave	Herkimer Centra 213001	6,800	Library Tax	6,900 7.83
Frankfort, NY 13340	#p4	6,900		
	E2 17 11 1			
	V1			
	FRNT 36.50 DPTH 85.00			
	EAST-0363356 NRTH-1526368			
	DEED BOOK 912 PG-204			
	FULL MARKET VALUE	14,082		
TOTAL TAX ---				214.19**
				DATE #1 09/30/26
				AMT DUE 214.19
***** 113.73-1-1 *****				
113.73-1-1	701 State Route 28			ACCT 032032580 BILL 1169
Irons Myrtle H	210 1 Family Res		ENH STAR 41834	47,790
Woods Sharyn	Herkimer Centra 213001	27,800	School Tax	72,100 2,156.33
701 Middleville Rd	W 7	72,100	Library Tax	72,100 81.81
Herkimer, NY 13350	W2 6 1 7			
	H G S Tsp L R			
	ACRES 0.66			
	EAST-0361795 NRTH-1532471			
	DEED BOOK 2022 PG-1109			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				904.14**
				DATE #1 09/30/26
				AMT DUE 904.14
***** 120.24-2-59 *****				
120.24-2-59	712 Church St			ACCT 032014550 BILL 1170
Irrev. Trust Golden-Luck	210 1 Family Res		BAS STAR 41854	16,710
Luck Andrew S Trustee	Herkimer Centra 213001	14,200	School Tax	72,000 2,153.34
712 Church St	N 21	72,000	Library Tax	72,000 81.70
Herkimer, NY 13350-2104	N2 7 2 21			
	H G R L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359255 NRTH-1527880			
	DEED BOOK 2024 PG-1318			
	FULL MARKET VALUE	146,939		
TOTAL TAX ---				1,735.28**
				DATE #1 09/30/26
				AMT DUE 1,735.28

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-31 *****					
120.24-3-31	414 Margaret St			ACCT 032042990	BILL 1171
Irrevocable Trust Joan Carter	210 1 Family Res		BAS STAR 41854		16,710
Edstrom Brooke Trustee	Herkimer Centra 213001	13,000	School Tax	96,000	2,871.12
414 Margaret St	E 25	96,000	Library Tax	96,000	108.93
Herkimer, NY 13350	E2 8 2 25				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359862 NRTH-1528541				
	DEED BOOK 2024 PG-1984				
	FULL MARKET VALUE	195,918			
TOTAL TAX ---					2,480.29**
				DATE #1	09/30/26
				AMT DUE	2,480.29
***** 113.81-2-5 *****					
113.81-2-5	322 Lansing St			ACCT 032017280	BILL 1172
Irrevocable Trust T&J Brown	210 1 Family Res		ENH STAR 41834		47,790
322 Lansing St	Herkimer Centra 213001	11,400	School Tax	63,900	1,911.09
Herkimer, NY 13350	S 7	63,900	Library Tax	63,900	72.51
	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	130,408			
TOTAL TAX ---					649.60**
				DATE #1	09/30/26
				AMT DUE	649.60
***** 120.32-1-37 *****					
120.32-1-37	Sunset Ave			ACCT 032043590	BILL 1173
Ives Terry	474 Billboard		School Tax	8,500	254.21
451 Fiddletown Rd	Herkimer Centra 213001	4,500	Library Tax	8,500	9.65
Little Falls, NY 13365	N 18	8,500			
	N2 15 1 18				
	S B & Lot				
	FRNT 40.00 DPTH 56.86				
	EAST-0360022 NRTH-1526270				
	DEED BOOK 1076 PG-138				
	FULL MARKET VALUE	17,347			
TOTAL TAX ---					263.86**
				DATE #1	09/30/26
				AMT DUE	263.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-57 *****				
120.33-2-57	338 Dewey Ave		ACCT 032011610	BILL 1174
Jackson Jamie	210 1 Family Res		School Tax	49,900
Jackson Kimberly	Herkimer Centra 213001	11,800	Library Tax	49,900
338 Dewey Ave	W 26	49,900		
Herkimer, NY 13350	W2 16 16 26			
	H G L R			
	FRNT 49.40 DPTH 135.00			
	EAST-0362308 NRTH-1525740			
	DEED BOOK 1563 PG-595			
	FULL MARKET VALUE	101,837		
TOTAL TAX ---				1,549.00**
				DATE #1 09/30/26
				AMT DUE 1,549.00
***** 120.33-2-42 *****				
120.33-2-42	318 Dewey Ave		ACCT 032010260	BILL 1175
Jackson Wendy	210 1 Family Res		School Tax	43,300
100 Morgan St	Herkimer Centra 213001	12,200	Library Tax	43,300
Ilion, NY 13357	W 17	43,300		
	W2 16 16 17			
	H G L R			
	FRNT 40.00 DPTH 180.60			
	EAST-0362119 NRTH-1526118			
	DEED BOOK 2025 PG-4404			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 120.26-2-10 *****				
120.26-2-10	320 Pleasant Ave		ACCT 032038640	BILL 1176
Jacopelle Leonard Jr	210 1 Family Res		ENH STAR 41834	41,400
Jacopelle Jean M	Herkimer Centra 213001	14,700	School Tax	41,400
320 Pleasant Ave	#15	41,400	Library Tax	41,400
Herkimer, NY 13350	S2 17 5 9			
	H G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363962 NRTH-1527638			
	DEED BOOK 00659 PG-00818			
	FULL MARKET VALUE	84,490		
TOTAL TAX ---				46.98**
				DATE #1 09/30/26
				AMT DUE 46.98

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-13 *****				
120.33-3-13	327 Dewey Ave			ACCT 032015840 BILL 1177
Jacquays-Alberts Jessica	210 1 Family Res		School Tax	64,900 1,940.99
327 Dewey Ave	Herkimer Centra 213001	14,800	Library Tax	64,900 73.64
Herkimer, NY 13350	E 25 26	64,900		
	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	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 120.24-3-15 *****				
120.24-3-15	504 Church St			ACCT 032020340 BILL 1178
Jalowiec David P	220 2 Family Res		School Tax	56,100 1,677.81
Solli Loretta A	Herkimer Centra 213001	11,300	Library Tax	56,100 63.66
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 2026 PG-2074			
	FULL MARKET VALUE	114,490		
TOTAL TAX ---				1,741.47**
				DATE #1 09/30/26
				AMT DUE 1,741.47
***** 120.24-7-26 *****				
120.24-7-26	317 Caroline St			ACCT 032061710 BILL 1179
James Deegan	210 1 Family Res		ENH STAR 41834	47,790
317 N Caroline St	Herkimer Centra 213001	13,000	School Tax	67,000 2,003.80
Herkimer, NY 13350	Life Use T&t Scalise	67,000	Library Tax	67,000 76.03
	W2 7 5 6			
	H G L R			
PRIOR OWNER ON 3/01/2026	FRNT 40.00 DPTH 120.00			
Scalise Terri Anne	EAST-0359687 NRTH-1527801			
	DEED BOOK 2026 PG-3658			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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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
***** 120.34-1-1 *****				
120.34-1-1	405 S Washington St			ACCT 032051450 BILL 1180
JAMZ Properties, LLC	449 Other Storag		School Tax	125,000 3,738.43
7553 Fox Rd	Herkimer Centra 213001	12,500	Library Tax	125,000 141.84
Holland Patent, NY 13354	Now 120.34-1-1,5,6,9	125,000		
	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	255,102		
TOTAL TAX ---				3,880.27**
				DATE #1 09/30/26
				AMT DUE 3,880.27
***** 113.81-3-14 *****				
113.81-3-14	211 Green St			ACCT 032032340 BILL 1181
Janes Dale	210 1 Family Res		ENH STAR 41834	46,600
Janes Patricia	Herkimer Centra 213001	9,000	School Tax	46,600 1,393.69
211 Green St	N 12	46,600	Library Tax	46,600 52.88
Herkimer, NY 13350	N2 13 2 12			
	H L R			
	FRNT 40.00 DPTH 71.00			
	EAST-0362411 NRTH-1528506			
	DEED BOOK 686 PG-843			
	FULL MARKET VALUE	95,102		
TOTAL TAX ---				112.57**
				DATE #1 09/30/26
				AMT DUE 112.57
***** 113.73-3-58 *****				
113.73-3-58	402 Lansing St			ACCT 032075330 BILL 1182
Jantzen Eric	210 1 Family Res		ENH STAR 41834	47,790
Jantzen Catherine	Herkimer Centra 213001	13,700	School Tax	51,500 1,540.23
402 Lansing St	#36	51,500	Library Tax	51,500 58.44
Herkimer, NY 13350-1231	S2 10 7 2			
	H Tsp Cp L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0362087 NRTH-1530453			
	DEED BOOK 819 PG-454			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				264.67**
				DATE #1 09/30/26
				AMT DUE 264.67

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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
***** 120.24-1-36 *****				
120.24-1-36	617 Ronald St			ACCT 032013500 BILL 1183
Jay A. Plumley & Lynn A. Plumley	210 1 Family Res		ENH STAR 41834	47,790
Plumley Fmly Trst dtd 08/19/20	Herkimer Centra 213001	18,300	School Tax	3,654.69
617 Ronald St	W 5	122,200	Library Tax	138.66
Herkimer, NY 13350	W2 1 13 5			
	H G L R			
	FRNT 106.70 DPTH 108.00			
	BANK 035			
	EAST-0358168 NRTH-1527966			
	DEED BOOK 2025 PG-3913			
	FULL MARKET VALUE	249,388		
TOTAL TAX ---				2,459.35**
				DATE #1 09/30/26
				AMT DUE 2,459.35
***** 113.73-2-51 *****				
113.73-2-51	509 W Lake Ave			ACCT 032064620 BILL 1184
Jeff Melissa A	210 1 Family Res		School Tax	55,000
509 W Lake Ave	Herkimer Centra 213001	10,000	Library Tax	1,644.91
Herkimer, NY 13350	#5	55,000		62.41
	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	112,245		
TOTAL TAX ---				1,707.32**
				DATE #1 09/30/26
				AMT DUE 1,707.32
***** 120.26-3-52 *****				
120.26-3-52	329-31 King St			ACCT 032050190 BILL 1185
Jen Lavine Realty LLC	220 2 Family Res		School Tax	52,500
65 Barringer Rd	Herkimer Centra 213001	15,900	Library Tax	1,570.14
Ilion, NY 13357	#31	52,500		59.57
	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	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-10 *****				
113.73-3-10	538 Prescott St		ACCT 032064410	BILL 1186
Jewett Heather	210 1 Family Res		BAS STAR 41854	16,710
538 Prescott St	Herkimer Centra 213001	8,800	School Tax	1,109.57
Herkimer, NY 13350	#p14	37,100	Library Tax	42.10
	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	75,714		
TOTAL TAX ---				651.91**
				DATE #1 09/30/26
				AMT DUE 651.91
***** 120.26-2-36 *****				
120.26-2-36	329 Eureka Ave		ACCT 032041430	BILL 1187
Jimenez Michael C	210 1 Family Res		School Tax	1,447.52
339 Blandina St Fl 2	Herkimer Centra 213001	12,300	Library Tax	54.92
Utica, NY 13501	H G L R	48,400		
	FRNT 50.00 DPTH 88.50			
	EAST-0364062 NRTH-1527566			
	DEED BOOK 2022 PG-4635			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 120.25-6-8 *****				
120.25-6-8	123 First Ave		ACCT 032015210	BILL 1188
Johnson Eric	210 1 Family Res		School Tax	1,232.19
Johnson Santy	Herkimer Centra 213001	8,300	Library Tax	46.75
123 First Ave	E2 16 3 11	41,200		
Herkimer, NY 13350	H L R			
	FRNT 47.00 DPTH 97.00			
	EAST-0361108 NRTH-1526625			
	DEED BOOK 2019 PG-2602			
	FULL MARKET VALUE	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 120.25-6-9 *****				
120.25-6-9	First Ave		ACCT 032015240	BILL 1189
Johnson Eric	312 Vac w/imprv		School Tax	308.05
Johnson Santy	Herkimer Centra 213001	5,600	Library Tax	11.69
123 First Ave	E2 16 3 8B	10,300		
Herkimer, NY 13350	G & Lot(gar Add)			
	FRNT 36.20 DPTH 85.50			
	EAST-0361143 NRTH-1526599			
	DEED BOOK 2019 PG-2602			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74

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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
***** 120.23-2-34 *****				
120.23-2-34	815 Park Lane Dr		ACCT 032000032	BILL 1190
Johnson Family trust trst dtd	210 1 Family Res		BAS STAR 41854	16,710
Johnson Floyd & Rachae	Herkimer Centra 213001	17,800	School Tax	4,091.34
815 Park Lane Dr	#82	136,800	Library Tax	155.23
Herkimer, NY 13350	W2 1 29 4			
	H G S TSP R			
	FRNT 102.36 DPTH 103.05			
	BANK 184			
	EAST-0356745 NRTH-1528092			
	DEED BOOK 2026 PG-2484			
	FULL MARKET VALUE	279,184		
TOTAL TAX ---				3,746.82**
				DATE #1 09/30/26
				AMT DUE 3,746.82
***** 113.81-4-51 *****				
113.81-4-51	316 Gray St		ACCT 032045390	BILL 1191
Johnson Keith	210 1 Family Res		58,100	1,737.62
Johnson Melissa	Herkimer Centra 213001	12,200	Library Tax	65.93
316 Gray St	E2 10 12 24	58,100		
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362248 NRTH-1529215			
	DEED BOOK 2018 PG-2980			
	FULL MARKET VALUE	118,571		
TOTAL TAX ---				1,803.55**
				DATE #1 09/30/26
				AMT DUE 1,803.55
***** 120.26-2-29 *****				
120.26-2-29	347 Eureka Ave		ACCT 032080370	BILL 1192
Johnson Mark A	210 1 Family Res		BAS STAR 41854	16,710
Johnson Sally L	Herkimer Centra 213001	12,300	School Tax	1,262.09
347 Eureka Ave	#35	42,200	Library Tax	47.89
Herkimer, NY 13350	N2 17 5 27			
	H L R			
	FRNT 50.00 DPTH 88.50			
	BANK 035			
	EAST-0364288 NRTH-1527673			
	DEED BOOK 808 PG-565			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				810.23**
				DATE #1 09/30/26
				AMT DUE 810.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-71 *****					
120.25-5-71	224 1/2 William St			ACCT 032060900	BILL 1193
Johnson Nicholas A	220 2 Family Res		ENH STAR 41834		44,400
224 1/2 William St	Herkimer Centra 213001	8,400	School Tax	44,400	1,327.89
Herkimer, NY 13350	W 9	44,400	Library Tax	44,400	50.38
	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	90,612			
			TOTAL TAX ---		50.38**
				DATE #1	09/30/26
				AMT DUE	50.38
***** 113.80-1-66 *****					
113.80-1-66	504 Henry St			ACCT 032031920	BILL 1194
Johnson Ronald E	210 1 Family Res		School Tax	78,300	2,341.75
Hart Patricia A	Herkimer Centra 213001	14,600	Library Tax	78,300	88.85
504 Henry St	E2 3 3 3	78,300			
Herkimer, NY 13350	H G TSP L				
	FRNT 67.40 DPTH 100.40				
	EAST-0359754 NRTH-1529299				
	DEED BOOK 2021 PG-2670				
	FULL MARKET VALUE	159,796			
			TOTAL TAX ---		2,430.60**
				DATE #1	09/30/26
				AMT DUE	2,430.60
***** 113.73-3-57 *****					
113.73-3-57	400 Lansing St			ACCT 032002640	BILL 1195
Johnston Carl P III	210 1 Family Res		School Tax	56,700	1,695.75
722 Bronner Rd	Herkimer Centra 213001	13,700	Library Tax	56,700	64.34
Little Falls, NY 13365	#35	56,700			
	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	115,714			
			TOTAL TAX ---		1,760.09**
				DATE #1	09/30/26
				AMT DUE	1,760.09

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-29 *****				
120.26-1-29	333 Protection Ave			ACCT 032024120 BILL 1196
Jones Cody A	210 1 Family Res		School Tax	80,000 2,392.60
333 Protection Ave	Herkimer Centra 213001	34,900	Library Tax	80,000 90.78
Herkimer, NY 13350	E 34	80,000		
	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	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38
***** 120.24-4-49 *****				
120.24-4-49	312 Bellinger Ave			ACCT 032068580 BILL 1197
Jones Donna	210 1 Family Res		AGED-ALL 41800	24,500
312 Bellinger Ave	Herkimer Centra 213001	10,500	ENH STAR 41834	24,500
Herkimer, NY 13350	N2 9 3 16	49,000	School Tax	24,500 732.73
	H L R		Library Tax	24,500 27.80
	FRNT 30.00 DPTH 120.00			
	EAST-0360468 NRTH-1527866			
	DEED BOOK 1590 PG-697			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				27.80**
				DATE #1 09/30/26
				AMT DUE 27.80
***** 113.81-6-27 *****				
113.81-6-27	119 Church St			ACCT 032035970 BILL 1198
Jones Jessica	220 2 Family Res		School Tax	59,500 1,779.49
14202 Mapledale Ave	Herkimer Centra 213001	9,000	Library Tax	59,500 67.52
Woodbridge, VA 22193	S 2	59,500		
	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	121,429		
TOTAL TAX ---				1,847.01**
				DATE #1 09/30/26
				AMT DUE 1,847.01

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-10 *****				
113.73-1-10	550 Lake St		ACCT 032034680	BILL 1199
Jones Joan E	210 1 Family Res		School Tax	33,000 986.95
550 Lake St	Herkimer Centra 213001	13,700	Library Tax	33,000 37.45
Herkimer, NY 13350	E 4	33,000		
	E2 5 14 4			
	H G L R			
	FRNT 50.00 DPTH 107.25			
	EAST-0361314 NRTH-1531936			
	DEED BOOK 1309 PG-625			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40
***** 113.80-2-72 *****				
113.80-2-72	453 N Main St		ACCT 032018840	BILL 1200
Jones Jr Aaron Jr	230 3 Family Res		School Tax	93,000 2,781.39
453 N Main St	Herkimer Centra 213001	21,800	Library Tax	93,000 105.53
Herkimer, NY 13350	W 8	93,000		
	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	189,796		
TOTAL TAX ---				2,886.92**
				DATE #1 09/30/26
				AMT DUE 2,886.92
***** 120.26-2-60 *****				
120.26-2-60	338 Eureka Ave		ACCT 032037350	BILL 1201
Jones Kristen R	210 1 Family Res		School Tax	41,000 1,226.21
338 Eureka Ave	Herkimer Centra 213001	12,300	Library Tax	41,000 46.52
Herkimer, NY 13350	#21	41,000		
	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	83,673		
TOTAL TAX ---				1,272.73**
				DATE #1 09/30/26
				AMT DUE 1,272.73

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-45 *****				
120.23-2-45	716 Garden Ln			ACCT 032065130 BILL 1202
Jones Stephen R	210 1 Family Res		ENH STAR 41834	47,790
Allen-Jones Mary	Herkimer Centra 213001	18,100	School Tax	3,609.83
716 Garden Ln	#5	120,700	Library Tax	136.96
Herkimer, NY 13350	N2 1 18 2			
	H G L TSP S R			
	FRNT 117.74 DPTH 95.00			
	EAST-0357851 NRTH-1527520			
	DEED BOOK 906 PG-513			
	FULL MARKET VALUE	246,327		
TOTAL TAX ---				2,412.79**
				DATE #1 09/30/26
				AMT DUE 2,412.79
***** 120.24-1-43 *****				
120.24-1-43	608 Ronald St			ACCT 032031770 BILL 1203
Jones Willard R	210 1 Family Res		ENH STAR 41834	47,790
Jones Renee	Herkimer Centra 213001	18,200	School Tax	3,998.63
608 Ronald St	#p3,4	133,700	Library Tax	151.71
Herkimer, NY 13350	E2 1 17 3			
	H G Tsp L R			
	FRNT 105.00 DPTH 108.00			
	BANK 079			
	EAST-0358402 NRTH-1527975			
	DEED BOOK 776 PG-485			
	FULL MARKET VALUE	272,857		
TOTAL TAX ---				2,816.34**
				DATE #1 09/30/26
				AMT DUE 2,816.34
***** 120.23-2-9 *****				
120.23-2-9	820 Jeffrey St			ACCT 032038070 BILL 1204
Jordan Phillip M	210 1 Family Res		School Tax	122,200
Jordan Kylene E	Herkimer Centra 213001	18,800	Library Tax	3,654.69
820 Jeffrey St	#90	122,200		138.66
Herkimer, NY 13350	E2 1 26 5			
	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	249,388		
TOTAL TAX ---				3,793.35**
				DATE #1 09/30/26
				AMT DUE 3,793.35

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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
***** 120.23-2-53 *****				
120.23-2-53	707 Talson Park Dr		ACCT 032030450	BILL 1205
Jory Michael J	210 1 Family Res		School Tax	113,300
Jory Cheyrl P	Herkimer Centra 213001	18,100	Library Tax	113,300
707 Talson Park Dr	#47	113,300		128.56
Herkimer, NY 13350	W2 1 21 4			
	H G S L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0357297 NRTH-1527981			
	DEED BOOK 2021 PG-4429			
	FULL MARKET VALUE	231,224		
TOTAL TAX ---				3,517.08**
				DATE #1 09/30/26
				AMT DUE 3,517.08
***** 120.25-5-24 *****				
120.25-5-24	212 W Smith St		ACCT 032078870	BILL 1206
Joslin Marlene E	220 2 Family Res		ENH STAR 41834	47,790
212 W Smith St	Herkimer Centra 213001	9,500	School Tax	52,500
Herkimer, NY 13350	N 22	52,500	Library Tax	52,500
	N2 16 7 22			59.57
	H G L R			
	FRNT 83.00 DPTH 69.80			
	BANK 571			
	EAST-0361910 NRTH-1526483			
	DEED BOOK 907 PG-119			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				295.71**
				DATE #1 09/30/26
				AMT DUE 295.71
***** 120.25-3-36 *****				
120.25-3-36	221 E Smith St		ACCT 032026040	BILL 1207
Joy Douglas	210 1 Family Res		School Tax	13,000
221 E Smith St	Herkimer Centra 213001	7,300	Library Tax	13,000
Herkimer, NY 13350	N 17	13,000		14.75
	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	26,531		
TOTAL TAX ---				403.55**
				DATE #1 09/30/26
				AMT DUE 403.55

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-24 *****				
113.81-6-24	300 N Main St			ACCT 032084650 BILL 1208
JR Harold LLC	620 Religious		School Tax	100,000 2,990.75
290 East Shore Trl	Herkimer Centra 213001	15,800	Library Tax	100,000 113.47
Sparta, NJ 07871	N 14	100,000		
	Church & Lot			
	FRNT 102.00 DPTH 150.00			
	EAST-0361501 NRTH-1528771			
	DEED BOOK 2023 PG-1014			
	FULL MARKET VALUE	204,082		
TOTAL TAX ---				3,104.22**
				DATE #1 09/30/26
				AMT DUE 3,104.22
***** 120.24-1-24 *****				
120.24-1-24	609 Jeffrey St			ACCT 032077640 BILL 1209
Judd Richard C	210 1 Family Res		ENH STAR 41834	47,790
Judd Sharon L	Herkimer Centra 213001	18,200	School Tax	127,700 3,819.18
609 Jeffrey St	P33,34	127,700	Library Tax	127,700 144.90
Herkimer, NY 13350	W2 1 15 5			
	H G Sp L R			
	FRNT 105.00 DPTH 108.00			
	EAST-0358094 NRTH-1527677			
	DEED BOOK 778 PG-508			
	FULL MARKET VALUE	260,612		
TOTAL TAX ---				2,630.08**
				DATE #1 09/30/26
				AMT DUE 2,630.08
***** 120.25-2-75 *****				
120.25-2-75	313 Eastern Ave			ACCT 032015060 BILL 1210
Kamp Carol L	210 1 Family Res		School Tax	15,000 448.61
313 Eastern Ave	Herkimer Centra 213001	9,800	Library Tax	15,000 17.02
Herkimer, NY 13350	N 31	15,000		
	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	30,612		
TOTAL TAX ---				465.63**
				DATE #1 09/30/26
				AMT DUE 465.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-41 *****				
113.81-5-41	432 N Washington St		ACCT 032017220	BILL 1211
Kamp Laurie	210 1 Family Res		School Tax	29,100 870.31
David Jalowicz	Herkimer Centra 213001	9,600	Library Tax	29,100 33.02
504 Church St	#9	29,100		
Herkimer, NY 13350	E2 10 2 5			
	H G L R			
	FRNT 40.00 DPTH 80.00			
	EAST-0361391 NRTH-1529586			
	DEED BOOK 2018 PG-3003			
	FULL MARKET VALUE	59,388		
TOTAL TAX ---				903.33**
				DATE #1 09/30/26
				AMT DUE 903.33
***** 120.24-2-1.1 *****				
120.24-2-1.1	201 Lou Ambers Dr		ACCT 032028110	BILL 1212
Kane Phillip W	210 1 Family Res		School Tax	163,000 4,874.92
Kane Susan R	Herkimer Centra 213001	22,200	Library Tax	163,000 184.96
201 Lou Ambers Dr	W2 1 4A 1	163,000		
Herkimer, NY 13350	H G Sp & Lot R			
	FRNT 154.00 DPTH 147.00			
	EAST-0357628 NRTH-1528824			
	DEED BOOK 00665 PG-00043			
	FULL MARKET VALUE	332,653		
TOTAL TAX ---				5,059.88**
				DATE #1 09/30/26
				AMT DUE 5,059.88
***** 120.24-3-67 *****				
120.24-3-67	411 N Bellinger St		ACCT 032051030	BILL 1213
Kane Susan	220 2 Family Res		School Tax	66,300 1,982.86
Rosenberg Nancy	Herkimer Centra 213001	10,800	Library Tax	66,300 75.23
201 Lou Amber Dr	W 8	66,300		
Herkimer, NY 13350	W2 8 3 8			
	H 2Apt Glr			
	FRNT 75.00 DPTH 120.00			
	EAST-0360297 NRTH-1528559			
	DEED BOOK 2022 PG-5682			
	FULL MARKET VALUE	135,306		
TOTAL TAX ---				2,058.09**
				DATE #1 09/30/26
				AMT DUE 2,058.09

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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
***** 120.24-3-72 *****				
120.24-3-72	427-27 1/2 N Bellinger St			ACCT 032004230 BILL 1214
Kane Susan	220 2 Family Res		School Tax	61,800 1,848.28
Rosenberg Nancy	Herkimer Centra 213001	13,500	Library Tax	61,800 70.13
201 Lou Amber Dr	W 3	61,800		
Herkimer, NY 13350	W2 8 3 3			
	H L R			
	FRNT 43.20 DPTH 120.00			
	EAST-0360199 NRTH-1528781			
	DEED BOOK 2022 PG-5683			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 120.24-5-46 *****				
120.24-5-46	203 Henry St			ACCT 032054900 BILL 1215
Kane Susan	220 2 Family Res		School Tax	54,100 1,617.99
Rosenberg Nancy	Herkimer Centra 213001	10,500	Library Tax	54,100 61.39
201 Lou Amber Dr	W 14B	54,100		
Herkimer, NY 13350	W2 9 7 14B			
	H L R			
	FRNT 60.00 DPTH 60.00			
	EAST-0360555 NRTH-1527368			
	DEED BOOK 2022 PG-5685			
	FULL MARKET VALUE	110,408		
TOTAL TAX ---				1,679.38**
				DATE #1 09/30/26
				AMT DUE 1,679.38
***** 120.24-7-75 *****				
120.24-7-75	706-08 Park Ave			ACCT 032059010 BILL 1216
Kane Susan	220 2 Family Res		School Tax	65,000 1,943.99
Rosenberg Nancy	Herkimer Centra 213001	13,600	Library Tax	65,000 73.76
201 Lou Amber Dr	N 12	65,000		
Herkimer, NY 13350	N2 7 8 12			
	H Apt CP L R			
	FRNT 44.00 DPTH 120.00			
	EAST-0359717 NRTH-1526947			
	DEED BOOK 2022 PG-5684			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-25 *****					
113.80-2-25	408-10 N Bellinger St			ACCT 032007950	BILL 1217
Kapler Kara	281 Multiple res		BAS STAR 41854		16,710
408-10 N Bellinger St	Herkimer Centra 213001	15,500	School Tax	67,000	2,003.80
Herkimer, NY 13350	E 27	67,000	Library Tax	67,000	76.03
	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	136,735			
TOTAL TAX ---					1,580.08**
				DATE #1	09/30/26
				AMT DUE	1,580.08
***** 120.33-4-17 *****					
120.33-4-17	330 S Washington St			ACCT 032032280	BILL 1218
Kappus Barbara	483 Converted Re		School Tax	38,600	1,154.43
Kappus George	Herkimer Centra 213001	9,000	Library Tax	38,600	43.80
330 S Washington St	W 11	38,600			
Herkimer, NY 13350	W2 16 19 11				
	H 2 Gar L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363126 NRTH-1526467				
	DEED BOOK 2021 PG-6751				
	FULL MARKET VALUE	78,776			
TOTAL TAX ---					1,198.23**
				DATE #1	09/30/26
				AMT DUE	1,198.23
***** 113.81-2-41 *****					
113.81-2-41	316 Steuben St			ACCT 032054180	BILL 1219
Karabanova Svetlana	210 1 Family Res		School Tax	38,000	1,136.48
316 Steuben St	Herkimer Centra 213001	12,200	Library Tax	38,000	43.12
Herkimer, NY 13350	#11	38,000			
	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	77,551			
TOTAL TAX ---					1,179.60**
				DATE #1	09/30/26
				AMT DUE	1,179.60

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-23 *****				
120.23-1-23	815 Hillview Dr		ACCT 032010200	BILL 1220
Kast Jessica M	210 1 Family Res		School Tax	148,000
Madaras Chad Michael	Herkimer Centra 213001	17,800	Library Tax	148,000
815 Hillview Dr	#78	148,000		167.94
Herkimer, NY 13350	W2 1A 2 4			
	H G & Lot			
	FRNT 60.20 DPTH 175.40			
	EAST-0355935 NRTH-1527667			
	DEED BOOK 2025 PG-4627			
	FULL MARKET VALUE	302,041		
TOTAL TAX ---				4,594.24**
				DATE #1 09/30/26
				AMT DUE 4,594.24
***** 120.25-4-67 *****				
120.25-4-67	214 S Washington St		ACCT 032050130	BILL 1221
Kast Maria Cristiano	220 2 Family Res		School Tax	40,500
2 McGibbow Ave	Herkimer Centra 213001	11,000	Library Tax	40,500
Amsterdam, NY 12010	W 9	40,500		45.96
	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	82,653		
TOTAL TAX ---				1,257.21**
				DATE #1 09/30/26
				AMT DUE 1,257.21
***** 120.25-2-64.1 *****				
120.25-2-64.1	306 E State St		ACCT 032000080	BILL 1222
KCC LLC	426 Fast food		School Tax	488,200
Arby's Resturant Group	Herkimer Centra 213001	133,900	Library Tax	488,200
3 Glenlake Pkwy NE Ste 500	Frt Lot	488,200		553.97
Atlanta, GA 30328	Arbys			
	FRNT 131.40 DPTH 85.70			
	ACRES 0.27			
	EAST-0363361 NRTH-1528132			
	DEED BOOK 924 PG-296			
	FULL MARKET VALUE	996,327		
TOTAL TAX ---				15,154.79**
				DATE #1 09/30/26
				AMT DUE 15,154.79

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-66 *****				
120.25-2-66	State St			ACCT 032014820 BILL 1223
KCC LLC	331 Com vac w/im		School Tax	13,800 412.72
Arby's Resturant Group	Herkimer Centra 213001	12,200	Library Tax	13,800 15.66
3 Glenlake Pkwy NE Ste 500	Back Lot	13,800		
Atlanta, GA 30328	E2 17 2 3			
	Arbys			
	FRNT 148.00 DPTH 120.00			
	EAST-0363414 NRTH-1528058			
	DEED BOOK 924 PG-296			
	FULL MARKET VALUE	28,163		
TOTAL TAX ---				428.38**
				DATE #1 09/30/26
				AMT DUE 428.38
***** 120.25-2-67 *****				
120.25-2-67	109 King St			ACCT 032027330 BILL 1224
KCC LLC	311 Res vac land		School Tax	8,500 254.21
Arby' Resturant Group	Herkimer Centra 213001	8,500	Library Tax	8,500 9.65
3 Glenlake Pkwy NE Ste 500	E 39	8,500		
Atlanta, GA 30328	E2 17 2 39			
	V Lot			
	FRNT 35.20 DPTH 190.00			
	EAST-0363289 NRTH-1527981			
	DEED BOOK 1275 PG-217			
	FULL MARKET VALUE	17,347		
TOTAL TAX ---				263.86**
				DATE #1 09/30/26
				AMT DUE 263.86
***** 120.25-2-68 *****				
120.25-2-68	117 King St			ACCT 032019710 BILL 1225
KCC LLC	311 Res vac land		School Tax	8,400 251.22
Arby'S Resturant Group	Herkimer Centra 213001	8,400	Library Tax	8,400 9.53
3 Glenlake Pkwy NE Ste 500	E 38	8,400		
Atlanta, GA 30328	E2 17 2 38			
	V Lot			
	FRNT 35.20 DPTH 189.00			
	EAST-0363305 NRTH-1527952			
	DEED BOOK 1275 PG-217			
	FULL MARKET VALUE	17,143		
TOTAL TAX ---				260.75**
				DATE #1 09/30/26
				AMT DUE 260.75

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-31 *****				
113.81-5-31	431-33 N Washington St			ACCT 032078360 BILL 1226
Keady-Dooley James	220 2 Family Res		School Tax	61,800 1,848.28
431 N Washington St	Herkimer Centra 213001	20,600	Library Tax	61,800 70.13
Herkimer, NY 13350	merged w/113.81-5-30	61,800		
	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	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 113.73-2-72 *****				
113.73-2-72	540 Francis St			ACCT 032056070 BILL 1227
Keady-Dooley Kathleen	210 1 Family Res		School Tax	77,400 2,314.84
540 Francis St	Herkimer Centra 213001	16,500	Library Tax	77,400 87.83
Herkimer, NY 13350	merged w/-71	77,400		
	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	157,959		
TOTAL TAX ---				2,402.67**
				DATE #1 09/30/26
				AMT DUE 2,402.67
***** 120.23-1-77 *****				
120.23-1-77	613 Park Lane Dr			ACCT 032071430 BILL 1228
Keavaney Thomas C	210 1 Family Res		BAS STAR 41854	16,710
Keavaney Marlissa K	Herkimer Centra 213001	17,700	School Tax	111,200 3,325.71
613 Park Lane Dr	W2 1 19 12	111,200	Library Tax	111,200 126.18
Herkimer, NY 13350	H G S L R			
	FRNT 70.00 DPTH 147.37			
	EAST-0357474 NRTH-1527446			
	DEED BOOK 1113 PG-140			
	FULL MARKET VALUE	226,939		
TOTAL TAX ---				2,952.14**
				DATE #1 09/30/26
				AMT DUE 2,952.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-22 *****				
120.24-2-22	551 Maple Grove Ave		ACCT 032079800	BILL 1229
Keller Jeffrey C	210 1 Family Res		School Tax	85,612
Keller Bonnie	Herkimer Centra 213001	20,000	Library Tax	85,612
551 Maple Grove Ave	cons w/120.24-2-21.1	85,612		97.15
Herkimer, NY 13350	W2 1 8 4			
	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	174,718		
TOTAL TAX ---				2,657.59**
				DATE #1 09/30/26
				AMT DUE 2,657.59
***** 113.81-4-37 *****				
113.81-4-37	323 Steuben St		ACCT 032038760	BILL 1230
Kelley Lee Ann	220 2 Family Res		School Tax	55,800
Martone Thomas	Herkimer Centra 213001	12,200	Library Tax	55,800
309 Park Ave	W2 10 12 11	55,800		63.32
Herkimer, NY 13350	H 2Apt Glr			
	FRNT 40.00 DPTH 110.00			
	EAST-0362261 NRTH-1529401			
	DEED BOOK 1569 PG-4			
	FULL MARKET VALUE	113,878		
TOTAL TAX ---				1,732.16**
				DATE #1 09/30/26
				AMT DUE 1,732.16
***** 120.24-6-22 *****				
120.24-6-22	501 Park Ave		ACCT 032013800	BILL 1231
Kelley Lee Ann	210 1 Family Res		School Tax	61,700
Martone Thomas	Herkimer Centra 213001	9,300	Library Tax	61,700
309 Park Ave	S 6	61,700		70.01
Herkimer, NY 13350	S2 9 10 6			
	H Cp L R			
	FRNT 50.00 DPTH 60.00			
	EAST-0360371 NRTH-1527088			
	DEED BOOK 2025 PG-5521			
	FULL MARKET VALUE	125,918		
TOTAL TAX ---				1,915.30**
				DATE #1 09/30/26
				AMT DUE 1,915.30

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-43 *****				
120.24-6-43	309 Park Ave			ACCT 032052830 BILL 1232
Kelley Lee Ann	210 1 Family Res		School Tax	84,300 2,521.20
Martone Thomas	Herkimer Centra 213001	11,700	Library Tax	84,300 95.66
309 Park Ave	S 3	84,300		
Herkimer, NY 13350	S2 9 12 3			
	H G L R			
	FRNT 35.00 DPTH 120.00			
	EAST-0360807 NRTH-1527261			
	DEED BOOK 2024 PG-546			
	FULL MARKET VALUE	172,041		
TOTAL TAX ---				2,616.86**
				DATE #1 09/30/26
				AMT DUE 2,616.86
***** 113.73-1-9.2 *****				
113.73-1-9.2	552 Lake St			BILL 1233
Kelley Tyler	210 1 Family Res		School Tax	48,000 1,435.56
552 Lake St	Herkimer Centra 213001	12,000	Library Tax	48,000 54.47
Herkimer, NY 13350	H TSP	48,000		
	FRNT 54.00 DPTH 107.25			
	EAST-0361265 NRTH-1531964			
	DEED BOOK 2025 PG-1970			
	FULL MARKET VALUE	97,959		
TOTAL TAX ---				1,490.03**
				DATE #1 09/30/26
				AMT DUE 1,490.03
***** 120.24-7-79 *****				
120.24-7-79	210 Graham St			ACCT 032029550 BILL 1234
Kelly Joann M	210 1 Family Res		BAS STAR 41854	16,710
210 Graham St	Herkimer Centra 213001	13,500	School Tax	61,000 1,824.36
Herkimer, NY 13350	#70b	61,000	Library Tax	61,000 69.22
	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	124,490		
TOTAL TAX ---				1,393.82**
				DATE #1 09/30/26
				AMT DUE 1,393.82

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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
***** 120.23-1-30 *****				
120.23-1-30	800 Hillview Dr		ACCT 032026880	BILL 1235
Kenealy Kathleen	210 1 Family Res		ENH STAR 41834	47,790
800 Hillview Dr	Herkimer Centra 213001	18,800	School Tax	3,642.73
Herkimer, NY 13350	#83	121,800	Library Tax	138.21
	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	248,571		
TOTAL TAX ---				2,446.94**
				DATE #1 09/30/26
				AMT DUE 2,446.94
***** 120.33-4-51 *****				
120.33-4-51	219 E Steele St		ACCT 032012900	BILL 1236
Kennedy Erin J	210 1 Family Res		BAS STAR 41854	16,710
Peckham Scott A	Herkimer Centra 213001	10,900	School Tax	1,387.71
219 E Steele St	Life Use Michael Ciupka	46,400	Library Tax	52.65
Herkimer, NY 13350	N2 17 11 22			
	H G L R			
	FRNT 40.00 DPTH 130.00			
	EAST-0363733 NRTH-1526360			
	DEED BOOK 1399 PG-576			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				940.60**
				DATE #1 09/30/26
				AMT DUE 940.60
***** 120.23-1-44 *****				
120.23-1-44	821 Oak Ridge Ter		ACCT 032011580	BILL 1237
Keno Irrev Trust Mitchell & Kr	210 1 Family Res		BAS STAR 41854	16,710
Keno Lisa A	Herkimer Centra 213001	19,700	School Tax	3,573.94
821 Oak Ridge Ter	#23,p22	119,500	Library Tax	135.60
Herkimer, NY 13350	S2 1 14 7			
	H G L R			
	FRNT 81.37 DPTH 175.70			
	EAST-0357404 NRTH-1526972			
	DEED BOOK 2026 PG-2963			
	FULL MARKET VALUE	243,878		
TOTAL TAX ---				3,209.79**
				DATE #1 09/30/26
				AMT DUE 3,209.79

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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
***** 120.23-1-46 *****				
120.23-1-46	Oak Ridge Terr			ACCT 032000093 BILL 1238
Keno Irrev Trust Mitchell & Kr	311 Res vac land		School Tax	2,100 62.81
Keno Lisa A	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
821 Oak Ridge Ter	S2 1 14 6	2,100		
Herkimer, NY 13350	V Lot			
	FRNT 105.15 DPTH 63.40			
	EAST-0357515 NRTH-1526907			
	DEED BOOK 2026 PG-2963			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.81-5-11 *****				
113.81-5-11	N Main St			ACCT 032021930 BILL 1239
Kenyon Andrew J	312 Vac w/imprv		School Tax	5,000 149.54
16 Wolf St	Herkimer Centra 213001	3,100	Library Tax	5,000 5.67
Dolgeville, NY 13329	N 25-1	5,000		
	N2 10 1 25-1			
	Bldg & Lot C			
	FRNT 45.00 DPTH 55.00			
	EAST-0361310 NRTH-1529219			
	DEED BOOK 2025 PG-4038			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 113.81-5-17 *****				
113.81-5-17	109 Court St			ACCT 032031800 BILL 1240
Kenyon Andrew J	220 2 Family Res		School Tax	61,700 1,845.29
16 Wolf St	Herkimer Centra 213001	11,300	Library Tax	61,700 70.01
Dolgeville, NY 13329	N 20	61,700		
	N2 10 1 20			
	H G L R			
	FRNT 40.00 DPTH 100.00			
	EAST-0361386 NRTH-1529111			
	DEED BOOK 2025 PG-4042			
	FULL MARKET VALUE	125,918		
TOTAL TAX ---				1,915.30**
				DATE #1 09/30/26
				AMT DUE 1,915.30

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-18 *****				
113.81-5-18	115 Court St			ACCT 032021900 BILL 1241
Kenyon Andrew J	283 Res w/Comuse		School Tax	320,000 9,570.39
16 Wolf St	Herkimer Centra 213001	25,800	Library Tax	320,000 363.11
Dolgeville, NY 13329	N 19,13-1,13-2	320,000		
	N2 10 1 19,13-1,13-2			
	H 2 Gar CP(2) Apt			
	FRNT 72.76 DPTH 210.80			
	EAST-0361401 NRTH-1529194			
	DEED BOOK 2025 PG-4038			
	FULL MARKET VALUE	653,061		
TOTAL TAX ---				9,933.50**
				DATE #1 09/30/26
				AMT DUE 9,933.50
***** 113.81-5-19 *****				
113.81-5-19	119 Court St			ACCT 032037290 BILL 1242
Kenyon Andrew J	230 3 Family Res		School Tax	90,600 2,709.62
16 Wolf St	Herkimer Centra 213001	14,400	Library Tax	90,600 102.81
Dolgeville, NY 13329	N 18	90,600		
	N2 10 1 18			
	H 3Apt Glr			
	FRNT 45.00 DPTH 138.98			
	EAST-0361467 NRTH-1529195			
	DEED BOOK 2025 PG-4040			
	FULL MARKET VALUE	184,898		
TOTAL TAX ---				2,812.43**
				DATE #1 09/30/26
				AMT DUE 2,812.43
***** 120.26-2-59 *****				
120.26-2-59	334 Eureka Ave			ACCT 032033690 BILL 1243
Kenyon Charity F	220 2 Family Res		School Tax	54,600 1,632.95
4 North St	Herkimer Centra 213001	12,300	Library Tax	54,600 61.96
Mohawk, NY 13407	S 11	54,600		
	S2 17 6 11			
	H L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0364165 NRTH-1527472			
	DEED BOOK 1295 PG-764			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-11 *****				
120.34-1-11	210 E Steele St			ACCT 032061230 BILL 1244
Keren Asmir	210 1 Family Res		School Tax	43,800 1,309.95
Holden Angel C	Herkimer Centra 213001	10,400	Library Tax	43,800 49.70
210 E Steele St	S 6	43,800		
Herkimer, NY 13350	S2 21 1 6			
	H L R			
	FRNT 63.50 DPTH 110.00			
	EAST-0363674 NRTH-1526154			
	DEED BOOK 2024 PG-1802			
	FULL MARKET VALUE	89,388		
TOTAL TAX ---				1,359.65**
				DATE #1 09/30/26
				AMT DUE 1,359.65
***** 120.26-2-26 *****				
120.26-2-26	353 Eureka Ave			ACCT 032036900 BILL 1245
Keyser Nicole L	210 1 Family Res		School Tax	27,800 831.43
353 Eureka Ave	Herkimer Centra 213001	9,400	Library Tax	27,800 31.55
Herkimer, NY 13350	N 24	27,800		
	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	56,735		
TOTAL TAX ---				862.98**
				DATE #1 09/30/26
				AMT DUE 862.98
***** 120.24-4-69 *****				
120.24-4-69	316 N Bellinger St			ACCT 032056610 BILL 1246
Khoury Kevin	210 1 Family Res		School Tax	71,000 2,123.43
316 N Bellinger St	Herkimer Centra 213001	16,200	Library Tax	71,000 80.57
Herkimer, NY 13350	E2 9 4 26	71,000		
	H G L R			
	FRNT 50.00 DPTH 170.00			
	EAST-0360694 NRTH-1528159			
	DEED BOOK 2022 PG-6925			
	FULL MARKET VALUE	144,898		
TOTAL TAX ---				2,204.00**
				DATE #1 09/30/26
				AMT DUE 2,204.00

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-31 *****				
120.24-5-31	407 Bellinger Ave			ACCT 032013620 BILL 1247
Kichakov Lydia	210 1 Family Res		School Tax	45,300 1,354.81
405 Bellinger Ave	Herkimer Centra 213001	13,700	Library Tax	45,300 51.40
Herkimer, NY 13350	S2 9 7 3	45,300		
	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0360336 NRTH-1527617			
	DEED BOOK 716 PG-270			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21
***** 120.24-5-53 *****				
120.24-5-53	405 Bellinger Ave			ACCT 032080010 BILL 1248
Kichakov Vitaly	210 1 Family Res		ENH STAR 41834	47,790
Kichakov Lydia	Herkimer Centra 213001	12,500	School Tax	50,500 1,510.33
405 Bellinger Ave	S 4	50,500	Library Tax	50,500 57.30
Herkimer, NY 13350	S2 9 7 4			
	H L R			
	FRNT 37.50 DPTH 120.00			
	EAST-0360375 NRTH-1527634			
	DEED BOOK 695 PG-776			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				233.63**
				DATE #1 09/30/26
				AMT DUE 233.63
***** 113.73-2-55 *****				
113.73-2-55	423 E German St			ACCT 032036960 BILL 1249
Kilmartin Jarrett Matthew	210 1 Family Res		School Tax	50,500 1,510.33
Kilmartin Virginia	Herkimer Centra 213001	13,800	Library Tax	50,500 57.30
423 E German St	#3	50,500		
Herkimer, NY 13350	N2 5 12 19			
	H B L R			
	FRNT 42.17 DPTH 133.00			
	EAST-0361808 NRTH-1530989			
	DEED BOOK 2024 PG-347			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-58 *****				
120.33-4-58	339 S Washington St			ACCT 032002310 BILL 1250
King Jeffrey E	411 Apartment		School Tax	58,000 1,734.63
6735 Rome Westmor Land Rd	Herkimer Centra 213001	8,100	Library Tax	58,000 65.81
Rome, NY 13440	#7	58,000		
	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	118,367		
TOTAL TAX ---				1,800.44**
				DATE #1 09/30/26
				AMT DUE 1,800.44
***** 120.23-1-55 *****				
120.23-1-55	501 Wood Ln			ACCT 032068220 BILL 1251
Kinney John N	210 1 Family Res		School Tax	85,800 2,566.06
501 Woodlane Dr	Herkimer Centra 213001	20,600	Library Tax	85,800 97.36
Herkimer, NY 13350	N 1	85,800		
	N2 1 14 1			
	H G L R			
	FRNT 65.60 DPTH 245.00			
	BANK 740			
	EAST-0357838 NRTH-1527027			
	DEED BOOK 710 PG-199			
	FULL MARKET VALUE	175,102		
TOTAL TAX ---				2,663.42**
				DATE #1 09/30/26
				AMT DUE 2,663.42
***** 113.80-1-58 *****				
113.80-1-58	511 Renwick Ave			ACCT 032024360 BILL 1252
Kinney Joseph	660 Protection		School Tax	61,500 1,839.31
511 Renwick Ave	Herkimer Centra 213001	11,900	Library Tax	61,500 69.79
Herkimer, NY 13350	#3	61,500		
	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	125,510		
TOTAL TAX ---				1,909.10**
				DATE #1 09/30/26
				AMT DUE 1,909.10

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-42.1 *****				
113.72-3-42.1	942 Highland Ave			ACCT 032057510 BILL 1253
Kirk Michael T	210 1 Family Res		School Tax	65,200 1,949.97
942 Highland Ave	Herkimer Centra 213001	15,100	Library Tax	65,200 73.98
Herkimer, NY 13350	Rr1 Box 835	65,200		
	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	133,061		
TOTAL TAX ---				2,023.95**
				DATE #1 09/30/26
				AMT DUE 2,023.95
***** 120.25-2-28 *****				
120.25-2-28	200 N Main St			ACCT 032043260 BILL 1254
Kirkpatrick Daniel P	481 Att row bldg		School Tax	113,300 3,388.52
26 Stonebridge Rd	Herkimer Centra 213001	30,900	Library Tax	113,300 128.56
New Hartford, NY 13413	E 19	113,300		
	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	231,224		
TOTAL TAX ---				3,517.08**
				DATE #1 09/30/26
				AMT DUE 3,517.08
***** 113.65-2-9 *****				
113.65-2-9	1055 E German St			ACCT 032036810 BILL 1255
Kirkpatrick Residence	210 1 Family Res		School Tax	68,900 2,060.62
1055 E German St	Herkimer Centra 213001	15,700	Library Tax	68,900 78.18
Herkimer, NY 13350	#2,3	68,900		
	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	140,612		
TOTAL TAX ---				2,138.80**
				DATE #1 09/30/26
				AMT DUE 2,138.80

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-5 *****				
120.33-4-5	104 E Smith St			ACCT 032069060 BILL 1256
Kiss Julie	210 1 Family Res		School Tax	49,000 1,465.47
Kiss Gyula	Herkimer Centra 213001	10,800	Library Tax	49,000 55.60
2945 Albany Rd	S 1C	49,000		
Frankfort, NY 13340	S2 16 19 1C			
	H G L R			
	FRNT 53.00 DPTH 95.00			
	EAST-0362858 NRTH-1526750			
	DEED BOOK 1504 PG-683			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				1,521.07**
				DATE #1 09/30/26
				AMT DUE 1,521.07
***** 113.81-3-18 *****				
113.81-3-18	223 Green St			ACCT 032025440 BILL 1257
Klein Roger C Jr	210 1 Family Res		BAS STAR 41854	16,710
Klein Laurie	Herkimer Centra 213001	10,200	School Tax	55,000 1,644.91
223 Green St	N 15	55,000	Library Tax	55,000 62.41
Herkimer, NY 13350	N2 13 3 15			
	H & Lot R			
	FRNT 37.00 DPTH 93.00			
	EAST-0362625 NRTH-1528671			
	DEED BOOK 777 PG-245			
	FULL MARKET VALUE	112,245		
TOTAL TAX ---				1,207.57**
				DATE #1 09/30/26
				AMT DUE 1,207.57
***** 113.72-3-31 *****				
113.72-3-31	906 Highland Ave			ACCT 032055350 BILL 1258
Klink Jerney W	210 1 Family Res		BAS STAR 41854	16,710
Klink Amanda L	Herkimer Centra 213001	33,300	School Tax	80,600 2,410.54
906 Highland Ave	#51,52	80,600	Library Tax	80,600 91.46
Herkimer, NY 13350	E2 4 3 19,20			
	H Carport Tsp 2L R			
	FRNT 445.00 DPTH 110.00			
	ACRES 2.30			
	EAST-0360064 NRTH-1531209			
	DEED BOOK 1371 PG-32			
	FULL MARKET VALUE	164,490		
TOTAL TAX ---				2,002.25**
				DATE #1 09/30/26
				AMT DUE 2,002.25

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-70 *****				
120.26-1-70	333 Pleasant Ave		ACCT 032036930	BILL 1259
Klock Clara	210 1 Family Res		School Tax	48,400 1,447.52
2414 County Highway 31	Herkimer Centra 213001	14,700	Library Tax	48,400 54.92
Cherry Valley, NY 13320	#34	48,400		
	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	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 113.82-2-75 *****				
113.82-2-75	512 Malcolm		ACCT 032000030	BILL 1260
Klock Jeffrey P	210 1 Family Res		BAS STAR 41854	16,710
512 Malcolm St	Herkimer Centra 213001	20,000	School Tax	59,000 1,764.54
Herkimer, NY 13350	1,2,3	59,000	Library Tax	59,000 66.95
	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 2026 PG-1566			
	FULL MARKET VALUE	120,408		
TOTAL TAX ---				1,331.74**
				DATE #1 09/30/26
				AMT DUE 1,331.74
***** 120.24-1-18 *****				
120.24-1-18	624 Talson Park Dr		ACCT 032078150	BILL 1261
Klock Kenneth R Jr.	210 1 Family Res		124,600	3,726.47
624 Talson Park Dr	Herkimer Centra 213001	18,600	Library Tax	124,600 141.39
Herkimer, NY 13350	#p14,15	124,600		
	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	254,286		
TOTAL TAX ---				3,867.86**
				DATE #1 09/30/26
				AMT DUE 3,867.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-31 *****				
120.25-6-31	226 Mohawk St			ACCT 032077190 BILL 1262
Knapp Susan M	484 1 use sm bld		School Tax	206,000 6,160.94
212 Eatonville Rd	Herkimer Centra 213001	72,100	Library Tax	206,000 233.75
Little Falls, NY 13365	N 13	206,000		
	N2 16 4 13			
	Bldg & Lot Co			
	FRNT 50.85 DPTH 217.50			
	EAST-0361565 NRTH-1527004			
	DEED BOOK 1097 PG-622			
	FULL MARKET VALUE	420,408		
TOTAL TAX ---				6,394.69**
				DATE #1 09/30/26
				AMT DUE 6,394.69
***** 113.81-4-57 *****				
113.81-4-57	334 Gray St			ACCT 032057780 BILL 1263
Knight Omar	210 1 Family Res		School Tax	71,100 2,126.42
Gonzalez-Knight Eleanor	Herkimer Centra 213001	12,200	Library Tax	71,100 80.68
334 Gray St	E2 10 12 29	71,100		
Herkimer, NY 13350	H G Sp L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362120 NRTH-1529421			
	DEED BOOK 2025 PG-3605			
	FULL MARKET VALUE	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10
***** 120.25-3-50 *****				
120.25-3-50	216 E Smith St			ACCT 032010350 BILL 1264
Knoblauch Alfred A	220 2 Family Res		School Tax	29,900 894.23
Knoblauch Elaine L	Herkimer Centra 213001	9,400	Library Tax	29,900 33.93
216 E Smith St	S 4 16A	29,900		
Herkimer, NY 13350	S2 17 7 4,16A			
	H G 2 Lots R			
	FRNT 45.00 DPTH 115.00			
	EAST-0363296 NRTH-1526927			
	DEED BOOK 826 PG-307			
	FULL MARKET VALUE	61,020		
TOTAL TAX ---				928.16**
				DATE #1 09/30/26
				AMT DUE 928.16

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-51 *****				
120.25-3-51	218 E Smith St			ACCT 032017400 BILL 1265
Knoblauch Alfred A	210 1 Family Res		School Tax	34,000 1,016.85
Knoblauch Elaine L	Herkimer Centra 213001	9,400	Library Tax	34,000 38.58
216 E Smith St	S2 17 7 5	34,000		
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 115.00			
	EAST-0363335 NRTH-1526949			
	DEED BOOK 1629 PG-277			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				1,055.43**
				DATE #1 09/30/26
				AMT DUE 1,055.43
***** 120.26-2-72 *****				
120.26-2-72	Moore Ave			ACCT 032072360 BILL 1266
Knox Cornelia	311 Res vac land		School Tax	6,600 197.39
Valasek David	Herkimer Centra 213001	6,600	Library Tax	6,600 7.49
PO Box 24	#31	6,600		
Mohawk, NY 13407	N2 17 6 26			
	V L L			
	FRNT 50.00 DPTH 85.20			
	EAST-0364474 NRTH-1527525			
	DEED BOOK 00598 PG-00732			
	FULL MARKET VALUE	13,469		
TOTAL TAX ---				204.88**
				DATE #1 09/30/26
				AMT DUE 204.88
***** 120.26-2-70 *****				
120.26-2-70	Moore Ave			ACCT 032072300 BILL 1267
Knox Cornelia J	311 Res vac land		School Tax	2,400 71.78
Valasek David R	Herkimer Centra 213001	2,400	Library Tax	2,400 2.72
Moore Ave	#p35	2,400		
PO Box 24	N2 17 6 23			
Mohawk, NY 13407	V L L			
	FRNT 18.00 DPTH 87.00			
	EAST-0364600 NRTH-1527584			
	DEED BOOK 1523 PG-594			
	FULL MARKET VALUE	4,898		
TOTAL TAX ---				74.50**
				DATE #1 09/30/26
				AMT DUE 74.50

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-71 *****				
120.26-2-71	353 Moore Ave			ACCT 032072330 BILL 1268
Knox Cornelia J	210 1 Family Res		School Tax	55,600 1,662.85
Valasek David R	Herkimer Centra 213001	16,300	Library Tax	55,600 63.09
Moore Ave	#34,p35	55,600		
PO Box 24	N2 17 6 24,25			
Mohawk, NY 13407	H G 2 Lots R			
	FRNT 100.00 DPTH 85.20			
	EAST-0364542 NRTH-1527557			
	DEED BOOK 1523 PG-594			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,725.94**
				DATE #1 09/30/26
				AMT DUE 1,725.94
***** 120.26-1-64 *****				
120.26-1-64	321 Pleasant Ave			ACCT 032072180 BILL 1269
Kokoszki Michael J	210 1 Family Res		BAS STAR 41854	16,710
321 Pleasant Ave	Herkimer Centra 213001	9,900	School Tax	39,100 1,169.38
Herkimer, NY 13350	N 37	39,100	Library Tax	39,100 44.37
	N2 17 4 37			
	H G L R			
	FRNT 25.00 DPTH 132.00			
	BANK 035			
	EAST-0363899 NRTH-1527809			
	DEED BOOK 876 PG-341			
	FULL MARKET VALUE	79,796		
TOTAL TAX ---				714.00**
				DATE #1 09/30/26
				AMT DUE 714.00
***** 120.24-5-32 *****				
120.24-5-32	228 Margaret St			ACCT 032026550 BILL 1270
Kong Chi Wai	210 1 Family Res		ENH STAR 41834	47,790
Kong Wendy	Herkimer Centra 213001	10,000	School Tax	50,500 1,510.33
228 Margaret St	E 26	50,500	Library Tax	50,500 57.30
Herkimer, NY 13350	E2 9 7 26			
	H L R			
	FRNT 37.00 DPTH 90.00			
	EAST-0360294 NRTH-1527549			
	DEED BOOK 2018 PG-4064			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				233.63**
				DATE #1 09/30/26
				AMT DUE 233.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.78-1-18 *****				
113.78-1-18	Ridgewood Rd			ACCT 032063810 BILL 1271
Kopelman Barbara	311 Res vac land		School Tax	22,000 657.96
Kopelman Jesse	Herkimer Centra 213001	22,000	Library Tax	22,000 24.96
Ridgewood Rd	N 3	22,000		
Herkimer, NY 13350	N2 1B 1 3			
	V Lot L			
	FRNT 100.00 DPTH 263.00			
	EAST-0354423 NRTH-1528868			
	DEED BOOK 2025 PG-4253			
	FULL MARKET VALUE	44,898		
TOTAL TAX ---				682.92**
				DATE #1 09/30/26
				AMT DUE 682.92
***** 113.78-1-19 *****				
113.78-1-19	927 Ridgewood Rd			ACCT 032063780 BILL 1272
Kopelman Barbara	210 1 Family Res		School Tax	136,000 4,067.41
Kopelman Jesse	Herkimer Centra 213001	33,600	Library Tax	136,000 154.32
Ridgewood Rd	W 2	136,000		
Herkimer, NY 13350	W2 1B 1 2			
	H G L R			
	FRNT 157.00 DPTH 263.00			
	EAST-0354501 NRTH-1528698			
	DEED BOOK 2025 PG-4253			
	FULL MARKET VALUE	277,551		
TOTAL TAX ---				4,221.73**
				DATE #1 09/30/26
				AMT DUE 4,221.73
***** 120.24-3-39 *****				
120.24-3-39	406 Church St			ACCT 032021300 BILL 1273
Kopelman Ronald B	210 1 Family Res		School Tax	67,000 2,003.80
Kopelman Barbara A	Herkimer Centra 213001	3,700	Library Tax	67,000 76.03
406 Church St	N 18	67,000		
Herkimer, NY 13350	N2 8 2 18			
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0360086 NRTH-1528262			
	DEED BOOK 1445 PG-830			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-3 *****				
113.73-3-3	525 Francis St		ACCT 032022710	BILL 1274
Korce Thomas	210 1 Family Res		School Tax	77,300
525 Francis St	Herkimer Centra 213001	12,700	Library Tax	77,300
Herkimer, NY 13350	#p223,224	77,300		87.71
	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	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56
***** 120.26-3-51 *****				
120.26-3-51	335 King St		ACCT 032060960	BILL 1275
Koroluk Paul	210 1 Family Res		School Tax	36,400
3-3-16 MURE, Mitaka-shi	Herkimer Centra 213001	13,500	Library Tax	36,400
Tokyo, Japan 181-0002	E 21	36,400		41.30
	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	74,286		
TOTAL TAX ---				1,129.93**
				DATE #1 09/30/26
				AMT DUE 1,129.93
***** 120.24-7-61 *****				
120.24-7-61	216 Marion St		ACCT 032019050	BILL 1276
Kotary Jon A	210 1 Family Res		School Tax	56,700
216 Marion St	Herkimer Centra 213001	14,100	Library Tax	56,700
Herkimer, NY 13350	E2 7 9 21	56,700		64.34
	H G L R			
	FRNT 46.50 DPTH 126.00			
	EAST-0359795 NRTH-1527215			
	DEED BOOK 2019 PG-851			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-25 *****				
113.80-1-25	115 E German St			ACCT 032077040 BILL 1277
Kovatchitch Joseph J	220 2 Family Res		School Tax	64,900 1,940.99
Kovatchitch Marian	Herkimer Centra 213001	16,900	Library Tax	64,900 73.64
PO Box 212	#3	64,900		
Salisbury Center, NY 13454	N2 5 4 5			
	H G L R			
	FRNT 84.00 DPTH 147.00			
	EAST-0361089 NRTH-1529767			
	DEED BOOK 2020 PG-1968			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 113.79-2-16 *****				
113.79-2-16	936 Ridgewood Rd			ACCT 032019650 BILL 1278
Kowalczyk James M	210 1 Family Res		School Tax	151,000 4,516.03
Kowalczyk Justina L	Herkimer Centra 213001	23,100	Library Tax	151,000 171.34
936 Ridgewood Rd	#99	151,000		
Herkimer, NY 13350	E2 1A 3 7			
	H G S L R			
	FRNT 150.00 DPTH 139.20			
	EAST-0354996 NRTH-1528581			
	DEED BOOK 2021 PG-1043			
	FULL MARKET VALUE	308,163		
TOTAL TAX ---				4,687.37**
				DATE #1 09/30/26
				AMT DUE 4,687.37
***** 113.79-2-17 *****				
113.79-2-17	Ridgewood Rd			ACCT 032019680 BILL 1279
Kowalczyk James M	311 Res vac land		School Tax	19,600 586.19
Kowalczyk Justina L	Herkimer Centra 213001	19,600	Library Tax	19,600 22.24
936 Ridgewood Rd	#100	19,600		
Herkimer, NY 13350	E2 1A 3 5			
	V Lot L			
	FRNT 150.00 DPTH 139.20			
	EAST-0355126 NRTH-1528489			
	DEED BOOK 2021 PG-1043			
	FULL MARKET VALUE	40,000		
TOTAL TAX ---				608.43**
				DATE #1 09/30/26
				AMT DUE 608.43

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-34 *****				
120.23-1-34	719 Westwood Dr			ACCT 032018600 BILL 1280
Kozma Sandor	210 1 Family Res		School Tax	102,000 3,050.56
Kozma Krista L	Herkimer Centra 213001	20,800	Library Tax	102,000 115.74
719 Westwood Dr	#p70,p71	102,000		
Herkimer, NY 13350	W2 1 20 10			
	Hgl R			
	FRNT 100.00 DPTH 164.10			
	EAST-0356585 NRTH-1527600			
	DEED BOOK 2019 PG-5119			
	FULL MARKET VALUE	208,163		
TOTAL TAX ---				3,166.30**
				DATE #1 09/30/26
				AMT DUE 3,166.30
***** 113.81-1-33 *****				
113.81-1-33	533-35 Prescott St			ACCT 032071970 BILL 1281
Kramer Irrevocable Trust J.	230 3 Family Res		School Tax	65,600 1,961.93
25 Allik Way Unit 101-515	Herkimer Centra 213001	11,100	Library Tax	65,600 74.44
Spring Valley, NY 10977	#19	65,600		
	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	133,878		
TOTAL TAX ---				2,036.37**
				DATE #1 09/30/26
				AMT DUE 2,036.37
***** 113.80-2-45 *****				
113.80-2-45	207 W German St			ACCT 032076650 BILL 1282
Kranenberg Cheryl A	220 2 Family Res		School Tax	53,600 1,603.04
Kranenberg William J	Herkimer Centra 213001	14,400	Library Tax	53,600 60.82
9710 Forest Dr	#p1,p2	53,600		
Charolotte, NC 28216	S2 8 4 3			
	H Apt Lr			
	FRNT 50.00 DPTH 125.00			
	BANK 184			
	EAST-0360304 NRTH-1529167			
	DEED BOOK 923 PG-490			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-56 *****				
120.24-3-56	416 Henry St			ACCT 032072150 BILL 1283
Krasko Rebecca J	210 1 Family Res		BAS STAR 41854	16,710
416 Henry St	Herkimer Centra 213001	13,900	School Tax	1,943.99
Herkimer, NY 13350	Life Use E Sliwoski	65,000	Library Tax	73.76
	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	132,653		
TOTAL TAX ---				1,517.99**
				DATE #1 09/30/26
				AMT DUE 1,517.99
***** 113.82-2-73 *****				
113.82-2-73	107-09 Pullman St			ACCT 032015780 BILL 1284
Kraszewski Francis X jr.	210 1 Family Res		School Tax	45,300
3391 State Route 28	Herkimer Centra 213001	13,600	Library Tax	1,354.81
Herkimer, NY 13350	W 7	45,300		51.40
	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	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21
***** 113.65-2-17 *****				
113.65-2-17	1087 E German St			ACCT 032035940 BILL 1285
Krause David J	210 1 Family Res		BAS STAR 41854	16,710
Lampert Kristn	Herkimer Centra 213001	14,500	School Tax	1,441.54
Kristen Lampert	Life Use M Kennedy	48,200	Library Tax	54.69
1087 E German St	W2 6 2 14			
Herkimer, NY 13350	H & Lot R			
	FRNT 64.00 DPTH 181.00			
	BANK 135			
	EAST-0362199 NRTH-1533410			
	DEED BOOK 917 PG-184			
	FULL MARKET VALUE	98,367		
TOTAL TAX ---				996.48**
				DATE #1 09/30/26
				AMT DUE 996.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-70 *****				
120.33-4-70	108 E Steele St			ACCT 032055860 BILL 1286
Kravec Brenda	210 1 Family Res		School Tax	71,100 2,126.42
108 E Steele St	Herkimer Centra 213001	9,800	Library Tax	71,100 80.68
Herkimer, NY 13350	S 4	71,100		
	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	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10
***** 113.81-2-15 *****				
113.81-2-15	1 Glendale Pl			ACCT 032038370 BILL 1287
Krawecki Katherine	210 1 Family Res		ENH STAR 41834	47,790
1 Glendale Pl	Herkimer Centra 213001	10,100	School Tax	63,400 1,896.13
Herkimer, NY 13350-1250	#10	63,400	Library Tax	63,400 71.94
	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	129,388		
TOTAL TAX ---				634.07**
				DATE #1 09/30/26
				AMT DUE 634.07
***** 120.24-4-73 *****				
120.24-4-73	304 N Bellinger St			ACCT 032079530 BILL 1288
Krenichyn Daniel	210 1 Family Res		ENH STAR 41834	47,790
Krenichyn Lisa	Herkimer Centra 213001	6,700	School Tax	61,100 1,827.35
304 N Bellinger St	E2 9 4 22	61,100	Library Tax	61,100 69.33
Herkimer, NY 13350	H L R			
	FRNT 27.50 DPTH 65.00			
	EAST-0360724 NRTH-1527967			
	DEED BOOK 782 PG-67			
	FULL MARKET VALUE	124,694		
TOTAL TAX ---				562.68**
				DATE #1 09/30/26
				AMT DUE 562.68

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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
***** 120.26-3-30 *****				
120.26-3-30	309 John Ave		ACCT 032085080	BILL 1289
Krenichyn Kevin C &	210 1 Family Res			33,700
Krenichyn Laura L	Herkimer Centra 213001	11,300	ENH STAR 41834	1,007.88
309 John Ave	N2 17 9 20	33,700	School Tax	38.24
Herkimer, NY 13350	H L R		Library Tax	
	FRNT 45.00 DPTH 69.00			
	EAST-0364208 NRTH-1527163			
	DEED BOOK 867 PG-542			
	FULL MARKET VALUE	68,776		
TOTAL TAX ---				38.24**
DATE #1				09/30/26
AMT DUE				38.24
***** 120.26-2-62 *****				
120.26-2-62	346 Eureka Ave		ACCT 032038490	BILL 1290
Krenichyn Kevin Jr.	210 1 Family Res			1,528.27
346 Eureka Ave	Herkimer Centra 213001	12,300	School Tax	57.98
Herkimer, NY 13350	#23	51,100	Library Tax	
	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	104,286		
TOTAL TAX ---				1,586.25**
DATE #1				09/30/26
AMT DUE				1,586.25
***** 113.80-3-39 *****				
113.80-3-39	614 Pine Ave		ACCT 032081180	BILL 1291
Krenichyn Kira	210 1 Family Res			47,790
Netti Kathleen	Herkimer Centra 213001	19,000	ENH STAR 41834	2,383.62
Lane Krenichyn	#146,147	79,700	School Tax	90.44
614 Pine Ave	E2 1 7 12,13		Library Tax	
Herkimer, NY 13350	H B Tsp 2L R			
	FRNT 100.00 DPTH 128.00			
	EAST-0358518 NRTH-1529167			
	DEED BOOK 1567 PG-787			
	FULL MARKET VALUE	162,653		
TOTAL TAX ---				1,140.06**
DATE #1				09/30/26
AMT DUE				1,140.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-32 *****				
113.80-2-32	212-14 Church St			ACCT 032073440
Kroe Alison P	220 2 Family Res		BAS STAR 41854	BILL 1292
Kroe Richard F	Herkimer Centra 213001	15,000	School Tax	16,710
212-14 Church St	N 20 18-1	67,200	Library Tax	2,009.78
Herkimer, NY 13350	N2 8 4 20,18-1			76.25
	H Apt 2L Tsp			
	FRNT 54.00 DPTH 86.00			
	EAST-0360675 NRTH-1528602			
	DEED BOOK 917 PG-147			
	FULL MARKET VALUE	137,143		
TOTAL TAX ---				1,586.28**
				DATE #1 09/30/26
				AMT DUE 1,586.28
***** 120.33-1-49 *****				
120.33-1-49	399-401 W Smith St			ACCT 032026730
KT Rental LLC	220 2 Family Res		School Tax	BILL 1293
PO Box 495	Herkimer Centra 213001	12,200	Library Tax	1,818.37
Herkimer, NY 13350	S 3	60,800		68.99
	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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.24-2-36 *****				
120.24-2-36	534 Maple Grove Ave			ACCT 032044040
KT Rental Properties LLC	210 1 Family Res		School Tax	BILL 1294
PO Box 495	Herkimer Centra 213001	16,200	Library Tax	1,525.28
Herkimer, NY 13350	#113c	51,000		57.87
	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	104,082		
TOTAL TAX ---				1,583.15**
				DATE #1 09/30/26
				AMT DUE 1,583.15

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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
***** 120.33-2-41 *****				
120.33-2-41	316 Dewey Ave		ACCT 032039210	BILL 1295
KT Rental Properties, LLC	210 1 Family Res		School Tax	46,400
PO Box 495	Herkimer Centra 213001	12,200	Library Tax	46,400
Herkimer, NY 13350	W 16	46,400		52.65
	W2 16 16 16			
	H G L R			
	FRNT 40.00 DPTH 180.60			
	EAST-0362101 NRTH-1526155			
	DEED BOOK 2025 PG-3353			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 113.73-2-14 *****				
113.73-2-14	519 Lake St		ACCT 032063000	BILL 1296
KT Rental Property LLC	210 1 Family Res		School Tax	39,100
PO Box 495	Herkimer Centra 213001	13,700	Library Tax	39,100
Herkimer, NY 13350	W2 5 13 14	39,100		44.37
	H L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361690 NRTH-1531485			
	DEED BOOK 2018 PG-4976			
	FULL MARKET VALUE	79,796		
TOTAL TAX ---				1,213.75**
				DATE #1 09/30/26
				AMT DUE 1,213.75
***** 113.81-1-2.1 *****				
113.81-1-2.1	Dorf St		ACCT 032054300	BILL 1297
KT Rental Property LLC	330 Vacant comm		School Tax	18,000
PO Box 495	Herkimer Centra 213001	18,000	Library Tax	18,000
Herkimer, NY 13350	E 1D	18,000		538.33
	E2 5 5 1D			20.43
	V Land Ind			
	FRNT 50.00 DPTH			
	ACRES 1.80			
	EAST-0360902 NRTH-1530192			
	DEED BOOK 2024 PG-96			
	FULL MARKET VALUE	36,735		
TOTAL TAX ---				558.76**
				DATE #1 09/30/26
				AMT DUE 558.76

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-2.3 *****				
113.81-1-2.3	Dorf St			ACCT 032000149 BILL 1298
KT Rental Property LLC	311 Res vac land		School Tax	5,200 155.52
PO Box 495	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Herkimer, NY 13350	Below Dayton Place Cor	5,200		
	P Of E2 5 5 10			
	Vl			
	FRNT 252.00 DPTH 80.00			
	EAST-0360650 NRTH-1530267			
	DEED BOOK 2022 PG-3917			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 113.81-1-24 *****				
113.81-1-24	N Dorf St			ACCT 032002790 BILL 1299
KT Rental Property LLC	331 Com vac w/im		School Tax	12,000 358.89
PO Box 495	Herkimer Centra 213001	11,300	Library Tax	12,000 13.62
Herkimer, NY 13350	mergedw/-23	12,000		
	N2 5 7 1			
	Bldg,Shop, G			
	FRNT 35.50 DPTH 122.20			
	ACRES 0.18			
	EAST-0360924 NRTH-1530374			
	DEED BOOK 2024 PG-95			
	FULL MARKET VALUE	24,490		
TOTAL TAX ---				372.51**
				DATE #1 09/30/26
				AMT DUE 372.51
***** 113.81-1-26 *****				
113.81-1-26	313 Dorf St			ACCT 032015540 BILL 1300
KT Rental Property LLC	210 1 Family Res		School Tax	50,000 1,495.37
PO Box 495	Herkimer Centra 213001	19,600	Library Tax	50,000 56.74
Herkimer, NY 13350	merged w/-25and-28	50,000		
	N2 5 7 11			
	H Cp S L R			
	FRNT 124.00 DPTH 217.50			
	EAST-0360932 NRTH-1530439			
	DEED BOOK 2023 PG-5930			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-77 *****				
113.81-4-77	325 Gray St			ACCT 032078660 BILL 1301
KT Rental Property LLC	210 1 Family Res		School Tax	58,700 1,755.57
PO Box 495	Herkimer Centra 213001	13,600	Library Tax	58,700 66.61
Herkimer, NY 13350	W 12	58,700		
	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	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18
***** 113.81-5-27 *****				
113.81-5-27	421 N Washington St			ACCT 032032760 BILL 1302
KT Rental Property LLC	210 1 Family Res		School Tax	43,300 1,294.99
PO Box 495	Herkimer Centra 213001	12,400	Library Tax	43,300 49.13
Herkimer, NY 13350	P6,p7	43,300		
	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	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 113.81-5-49 *****				
113.81-5-49	410 N Washington St			ACCT 032061170 BILL 1303
KT Rental Property LLC	210 1 Family Res		School Tax	52,700 1,576.12
PO Box 495	Herkimer Centra 213001	13,800	Library Tax	52,700 59.80
Herkimer, NY 13350	E 1	52,700		
	E2 10 10 1			
	H B L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0361636 NRTH-1529331			
	DEED BOOK 2019 PG-4656			
	FULL MARKET VALUE	107,551		
TOTAL TAX ---				1,635.92**
				DATE #1 09/30/26
				AMT DUE 1,635.92

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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
***** 120.24-3-42 *****				
120.24-3-42	409 Henry St		ACCT 032030330	BILL 1304
KT Rental Property LLC	220 2 Family Res		School Tax	72,400
PO Box 495	Herkimer Centra 213001	13,000	Library Tax	72,400
Herkimer, NY 13350	W 15	72,400		82.15
	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	147,755		
TOTAL TAX ---				2,247.45**
				DATE #1 09/30/26
				AMT DUE 2,247.45
***** 120.25-1-66 *****				
120.25-1-66	111 N Prospect St		ACCT 032047550	BILL 1305
KT Rental Property LLC	281 Multiple res		School Tax	69,500
PO Box 495	Herkimer Centra 213001	12,200	Library Tax	69,500
Herkimer, NY 13350	W 5	69,500		78.86
	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	141,837		
TOTAL TAX ---				2,157.43**
				DATE #1 09/30/26
				AMT DUE 2,157.43
***** 120.25-3-32 *****				
120.25-3-32	237 E Smith St		ACCT 032014910	BILL 1306
KT Rental Property LLC	210 1 Family Res		School Tax	22,900
PO Box 495	Herkimer Centra 213001	4,600	Library Tax	22,900
Herkimer, NY 13350	N2 17 3 12B	22,900		25.99
	H L R			
	FRNT 34.00 DPTH 42.88			
	EAST-0363573 NRTH-1527194			
	DEED BOOK 2025 PG-2963			
	FULL MARKET VALUE	46,735		
TOTAL TAX ---				710.87**
				DATE #1 09/30/26
				AMT DUE 710.87

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-40 *****				
120.25-3-40	207 E Smith St			ACCT 032015480 BILL 1307
KT Rental Property LLC	230 3 Family Res		School Tax	25,000 747.69
PO Box 495	Herkimer Centra 213001	7,200	Library Tax	25,000 28.37
Herkimer, NY 13350	N 21	25,000		
	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	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06
***** 120.25-5-41 *****				
120.25-5-41	220 Dewey Ave			ACCT 032073410 BILL 1308
KT Rental Property LLC	210 1 Family Res		School Tax	37,000 1,106.58
PO Box 495	Herkimer Centra 213001	8,200	Library Tax	37,000 41.98
Herkimer, NY 13350	W2 16 7 13A	37,000		
	H L R S			
	FRNT 40.00 DPTH 105.00			
	EAST-0361884 NRTH-1526762			
	DEED BOOK 2022 PG-3339			
	FULL MARKET VALUE	75,510		
TOTAL TAX ---				1,148.56**
				DATE #1 09/30/26
				AMT DUE 1,148.56
***** 120.25-5-58 *****				
120.25-5-58	134 W Smith St			ACCT 032000164 BILL 1309
KT Rental Property LLC	210 1 Family Res		School Tax	48,400 1,447.52
PO Box 495	Herkimer Centra 213001	6,000	Library Tax	48,400 54.92
Herkimer, NY 13350	H G L R	48,400		
	FRNT 48.00 DPTH 104.00			
	EAST-0362184 NRTH-1526588			
	DEED BOOK 2025 PG-2560			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 120.25-6-32 *****				
120.25-6-32	222-22 Mohawk St			ACCT 032059280 BILL 1310
KT Rental Property LLC	483 Converted Re		School Tax	115,000 3,439.36
PO Box 495	Herkimer Centra 213001	72,100	Library Tax	115,000 130.49
Herkimer, NY 13350	N2 16 4 14	115,000		
	2h L R			
	FRNT 50.00 DPTH 190.00			
	EAST-0361599 NRTH-1527038			
	DEED BOOK 2022 PG-6978			
	FULL MARKET VALUE	234,694		
TOTAL TAX ---				3,569.85**
				DATE #1 09/30/26
				AMT DUE 3,569.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-57 *****				
120.26-3-57	230 Perry St			ACCT 032060000 BILL 1311
KT Rental Property LLC	220 2 Family Res		School Tax	24,700 738.71
PO Box 495	Herkimer Centra 213001	14,200	Library Tax	24,700 28.03
Herkimer, NY 13350	S 1	24,700		
	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	50,408		
TOTAL TAX ---				766.74**
				DATE #1 09/30/26
				AMT DUE 766.74
***** 120.24-4-80 *****				
120.24-4-80	218 Bellinger Ave			ACCT 032021180 BILL 1312
KT Rental Property, LLC	220 2 Family Res		School Tax	42,200 1,262.09
PO Box 495	Herkimer Centra 213001	9,900	Library Tax	42,200 47.89
Herkimer, NY 13350	N 15	42,200		
	N2 9 4 15			
	H Apt Lr			
	FRNT 31.00 DPTH 107.00			
	EAST-0360896 NRTH-1528079			
	DEED BOOK 2025 PG-2740			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98
***** 120.33-3-4 *****				
120.33-3-4	307 Dewey Ave			ACCT 032080580 BILL 1313
KT Rental Property, LLC	220 2 Family Res		School Tax	49,400 1,477.43
PO Box 495	Herkimer Centra 213001	10,800	Library Tax	49,400 56.06
Herkimer, NY 13350	E 36	49,400		
	E2 16 17 36			
	H G L R			
	FRNT 42.00 DPTH 120.00			
	EAST-0362215 NRTH-1526400			
	DEED BOOK 2021 PG-1331			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-22 *****				
113.73-1-22	522 Lake St			ACCT 032077370 BILL 1314
Kubelius Robert B	210 1 Family Res		ENH STAR 41834	45,000
Kubelius Susan G	Herkimer Centra 213001	15,100	School Tax	1,345.84
522 Lake St	#17,18	45,000	Library Tax	51.06
Herkimer, NY 13350	E2 5 14 15			
	H G S(2) L R			
	FRNT 66.66 DPTH 107.25			
	BANK 730			
	EAST-0361733 NRTH-1531647			
	DEED BOOK 831 PG-528			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				62.90**
				DATE #1 09/30/26
				AMT DUE 62.90
***** 113.73-1-30.1 *****				
113.73-1-30.1	Off Lake St			ACCT 032077400 BILL 1315
Kubelius Robert B	311 Res vac land		School Tax	77.76
Kubelius Susan G	Herkimer Centra 213001	2,600	Library Tax	2.95
522 Lake St	E 23A	2,600		
Herkimer, NY 13350	P Of E2 5 14 23A			
	V Lot L			
	FRNT 64.91 DPTH 88.30			
	BANK 740			
	EAST-0361785 NRTH-1531724			
	DEED BOOK 831 PG-530			
	FULL MARKET VALUE	5,306		
TOTAL TAX ---				80.71**
				DATE #1 09/30/26
				AMT DUE 80.71
***** 120.24-2-65 *****				
120.24-2-65	608 Church St			ACCT 032073830 BILL 1316
Kuchenbacker Kane A	210 1 Family Res		School Tax	2,422.50
Kuchenbacher Mikhayla	Herkimer Centra 213001	13,000	Library Tax	91.91
608 Church St	N 15	81,000		
Herkimer, NY 13350	N2 7 2 15			
	H & Lot R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359532 NRTH-1528008			
	DEED BOOK 2023 PG-1824			
	FULL MARKET VALUE	165,306		
TOTAL TAX ---				2,514.41**
				DATE #1 09/30/26
				AMT DUE 2,514.41

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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
***** 120.24-4-72 *****				
120.24-4-72	306-08 N Bellinger St		ACCT 032079890	BILL 1317
L. Fisher Properties, LLC	220 2 Family Res		School Tax	63,000
791 Elizabethtown Rd	Herkimer Centra 213001	14,500	Library Tax	63,000
Ilion, NY 13357	E 23	63,000		71.49
	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	128,571		
TOTAL TAX ---				1,955.66**
				DATE #1 09/30/26
				AMT DUE 1,955.66
***** 113.73-1-4 *****				
113.73-1-4	Lake St		ACCT 032040620	BILL 1318
Labarge Gary Linda M E	311 Res vac land		School Tax	5,200
556 Lake St	Herkimer Centra 213001	5,200	Library Tax	5,200
Herkimer, NY 13350	E2 5 14 1-1	5,200		155.52
	Tsp R L			5.90
	FRNT 106.90 DPTH 77.60			
	EAST-0361128 NRTH-1532154			
	DEED BOOK 827 PG-525			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 113.73-1-5 *****				
113.73-1-5	556 Lake St		ACCT 032001260	BILL 1319
Labarge Gary E	210 1 Family Res		School Tax	63,600
Labarge Linda M	Herkimer Centra 213001	17,000	Library Tax	63,600
556 Lake St	E2 5 14 1	63,600		1,902.11
Herkimer, NY 13350	H Cp Tsp D L R			72.17
	FRNT 104.60 DPTH 130.80			
	EAST-0361119 NRTH-1532058			
	DEED BOOK 827 PG-527			
	FULL MARKET VALUE	129,796		
TOTAL TAX ---				1,974.28**
				DATE #1 09/30/26
				AMT DUE 1,974.28
***** 120.24-2-70 *****				
120.24-2-70	409 N Caroline St		ACCT 032042330	BILL 1320
LaBella Robert	210 1 Family Res		School Tax	71,100
324 N Bellinger St	Herkimer Centra 213001	14,900	Library Tax	71,100
Herkimer, NY 13350	W 10	71,100		2,126.42
	W2 7 2 10			80.68
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359568 NRTH-1528120			
	DEED BOOK 1569 PG-386			
	FULL MARKET VALUE	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-16 *****				
113.65-2-16	1081 E German St			ACCT 032038880 BILL 1321
Labreche Roger E	210 1 Family Res		ENH STAR 41834	44,800
Labreche Armeda	Herkimer Centra 213001	16,800	School Tax	1,339.85
1081 E German St Ext	W 13	44,800	Library Tax	50.84
Herkimer, NY 13350	W2 6 2 13			
	H S Lot R			
	FRNT 100.00 DPTH 181.00			
	EAST-0362223 NRTH-1533302			
	DEED BOOK 00582 PG-00783			
	FULL MARKET VALUE	91,429		
TOTAL TAX ---				56.69**
				DATE #1 09/30/26
				AMT DUE 56.69
***** 120.24-1-1 *****				
120.24-1-1	727 Garden Ln			ACCT 032027510 BILL 1322
LaBrozzi Patricia	210 1 Family Res		ENH STAR 41834	47,790
727 Garden Ln	Herkimer Centra 213001	20,000	School Tax	2,960.84
Herkimer, NY 13350	#2	99,000	Library Tax	112.34
	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	202,041		
TOTAL TAX ---				1,739.18**
				DATE #1 09/30/26
				AMT DUE 1,739.18
***** 120.24-5-37 *****				
120.24-5-37	208 Margaret St			ACCT 032081720 BILL 1323
Lacelle Janet	210 1 Family Res		ENH STAR 41834	47,790
208 Margaret St	Herkimer Centra 213001	13,000	School Tax	1,662.85
Herkimer, NY 13350	E 21	55,600	Library Tax	63.09
	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	113,469		
TOTAL TAX ---				391.94**
				DATE #1 09/30/26
				AMT DUE 391.94

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-56 *****				
120.26-2-56	328 Eureka Ave			ACCT 032036300
Lacomb Kevin A Sr & Jr	210 1 Family Res		School Tax	BILL 1324
Lacomb Sharon A	Herkimer Centra 213001	14,100	Library Tax	38,400 1,148.45
614 KilKenny Dr	8	38,400		43.57
Utica, NY 13502	S2 17 6 8			
	H G TSP L R			
	FRNT 66.00 DPTH 88.50			
	EAST-0364038 NRTH-1527410			
	DEED BOOK 2026 PG-1892			
	FULL MARKET VALUE	78,367		
TOTAL TAX ---				1,192.02**
				DATE #1 09/30/26
				AMT DUE 1,192.02
***** 120.33-1-11 *****				
120.33-1-11	120 First Ave			ACCT 032065700
Ladue Layne	210 1 Family Res		ENH STAR 41834	BILL 1325
Ladue Joann S	Herkimer Centra 213001	12,400	School Tax	47,790
120 First Ave	W 7	63,900	Library Tax	1,911.09
Herkimer, NY 13350	W2 16 2 7			72.51
	H G L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360914 NRTH-1526560			
	DEED BOOK 686 PG-259			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 113.81-2-18 *****				
113.81-2-18	16 Gordon Ave			ACCT 032073860
LaFave Matthew J	210 1 Family Res		School Tax	BILL 1326
Pierce Jennifer K	Herkimer Centra 213001	9,800	Library Tax	63,900 1,911.09
16 Gordon Ave	#15	63,900		72.51
Herkimer, NY 13350	N2 10 6 22			
	H G L R			
	FRNT 35.00 DPTH 123.00			
	EAST-0361970 NRTH-1529911			
	DEED BOOK 2022 PG-3381			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-54 *****				
120.25-1-54	118 Prospect St			ACCT 032061620 BILL 1327
LaFountain James	220 2 Family Res		School Tax	60,800 1,818.37
LaFountain Colleen	Herkimer Centra 213001	8,500	Library Tax	60,800 68.99
2987 State Route 168	E 23	60,800		
Mohawk, NY 13407	E2 9 14 23			
	Bldg & Lot			
	FRNT 33.00 DPTH 115.00			
PRIOR OWNER ON 3/01/2026	EAST-0361689 NRTH-1527641			
Sirois-Wood Martha	DEED BOOK 2026 PG-3259			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.24-4-34 *****				
120.24-4-34	402 Bellinger Ave			ACCT 032047100 BILL 1328
Lalama Fatima	210 1 Family Res		School Tax	54,700 1,635.94
402 Bellinger Ave	Herkimer Centra 213001	11,700	Library Tax	54,700 62.07
Herkimer, NY 13350	N 7	54,700		
	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	111,633		
TOTAL TAX ---				1,698.01**
				DATE #1 09/30/26
				AMT DUE 1,698.01
***** 120.25-1-33.1 *****				
120.25-1-33.1	141-43-45 N Main St			ACCT 032005070 BILL 1329
Lalama Fatima	481 Att row bldg		School Tax	99,000 2,960.84
141-43-45 N Main St	Herkimer Centra 213001	25,000	Library Tax	99,000 112.34
Herkimer, NY 13350	W 4A	99,000		
	P Of W2 9 14 4A			
	Blk Apts(3) L			
	FRNT 68.71 DPTH 79.80			
	EAST-0361861 NRTH-1527931			
	DEED BOOK 2026 PG-319			
	FULL MARKET VALUE	202,041		
TOTAL TAX ---				3,073.18**
				DATE #1 09/30/26
				AMT DUE 3,073.18

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-30 *****				
120.24-1-30	612 Jeffrey St			ACCT 032010980 BILL 1330
Lamanna Joseph	210 1 Family Res		BAS STAR 41854	16,710
Lamanna Sara	Herkimer Centra 213001	17,600	School Tax	3,155.24
612 Jeffrey St	#p22,23	105,500	Library Tax	119.71
Herkimer, NY 13350	E2 1 13 13			
	H G L R			
	FRNT 94.00 DPTH 108.00			
	EAST-0358136 NRTH-1527849			
	DEED BOOK 1374 PG-496			
	FULL MARKET VALUE	215,306		
TOTAL TAX ---				2,775.19**
				DATE #1 09/30/26
				AMT DUE 2,775.19
***** 120.33-3-9 *****				
120.33-3-9	319 Dewey Ave			ACCT 032039150 BILL 1331
Lamanna Rocco J Jr	220 2 Family Res		BAS STAR 41854	16,710
319 Dewey Ave	Herkimer Centra 213001	11,500	School Tax	1,603.04
Herkimer, NY 13350	E2 16 17 30	53,600	Library Tax	60.82
	H G L R			
	FRNT 40.00 DPTH 155.75			
	EAST-0362329 NRTH-1526177			
	DEED BOOK 1252 PG-412			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,164.11**
				DATE #1 09/30/26
				AMT DUE 1,164.11
***** 113.81-6-35 *****				
113.81-6-35	267-275 N Main St			ACCT 032061200 BILL 1332
Lambrakos Konstantinos	481 Att row bldg		School Tax	3,887.97
Lambrakos Jimmy	Herkimer Centra 213001	40,000	Library Tax	147.51
267 N Main St	W 7	130,000		
Herkimer, NY 13350	W2 9 5 7			
	Blk L Com			
	FRNT 99.00 DPTH 162.30			
	ACRES 0.36			
	EAST-0361361 NRTH-1528567			
	DEED BOOK 1402 PG-852			
	FULL MARKET VALUE	265,306		
TOTAL TAX ---				4,035.48**
				DATE #1 09/30/26
				AMT DUE 4,035.48

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-11 *****				
232-236	N Main St			ACCT 032062550 BILL 1333
120.25-2-11	330 Vacant comm		School Tax	25,000 747.69
Lambrakos Konstantinos	Herkimer Centra 213001	25,000	Library Tax	25,000 28.37
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	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06
***** 120.25-2-12 *****				
230	N Main St			ACCT 032085500 BILL 1334
120.25-2-12	481 Att row bldg		School Tax	28,000 837.41
Lambrakos Konstantinos	Herkimer Centra 213001	10,000	Library Tax	28,000 31.77
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	57,143		
TOTAL TAX ---				869.18**
				DATE #1 09/30/26
				AMT DUE 869.18
***** 120.25-2-13 *****				
NE	Main St			ACCT 032062580 BILL 1335
120.25-2-13	330 Vacant comm		School Tax	5,200 155.52
Lambrakos Konstantinos	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
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	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-23 *****				
216-18	N Main St			ACCT 032064710 BILL 1336
120.25-2-23	481 Att row bldg		School Tax	70,000 2,093.52
Lambrakos Konstantinos	Herkimer Centra 213001	50,000	Library Tax	70,000 79.43
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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 120.25-2-27 *****				
105-07	Green St			ACCT 032054150 BILL 1337
120.25-2-27	481 Att row bldg		School Tax	67,000 2,003.80
Lambrakos Konstantinos	Herkimer Centra 213001	25,800	Library Tax	67,000 76.03
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	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83
***** 120.33-2-64 *****				
205	W Steele St			ACCT 032039780 BILL 1338
120.33-2-64	210 1 Family Res		ENH STAR 41834	47,790
LaMonte Rosemarie	Herkimer Centra 213001	13,400	School Tax	66,200 1,979.87
205 W Steele St	Life Use J&m Sanganetti	66,200	Library Tax	66,200 75.12
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	135,102		
TOTAL TAX ---				720.99**
				DATE #1 09/30/26
				AMT DUE 720.99

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-63 *****				
120.33-2-63	W Steele St			ACCT 032039750 BILL 1339
Lamonte Rosmarie	311 Res vac land		School Tax	8,500 254.21
205 W Steele St	Herkimer Centra 213001	8,500	Library Tax	8,500 9.65
Herkimer, NY 13350	S 13C	8,500		
	S2 20 1 13C			
	V L L			
	FRNT 35.00 DPTH 159.00			
	EAST-0362667 NRTH-1525723			
	DEED BOOK 1586 PG-773			
	FULL MARKET VALUE	17,347		
TOTAL TAX ---				263.86**
				DATE #1 09/30/26
				AMT DUE 263.86
***** 113.73-3-26 *****				
113.73-3-26	513 Steuben Rd			ACCT 032012810 BILL 1340
Langon Michael	210 1 Family Res		School Tax	52,300 1,564.16
513 Steuben Rd	Herkimer Centra 213001	14,800	Library Tax	52,300 59.35
Herkimer, NY 13350	#109	52,300		
	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	106,735		
TOTAL TAX ---				1,623.51**
				DATE #1 09/30/26
				AMT DUE 1,623.51
***** 120.25-2-1 *****				
120.25-2-1	274 N Main St			ACCT 032059580 BILL 1341
Lansing Steet, LLC	411 Apartment		School Tax	290,000 8,673.16
PO Box 244	Herkimer Centra 213001	51,500	Library Tax	290,000 329.07
Waterville, NY 13480	E 1	290,000		
	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	591,837		
TOTAL TAX ---				9,002.23**
				DATE #1 09/30/26
				AMT DUE 9,002.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-2 *****				
268-72	N Main St			ACCT 032073170
120.25-2-2	481 Att row bldg		School Tax	138,000
Lansing Steet, LLC	Herkimer Centra 213001	43,300	Library Tax	138,000
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	281,633		
TOTAL TAX ---				4,283.82**
				DATE #1 09/30/26
				AMT DUE 4,283.82
***** 120.25-2-7 *****				
260	N Main St			ACCT 032059550
120.25-2-7	481 Att row bldg		School Tax	250,000
Lansing Street, LLC	Herkimer Centra 213001	103,000	Library Tax	250,000
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	510,204		
TOTAL TAX ---				7,760.55**
				DATE #1 09/30/26
				AMT DUE 7,760.55
***** 120.33-1-4 *****				
113	Second Ave			ACCT 032065970
120.33-1-4	210 1 Family Res		ENH STAR 41834	47,790
Lanza Anthony D	Herkimer Centra 213001	12,400	School Tax	55,300
Lanza Kimberly R	E 23	55,300	Library Tax	55,300
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	112,857		
TOTAL TAX ---				382.63**
				DATE #1 09/30/26
				AMT DUE 382.63

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-79 *****				
120.33-1-79	State St			ACCT 03200196 BILL 1345
Lanza Anthony D	311 Res vac land		School Tax	12,500 373.84
Lanza Kimberly R	Herkimer Centra 213001	12,500	Library Tax	12,500 14.18
113 Second Ave	V/1	12,500		
Herkimer, NY 13350	ACRES 0.27			
	EAST-0360739 NRTH-1526651			
	DEED BOOK 2025 PG-548			
	FULL MARKET VALUE	25,510		
TOTAL TAX ---				388.02**
				DATE #1 09/30/26
				AMT DUE 388.02
***** 120.25-1-61 *****				
120.25-1-61	11 S Park Pl			ACCT 032021660 BILL 1346
Lanza Thomas J	210 1 Family Res		BAS STAR 41854	16,710
Sharon Naegele	Herkimer Centra 213001	9,600	School Tax	72,100 2,156.33
11 S Park Pl	E 30	72,100	Library Tax	72,100 81.81
Herkimer, NY 13350	E2 9 13 30			
	H S L R			
	FRNT 42.00 DPTH 100.00			
	EAST-0361363 NRTH-1527470			
	DEED BOOK 717 PG-249			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				1,738.38**
				DATE #1 09/30/26
				AMT DUE 1,738.38
***** 120.25-1-87 *****				
120.25-1-87	15 S Park Pl			ACCT 032045660 BILL 1347
Lanza Thomas J	210 1 Family Res		School Tax	48,100 1,438.55
Lanza Sharon L	Herkimer Centra 213001	7,700	Library Tax	48,100 54.58
15 South Park Pl	E 29	48,100		
Herkimer, NY 13350	E2 9 13 29			
	H G L R			
	FRNT 30.00 DPTH 100.00			
	EAST-0361370 NRTH-1527431			
	DEED BOOK 767 PG-723			
	FULL MARKET VALUE	98,163		
TOTAL TAX ---				1,493.13**
				DATE #1 09/30/26
				AMT DUE 1,493.13
***** 120.26-3-37 *****				
120.26-3-37	304 John Ave			ACCT 032015270 BILL 1348
LaPorta Deven S	210 1 Family Res		School Tax	38,500 1,151.44
Bateholts Patricia	Herkimer Centra 213001	25,000	Library Tax	38,500 43.69
304 John Ave	#11,12,13	38,500		
Herkimer, NY 13350	S2 17 13 2			
	H G B L R			
	FRNT 142.00 DPTH 308.80			
	EAST-0364109 NRTH-1526935			
	DEED BOOK 2023 PG-2282			
	FULL MARKET VALUE	78,571		
TOTAL TAX ---				1,195.13**
				DATE #1 09/30/26
				AMT DUE 1,195.13

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-62 *****				
113.73-3-62	410 1/2 Lansing St			ACCT 032039540 BILL 1349
Laporte Albert	220 2 Family Res		ENH STAR 41834	47,790
Laporte Georgette	Herkimer Centra 213001	15,700	School Tax	1,914.08
410-410 1/2 Lansing St	#41	64,000	Library Tax	72.62
Herkimer, NY 13350	S2 10 7 6B			
	H & Lot R			
	FRNT 65.00 DPTH 120.00			
	EAST-0362175 NRTH-1530654			
	DEED BOOK 00579 PG-00648			
	FULL MARKET VALUE	130,612		
TOTAL TAX ---				652.70**
				DATE #1 09/30/26
				AMT DUE 652.70
***** 120.25-6-12 *****				
120.25-6-12	304 Mohawk St			ACCT 032024150 BILL 1350
Laporte Angela B	483 Converted Re		School Tax	99,000
45 E Main St	Herkimer Centra 213001	51,500	Library Tax	2,960.84
Mohawk, NY 13407	N 10	99,000		112.34
	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	202,041		
TOTAL TAX ---				3,073.18**
				DATE #1 09/30/26
				AMT DUE 3,073.18
***** 120.33-1-13 *****				
120.33-1-13	125 Second Ave			ACCT 032024300 BILL 1351
LaPorte Gregory P	210 1 Family Res		School Tax	62,100
125 Second Ave	Herkimer Centra 213001	11,000	Library Tax	1,857.25
Herkimer, NY 13350	E 18	62,100		70.47
	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	126,735		
TOTAL TAX ---				1,927.72**
				DATE #1 09/30/26
				AMT DUE 1,927.72

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-64 *****				
113.73-3-64	406 Harter St			ACCT 032029730 BILL 1352
LaPorte Luke	210 1 Family Res		School Tax	53,400 1,597.06
45 E Main St	Herkimer Centra 213001	13,400	Library Tax	53,400 60.59
Mohawk, NY 13407	#p16,p17,p18	53,400		
	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	108,980		
TOTAL TAX ---				1,657.65**
				DATE #1 09/30/26
				AMT DUE 1,657.65
***** 113.81-3-69 *****				
113.81-3-69	212 Harter St			ACCT 032081210 BILL 1353
LaPorte Luke	411 Apartment		School Tax	20,600 616.09
45 E Main St	Herkimer Centra 213001	12,400	Library Tax	20,600 23.38
Mohawk, NY 13407	E 8	20,600		
	E2 13 5 8			
	H G L R			
	FRNT 44.00 DPTH 160.00			
	EAST-0363083 NRTH-1529087			
	DEED BOOK 1383 PG-810			
	FULL MARKET VALUE	42,041		
TOTAL TAX ---				639.47**
				DATE #1 09/30/26
				AMT DUE 639.47
***** 113.81-5-66 *****				
113.81-5-66	213 Folts St			ACCT 032061260 BILL 1354
LaPorte Tyler	220 2 Family Res		School Tax	39,900 1,193.31
213 Folts St Apt 1	Herkimer Centra 213001	10,000	Library Tax	39,900 45.28
Herkimer, NY 13350	N 18	39,900		
	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	81,429		
TOTAL TAX ---				1,238.59**
				DATE #1 09/30/26
				AMT DUE 1,238.59

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-24 *****				
120.24-5-24	217 Margaret St			ACCT 032023850 BILL 1355
Larsen Carl	210 1 Family Res		ENH STAR 41834	47,790
Larsen Lois A	Herkimer Centra 213001	11,700	School Tax	1,510.33
217 Margaret St	W2 9 6 8	50,500	Library Tax	57.30
Herkimer, NY 13350	Hg1 R			
	FRNT 35.00 DPTH 120.00			
	EAST-0360189 NRTH-1527411			
	DEED BOOK 1370 PG-441			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				233.63**
				DATE #1 09/30/26
				AMT DUE 233.63
***** 120.24-3-28 *****				
120.24-3-28	424 Margaret St			ACCT 032076620 BILL 1356
Larzelere Brian	210 1 Family Res		BAS STAR 41854	16,710
Larzelere Regina	Herkimer Centra 213001	13,700	School Tax	2,150.35
424 Margaret St	E 28	71,900	Library Tax	81.59
Herkimer, NY 13350	E2 8 2 28			
	H 2G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0359804 NRTH-1528666			
	DEED BOOK 1202 PG-483			
	FULL MARKET VALUE	146,735		
TOTAL TAX ---				1,732.18**
				DATE #1 09/30/26
				AMT DUE 1,732.18
***** 120.24-4-31 *****				
120.24-4-31	408 Bellinger Ave			ACCT 032047310 BILL 1357
Lasher Leland W	210 1 Family Res		ENH STAR 41834	46,400
408 Bellinger Ave	Herkimer Centra 213001	9,300	School Tax	1,387.71
Herkimer, NY 13350	N 10	46,400	Library Tax	52.65
	N2 9 2 10			
	H L R			
	FRNT 25.00 DPTH 120.00			
	EAST-0360270 NRTH-1527770			
	DEED BOOK 910 PG-311			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				106.36**
				DATE #1 09/30/26
				AMT DUE 106.36

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-32 *****				
113.73-2-32	522 W Lake Ave		ACCT 032036420	BILL 1358
Lasorella Patsy V	210 1 Family Res		ENH STAR 41834	47,790
Lasorella Judith E Trustee	Herkimer Centra 213001	14,400	School Tax	1,477.43
522 W Lake Ave	#28	49,400	Library Tax	56.06
Herkimer, NY 13350	E2 5 13 31			
	H S L R			
	FRNT 50.00 DPTH 125.00			
	BANK 184			
	EAST-0361626 NRTH-1531388			
	DEED BOOK 2025 PG-2170			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				199.49**
				DATE #1 09/30/26
				AMT DUE 199.49
***** 113.81-3-38 *****				
113.81-3-38	205 Steuben St		ACCT 032014250	BILL 1359
Lassher Mackenzie	210 1 Family Res		70,000	2,093.52
Marcuccio Diem	Herkimer Centra 213001	8,000	Library Tax	79.43
205 Steuben St	#p3	70,000		
Herkimer, NY 13350	W2 13 3 12			
	H L R			
	FRNT 40.00 DPTH 60.00			
	EAST-0362681 NRTH-1528770			
	DEED BOOK 2023 PG-5519			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 113.81-4-79 *****				
113.81-4-79	317 Gray St		ACCT 032027480	BILL 1360
Latus Karen E	210 1 Family Res		45,000	1,345.84
Latus Supplemental Needs Trst	Herkimer Centra 213001	12,100	Library Tax	51.06
65 Herthum Rd	#55	45,000		
Whitesboro, NY 13492	W2 10 11 14			
	H G L R			
	FRNT 45.00 DPTH 100.00			
	EAST-0362123 NRTH-1529120			
	DEED BOOK 2019 PG-4523			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-63 *****				
120.24-3-63	401 N Bellinger St		ACCT 032051330	BILL 1361
Laurents Mary	220 2 Family Res		School Tax	61,800
9204 Wilbur Ct	Herkimer Centra 213001	14,000	Library Tax	61,800
Columbia, MD 21046	W 12	61,800		70.13
	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	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 120.33-1-48 *****				
120.33-1-48	403-05 W Smith St		ACCT 032047910	BILL 1362
Lavva Holdings LLC	280 Res Multiple		School Tax	74,200
486 McKennan Rd	Herkimer Centra 213001	12,200	Library Tax	74,200
Herkimer, NY 13350	S 2	74,200		84.20
	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	151,429		
TOTAL TAX ---				2,303.33**
				DATE #1 09/30/26
				AMT DUE 2,303.33
***** 120.34-1-3 *****				
120.34-1-3	206 E Steele St		ACCT 032040530	BILL 1363
Lawrence Christine R	210 1 Family Res		School Tax	46,500
206 E Steele St	Herkimer Centra 213001	5,000	Library Tax	46,500
Herkimer, NY 13350	merged w/120.34-1-2	46,500		52.76
	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	94,898		
TOTAL TAX ---				1,443.46**
				DATE #1 09/30/26
				AMT DUE 1,443.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-59 *****				
113.81-4-59	338 Gray St		ACCT 032053490	BILL 1364
Lawrence Kimberly	210 1 Family Res		BAS STAR 41854	16,710
Lawrence Linda	Herkimer Centra 213001	12,200	School Tax	1,695.75
338 Gray St	#49	56,700	Library Tax	64.34
Herkimer, NY 13350	E2 10 12 31			
	H Sp L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362078 NRTH-1529484			
	DEED BOOK 879 PG-170			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 120.24-4-84 *****				
120.24-4-84	208 Bellinger Ave		ACCT 032001680	BILL 1365
Lawrence Laura E	210 1 Family Res		ENH STAR 41834	43,000
Lawrence William C	Herkimer Centra 213001	12,700	School Tax	1,286.02
208 Bellinger Ave	N 12A	43,000	Library Tax	48.79
Herkimer, NY 13350	N2 9 4 12A			
	H L Com			
	FRNT 62.00 DPTH 107.00			
	ACRES 0.15			
	EAST-0360985 NRTH-1528135			
	DEED BOOK 906 PG-530			
	FULL MARKET VALUE	87,755		
TOTAL TAX ---				48.79**
				DATE #1 09/30/26
				AMT DUE 48.79
***** 120.25-3-76 *****				
120.25-3-76	215 Stimson St		ACCT 032035280	BILL 1366
Lawrence Leon F	220 2 Family Res		ENH STAR 41834	47,790
Lawrence Judith A	Herkimer Centra 213001	11,300	School Tax	1,764.54
215 Stimson St	N 10 11	59,000	Library Tax	66.95
Herkimer, NY 13350	N2 17 10 10,11			
	H Apt G 2Lr			
	FRNT 80.00 DPTH 113.00			
	EAST-0363564 NRTH-1526596			
	DEED BOOK 1500 PG-421			
	FULL MARKET VALUE	120,408		
TOTAL TAX ---				497.49**
				DATE #1 09/30/26
				AMT DUE 497.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-81 *****				
120.26-2-81	315 Moore Ave			ACCT 032069000 BILL 1367
Lawrence Michael J	210 1 Family Res		BAS STAR 41854	16,710
Home Tax Service	Herkimer Centra 213001	11,800	School Tax	1,824.36
PO Box 26389	#11	61,000	Library Tax	69.22
Richmond, VA 23260	N2 17 6 36			
	H G L R			
	FRNT 50.00 DPTH 85.20			
	EAST-0364022 NRTH-1527310			
	DEED BOOK 1319 PG-843			
	FULL MARKET VALUE	124,490		
TOTAL TAX ---				1,393.82**
				DATE #1 09/30/26
				AMT DUE 1,393.82
***** 113.82-2-25 *****				
113.82-2-25	220 Esther St			ACCT 032014130 BILL 1368
Laymon Diane J	311 Res vac land		School Tax	209.35
220 Esther St	Herkimer Centra 213001	7,000	Library Tax	7.94
Herkimer, NY 13350	#29,30	7,000		
	E2 14 2 26,27			
	2 V Lots L			
	FRNT 80.00 DPTH 138.20			
	EAST-0364079 NRTH-1529399			
	DEED BOOK 948 PG-288			
	FULL MARKET VALUE	14,286		
TOTAL TAX ---				217.29**
				DATE #1 09/30/26
				AMT DUE 217.29
***** 113.82-2-26 *****				
113.82-2-26	222 Esther St			ACCT 032014070 BILL 1369
Laymon Diane J	210 1 Family Res		School Tax	2,455.40
220 Esther St	Herkimer Centra 213001	13,500	Library Tax	93.16
Herkimer, NY 13350	#27,28	82,100		
	E2 14 2 28,29			
	H G Tsp S Dkk L R			
	FRNT 80.00 DPTH 138.20			
	BANK 184			
	EAST-0364019 NRTH-1529451			
	DEED BOOK 948 PG-288			
	FULL MARKET VALUE	167,551		
TOTAL TAX ---				2,548.56**
				DATE #1 09/30/26
				AMT DUE 2,548.56

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-37 *****				
113.82-2-37	217 Pullman St		ACCT 032053250	BILL 1370
Laymon Stephanie M	210 1 Family Res		School Tax	39,200
217 Pullman St	Herkimer Centra 213001	14,000	Library Tax	39,200
Herkimer, NY 13350	#7,8	39,200		44.48
	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	80,000		
TOTAL TAX ---				1,216.85**
				DATE #1 09/30/26
				AMT DUE 1,216.85
***** 120.32-1-74 *****				
120.32-1-74	132-1/2 Second Ave		ACCT 00156694	BILL 1371
Lazzuri Daniel	220 2 Family Res		School Tax	71,100
213 N Bellinger St	Herkimer Centra 213001	11,000	Library Tax	71,100
Herkimer, NY 13350	W 13	71,100		80.68
	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	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10
***** 120.32-1-75 *****				
120.32-1-75	130 Second Ave		ACCT 032040110	BILL 1372
Lazzuri Daniel	210 1 Family Res		ENH STAR 41834	47,790
130 Second Ave	Herkimer Centra 213001	11,400	School Tax	53,600
Herkimer, NY 13350	Life Use R & M Lazzuri	53,600	Library Tax	53,600
	W2 16 1 12			60.82
	H G L R			
	FRNT 46.00 DPTH 200.00			
	EAST-0360823 NRTH-1526168			
	DEED BOOK 814 PG-314			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				329.86**
				DATE #1 09/30/26
				AMT DUE 329.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-69 *****				
120.24-5-69	213 N Bellinger St			ACCT 032023550 BILL 1373
Lazzuri Daniele	210 1 Family Res		School Tax	64,500 1,929.03
130 Second Ave	Herkimer Centra 213001	14,200	Library Tax	64,500 73.19
Herkimer, NY 13350	W 3	64,500		
	W2 9 8 3			
	Hgl R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360729 NRTH-1527615			
	DEED BOOK 87303 PG-4			
	FULL MARKET VALUE	131,633		
TOTAL TAX ---				2,002.22**
				DATE #1 09/30/26
				AMT DUE 2,002.22
***** 113.82-3-3 *****				
113.82-3-3	111 Diemel St			ACCT 032058590 BILL 1374
Leasing, Inc. I&S Multi	330 Vacant comm		School Tax	15,600 466.56
298 Harter St	Herkimer Centra 213001	15,600	Library Tax	15,600 17.70
Herkimer, NY 13350	#3	15,600		
	W2 14 4 4,5			
	V1			
	FRNT 109.00 DPTH 132.00			
	EAST-0363666 NRTH-1528677			
	DEED BOOK 2025 PG-1842			
	FULL MARKET VALUE	31,837		
TOTAL TAX ---				484.26**
				DATE #1 09/30/26
				AMT DUE 484.26
***** 113.72-3-49 *****				
113.72-3-49	Highland Ave			ACCT 032073140 BILL 1375
Leavitt Bernard	311 Res vac land		School Tax	9,500 284.12
Leavitt Ruth	Herkimer Centra 213001	9,500	Library Tax	9,500 10.78
2488 State Route 29	W 10	9,500		
Dolgeville, NY 13329	S(4)1-R			
	FRNT 50.00 DPTH 110.00			
PRIOR OWNER ON 3/01/2026	EAST-0359425 NRTH-1531272			
Seniors, LLC Caring	DEED BOOK 2026 PG-3344			
	FULL MARKET VALUE	19,388		
TOTAL TAX ---				294.90**
				DATE #1 09/30/26
				AMT DUE 294.90

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-72 *****				
113.72-3-72	Beardslee Ave			ACCT 032057420 BILL 1376
Leavitt Bernard	311 Res vac land		School Tax	7,200 215.33
Leavitt Ruth	Herkimer Centra 213001	7,200	Library Tax	7,200 8.17
2488 State Route 29	#20,21,22	7,200		
Dolgeville, NY 13329	E2 4 2 46,45,44			
	31 S R			
	FRNT 150.00 DPTH 120.00			
PRIOR OWNER ON 3/01/2026	EAST-0359314 NRTH-1531205			
Seniors, LLC Caring	DEED BOOK 2026 PG-3344			
	FULL MARKET VALUE	14,694		
TOTAL TAX ---				223.50**
				DATE #1 09/30/26
				AMT DUE 223.50
***** 113.72-3-81 *****				
113.72-3-81	Beardslee Ave			ACCT 032084385 BILL 1377
Leavitt Bernard	311 Res vac land		School Tax	78,000 2,332.78
Leavitt Ruth	Herkimer Centra 213001	78,000	Library Tax	78,000 88.51
2488 State Route 29	see note	78,000		
Dolgeville, NY 13329	W2 4 10 1			
	V1 L			
	FRNT 274.00 DPTH			
PRIOR OWNER ON 3/01/2026	ACRES 28.30			
Seniors, LLC Caring	EAST-0359523 NRTH-1530574			
	DEED BOOK 2026 PG-3344			
	FULL MARKET VALUE	159,184		
TOTAL TAX ---				2,421.29**
				DATE #1 09/30/26
				AMT DUE 2,421.29
***** 113.82-2-2 *****				
113.82-2-2	607 Grant St			ACCT 032064260 BILL 1378
Lee Denne L	311 Res vac land		School Tax	10,800 323.00
Lee Carrie A	Herkimer Centra 213001	10,800	Library Tax	10,800 12.26
607 Grant St	#4,5	10,800		
Herkimer, NY 13350	N2 12 1 10,11			
	2v L L			
	FRNT 80.00 DPTH 111.20			
	EAST-0363794 NRTH-1529862			
	DEED BOOK 2022 PG-4895			
	FULL MARKET VALUE	22,041		
TOTAL TAX ---				335.26**
				DATE #1 09/30/26
				AMT DUE 335.26

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-58 *****				
113.82-2-58	Pullman St			ACCT 032064230 BILL 1379
Lee Denne L	311 Res vac land		School Tax	5,200 155.52
Lee Carrie A	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
607 Grant St	#21	5,200		
Herkimer, NY 13350	E2 14 3 1			
	V L L			
	FRNT 40.00 DPTH 120.00			
	EAST-0363997 NRTH-1529847			
	DEED BOOK 2022 PG-4895			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 113.82-2-1 *****				
113.82-2-1	615 Grant St			ACCT 032064200 BILL 1380
Lee, Trustee Dennie L	210 1 Family Res		School Tax	67,700 2,024.74
Lee, Trustee Carried A	Herkimer Centra 213001	21,100	Library Tax	67,700 76.82
615 Grant St	#1,2,3	67,700		
Herkimer, NY 13350	N2 12 1 12,13,14			
	H S 3L R			
	FRNT 157.00 DPTH 110.40			
	EAST-0363878 NRTH-1529916			
	DEED BOOK 2024 PG-1490			
	FULL MARKET VALUE	138,163		
TOTAL TAX ---				2,101.56**
				DATE #1 09/30/26
				AMT DUE 2,101.56
***** 120.25-3-8 *****				
120.25-3-8	312 Eastern Ave			ACCT 032038430 BILL 1381
Lema Segundo J	220 2 Family Res		School Tax	50,800 1,519.30
312 Eastern Ave	Herkimer Centra 213001	9,900	Library Tax	50,800 57.64
Herkimer, NY 13350	S 4	50,800		
	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	103,673		
TOTAL TAX ---				1,576.94**
				DATE #1 09/30/26
				AMT DUE 1,576.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-44 *****				
120.24-4-44	320 Henry St			ACCT 032084680 BILL 1382
Lenaghan Kristen M	210 1 Family Res		School Tax	70,000 2,093.52
320 Henry St	Herkimer Centra 213001	10,800	Library Tax	70,000 79.43
Herkimer, NY 13350	E 21	70,000		
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 120.24-4-42 *****				
120.24-4-42	326 Henry St			ACCT 202513 BILL 1383
Lenaghan Richard J Jr.	210 1 Family Res		School Tax	50,200 1,501.35
326 Henry St	Herkimer Centra 213001	10,500	Library Tax	50,200 56.96
Herkimer, NY 13350	E 23	50,200		
	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	102,449		
TOTAL TAX ---				1,558.31**
				DATE #1 09/30/26
				AMT DUE 1,558.31
***** 120.25-4-33 *****				
120.25-4-33	236 S Main St			ACCT 032001290 BILL 1384
Leon Kristen M	210 1 Family Res		School Tax	40,200 1,202.28
236 S Main St	Herkimer Centra 213001	7,900	Library Tax	40,200 45.62
Herkimer, NY 13350	#p14	40,200		
	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	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-15 *****				
120.33-3-15	333 Dewey Ave			ACCT 032073680
Leonard Timothy	210 1 Family Res		BAS STAR 41854	BILL 1385
Leonard Cynthia	Herkimer Centra 213001	20,700	School Tax	16,710
333 Dewey Ave	E2 16 17 22,23	74,600	Library Tax	2,231.10
Herkimer, NY 13350	H G 2L R			84.65
	FRNT 315.00 DPTH 155.00			
	ACRES 0.60			
	EAST-0362462 NRTH-1525868			
	DEED BOOK 1342 PG-957			
	FULL MARKET VALUE	152,245		
TOTAL TAX ---				1,815.99**
				DATE #1 09/30/26
				AMT DUE 1,815.99
***** 113.80-1-7 *****				
113.80-1-7	Orchard Terr			ACCT 032026160
Leone Victor C 111	311 Res vac land		School Tax	BILL 1386
602 Rose Valley Rd	Herkimer Centra 213001	5,000	Library Tax	149.54
Newport, NY 13416	merged w/-6	5,000		5.67
	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	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 120.23-1-70 *****				
120.23-1-70	709 Park Lane Dr			ACCT 032006360
Leskovar Scott	210 1 Family Res		BAS STAR 41854	BILL 1387
Leskovar Amanda	Herkimer Centra 213001	21,000	School Tax	16,710
709 Park Lane Dr	#45	156,000	Library Tax	4,665.56
Herkimer, NY 13350	W2 1 19 19			177.02
	H G Blg Sp L R			
	FRNT 80.95 DPTH 208.24			
	EAST-0357034 NRTH-1527769			
	DEED BOOK 1205 PG-750			
	FULL MARKET VALUE	318,367		
TOTAL TAX ---				4,342.83**
				DATE #1 09/30/26
				AMT DUE 4,342.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-13 *****				
113.81-3-13	209 Green St			ACCT 032016530 BILL 1388
Lesniak Daniel K Jr	210 1 Family Res		School Tax	61,400 1,836.32
209 Green St	Herkimer Centra 213001	8,900	Library Tax	61,400 69.67
Herkimer, NY 13350	N 13	61,400		
	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	125,306		
TOTAL TAX ---				1,905.99**
				DATE #1 09/30/26
				AMT DUE 1,905.99
***** 120.24-1-21 *****				
120.24-1-21	619 Jeffrey St			ACCT 032047520 BILL 1389
Lesniak Steven	210 1 Family Res		School Tax	103,400 3,092.43
619 Jeffrey St	Herkimer Centra 213001	17,600	Library Tax	103,400 117.33
Herkimer, NY 13350	#p29,p30	103,400		
	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	211,020		
TOTAL TAX ---				3,209.76**
				DATE #1 09/30/26
				AMT DUE 3,209.76
***** 120.24-3-37 *****				
120.24-3-37	414 Church St			ACCT 032006150 BILL 1390
Lethbridge Maisry	210 1 Family Res		ENH STAR 41834	47,790
414 Church St	Herkimer Centra 213001	15,200	School Tax	81,400 2,434.47
Herkimer, NY 13350	N 20	81,400	Library Tax	81,400 92.37
	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	166,122		
TOTAL TAX ---				1,192.84**
				DATE #1 09/30/26
				AMT DUE 1,192.84

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-48 *****				
113.81-4-48	221 Folts St		ACCT 032067830	BILL 1391
Lewis Jacqueline	220 2 Family Res		BAS STAR 41854	16,710
221 Folts St	Herkimer Centra 213001	14,500	School Tax	1,483.41
Herkimer, NY 13350	#2	49,600	Library Tax	56.28
	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	101,224		
TOTAL TAX ---				1,039.94**
				DATE #1 09/30/26
				AMT DUE 1,039.94
***** 120.33-3-53 *****				
120.33-3-53	331 William St		ACCT 032047970	BILL 1392
Lewis Richard Jr	220 2 Family Res		BAS STAR 41854	16,710
Lewis Nicole L	Herkimer Centra 213001	11,800	School Tax	1,369.76
331 William St	#11	45,800	Library Tax	51.97
Herkimer, NY 13350	E2 16 18 28			
	H G L R			
	FRNT 46.00 DPTH 145.00			
	EAST-0362759 NRTH-1526077			
	DEED BOOK 1275 PG-171			
	FULL MARKET VALUE	93,469		
TOTAL TAX ---				921.98**
				DATE #1 09/30/26
				AMT DUE 921.98
***** 120.24-7-41 *****				
120.24-7-41	305-07 Caroline St		ACCT 032075420	BILL 1393
Li Weifeng	220 2 Family Res		School Tax	1,725.66
307 N Caroline St	Herkimer Centra 213001	14,500	Library Tax	65.47
Herkimer, NY 13350	W 11	57,700		
	W2 7 5 11			
	H Apt Lr			
	FRNT 52.80 DPTH 120.00			
	EAST-0359784 NRTH-1527563			
	DEED BOOK 2021 PG-5706			
	FULL MARKET VALUE	117,755		
TOTAL TAX ---				1,791.13**
				DATE #1 09/30/26
				AMT DUE 1,791.13

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-3 *****				
113.79-2-3	916 Westwood Dr		ACCT 032076710	BILL 1394
Licari Jesse	210 1 Family Res		122,000	3,648.71
916 Westwood Dr	Herkimer Centra 213001	20,900	Library Tax	122,000 138.44
Herkimer, NY 13350	#57	122,000		
	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	248,980		
TOTAL TAX ---				3,787.15**
				DATE #1 09/30/26
				AMT DUE 3,787.15
***** 120.24-7-47 *****				
120.24-7-47	217 N Caroline St		ACCT 032019620	BILL 1395
Licari Jesse S	210 1 Family Res		65,900	1,970.90
507 Henry St	Herkimer Centra 213001	14,200	Library Tax	65,900 74.78
Herkimer, NY 13350	W 7	65,900		
	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	134,490		
TOTAL TAX ---				2,045.68**
				DATE #1 09/30/26
				AMT DUE 2,045.68
***** 113.73-1-34.2 *****				
113.73-1-34.2	W State Route 28		ACCT 032000136	BILL 1396
Licari Samuel P	330 Vacant comm		16,000	478.52
Licari Jesse S	Herkimer Centra 213001	16,000	Library Tax	16,000 18.16
PO Box 123	P Of W2 5 14 24B	16,000		
Herkimer, NY 13350	Rear V Land			
	FRNT 187.50 DPTH 180.00			
	ACRES 0.31			
	EAST-0361665 NRTH-1532061			
	DEED BOOK 2022 PG-5367			
	FULL MARKET VALUE	32,653		
TOTAL TAX ---				496.68**
				DATE #1 09/30/26
				AMT DUE 496.68

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-35 *****				
113.73-1-35	State Route 28			ACCT 032012990 BILL 1397
Licari Samuel P	331 Com vac w/im		School Tax	31,400 939.09
Licari Jesse S	Herkimer Centra 213001	27,900	Library Tax	31,400 35.63
PO Box 123	P Of W2 5 14 24A & 25	31,400		
Herkimer, NY 13350	V1			
	FRNT 230.75 DPTH 229.21			
	EAST-0361842 NRTH-1531826			
	DEED BOOK 2022 PG-5367			
	FULL MARKET VALUE	64,082		
TOTAL TAX ---				974.72**
				DATE #1 09/30/26
				AMT DUE 974.72
***** 113.73-1-36 *****				
113.73-1-36	609 E German St			ACCT 032059490 BILL 1398
Licari Samuel P	331 Com vac w/im		School Tax	7,300 218.32
Licari Jesse S	Herkimer Centra 213001	7,300	Library Tax	7,300 8.28
PO Box 123	W 1	7,300		
Herkimer, NY 13350	W2 6 2 1			
	Com V L			
	FRNT 100.00 DPTH 74.00			
	EAST-0362083 NRTH-1531532			
	DEED BOOK 2022 PG-5367			
	FULL MARKET VALUE	14,898		
TOTAL TAX ---				226.60**
				DATE #1 09/30/26
				AMT DUE 226.60
***** 113.73-1-37 *****				
113.73-1-37	609 E German St			ACCT 032059400 BILL 1399
Licari Samuel P	330 Vacant comm		School Tax	30,900 924.14
Licari Jesse S	Herkimer Centra 213001	30,900	Library Tax	30,900 35.06
PO Box 123	W 3	30,900		
Herkimer, NY 13350	P Of W2 6 2 3			
	V L L			
	FRNT 86.00 DPTH 60.61			
	EAST-0362080 NRTH-1531618			
	DEED BOOK 2022 PG-5367			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-38 *****				
113.73-1-38	E German St			ACCT 032059430 BILL 1400
Licari Samuel P	331 Com vac w/im		School Tax	16,300 487.49
Licari Jesse S	Herkimer Centra 213001	14,200	Library Tax	16,300 18.50
PO Box 123	W 2	16,300		
Herkimer, NY 13350	W2 6 2 2			
	Car Lot			
	FRNT 294.77 DPTH 60.61			
	EAST-0362026 NRTH-1531761			
	DEED BOOK 2022 PG-5367			
	FULL MARKET VALUE	33,265		
TOTAL TAX ---				505.99**
				DATE #1 09/30/26
				AMT DUE 505.99
***** 113.73-1-39 *****				
113.73-1-39	State Route 28			ACCT 032013050 BILL 1401
Licari Samuel P	431 Auto dealer		School Tax	300,000 8,972.24
Licari Jesse S	Herkimer Centra 213001	51,500	Library Tax	300,000 340.42
PO Box 123	P Of W2 5 14 25 & 24A	300,000		
Herkimer, NY 13350	Bldg & L C			
	FRNT 184.20 DPTH 229.21			
	EAST-0361800 NRTH-1531974			
	DEED BOOK 2022 PG-5367			
	FULL MARKET VALUE	612,245		
TOTAL TAX ---				9,312.66**
				DATE #1 09/30/26
				AMT DUE 9,312.66
***** 113.81-2-60.2 *****				
113.81-2-60.2	202 State Route 28			ACCT 032000112 BILL 1402
Licari Samuel P	431 Auto dealer		School Tax	255,000 7,626.40
PO Box 123	Herkimer Centra 213001	55,400	Library Tax	255,000 289.35
Herkimer, NY 13350	cons/113.82-1-65	255,000		
	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	520,408		
TOTAL TAX ---				7,915.75**
				DATE #1 09/30/26
				AMT DUE 7,915.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-1 *****				
120.23-1-1	905 Ridgewood Rd		ACCT 032025830	BILL 1403
Licari Samuel P	210 1 Family Res		151,000	4,516.03
905 Ridgewood Rd	Herkimer Centra 213001	34,100	School Tax	
Herkimer, NY 13350	#94	151,000	Library Tax	171.34
	S2 1A 2 20			
	H G S L R			
	ACRES 1.00			
	EAST-0355240 NRTH-1528193			
	DEED BOOK 891 PG-697			
	FULL MARKET VALUE	308,163		
			TOTAL TAX ---	4,687.37**
			DATE #1	09/30/26
			AMT DUE	4,687.37
***** 113.80-3-2.2 *****				
113.80-3-2.2	702 Pine Ave		ACCT 032000108	BILL 1404
Lidano Family Trust, Trustee C	210 1 Family Res			47,790
702 Pine Ave	Herkimer Centra 213001	20,600	ENH STAR 41834	
Herkimer, NY 13350	Part Of	131,800	School Tax	3,941.80
	E2 1 7A 1-6 Incl		Library Tax	149.56
	H G L R			
	FRNT 125.00 DPTH 128.00			
	EAST-0358209 NRTH-1529390			
	DEED BOOK 2017 PG-1310			
	FULL MARKET VALUE	268,980		
			TOTAL TAX ---	2,757.36**
			DATE #1	09/30/26
			AMT DUE	2,757.36
***** 113.72-3-16.2 *****				
113.72-3-16.2	Dayton Pl		ACCT 030000419	BILL 1405
Lind Kaurin M	315 Underwtr lnd		500	14.95
7 Dayton Pl	Herkimer Centra 213001	500	School Tax	
Herkimer, NY 13350	V L	500	Library Tax	0.57
	FRNT 300.00 DPTH 101.00			
	EAST-0361003 NRTH-1530806			
	DEED BOOK 2023 PG-1261			
	FULL MARKET VALUE	1,020		
			TOTAL TAX ---	15.52**
			DATE #1	09/30/26
			AMT DUE	15.52
***** 113.72-3-18 *****				
113.72-3-18	7 Dayton Pl		ACCT 032078750	BILL 1406
Lind Kaurin M	210 1 Family Res		96,500	2,886.07
7 Dayton Pl	Herkimer Centra 213001	13,100	School Tax	
Herkimer, NY 13350	#p83,p84	96,500	Library Tax	109.50
	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	196,939		
			TOTAL TAX ---	2,995.57**
			DATE #1	09/30/26
			AMT DUE	2,995.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-15 *****				
120.24-7-15	313 Marion St			ACCT 032075210 BILL 1407
Lindberg Trustee Joseph P	210 1 Family Res		BAS STAR 41854	16,710
Lindberg Trustee Susan B	Herkimer Centra 213001	14,600	School Tax	2,482.32
313 Marion St	W 6	83,000	Library Tax	94.18
Herkimer, NY 13350	W2 7 4 6			
	H G L R			
	FRNT 58.75 DPTH 110.00			
	EAST-0359471 NRTH-1527563			
	DEED BOOK 2018 PG-1569			
	FULL MARKET VALUE	169,388		
TOTAL TAX ---				2,076.75**
				DATE #1 09/30/26
				AMT DUE 2,076.75
***** 120.24-4-68 *****				
120.24-4-68	320 N Bellinger St			ACCT 032079560 BILL 1408
Linder Christopher S	210 1 Family Res		School Tax	48,000
Norrs Lillian M	Herkimer Centra 213001	16,300	Library Tax	1,435.56
107 Connor Ct	E 27	48,000		54.47
Schenectady, NY 12309	E2 9 4 27			
	H G L R			
	FRNT 50.00 DPTH 170.00			
	EAST-0360673 NRTH-1528202			
	DEED BOOK 2025 PG-1211			
	FULL MARKET VALUE	97,959		
TOTAL TAX ---				1,490.03**
				DATE #1 09/30/26
				AMT DUE 1,490.03
***** 120.33-3-18 *****				
120.33-3-18	William St			ACCT 032003000 BILL 1409
Lindholm James	311 Res vac land		School Tax	6,700
336 William St	Herkimer Centra 213001	6,700	Library Tax	200.38
Herkimer, NY 13350	W 19	6,700		7.60
	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	13,673		
TOTAL TAX ---				207.98**
				DATE #1 09/30/26
				AMT DUE 207.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-19 *****				
120.33-3-19	336 William St			ACCT 032008580 BILL 1410
Lindholm James W	220 2 Family Res		BAS STAR 41854	16,710
336 William St	Herkimer Centra 213001	14,600	School Tax	1,878.19
Herkimer, NY 13350	W 17 18	62,800	Library Tax	71.26
	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	128,163		
TOTAL TAX ---				1,449.69**
				DATE #1 09/30/26
				AMT DUE 1,449.69
***** 120.33-3-66 *****				
120.33-3-66	320 S Main St			ACCT 032067020 BILL 1411
Lindholm James W	220 2 Family Res		School Tax	51,500
336 William St	Herkimer Centra 213001	11,500	Library Tax	1,540.23
Herkimer, NY 13350	#p5	51,500		58.44
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 113.81-3-56 *****				
113.81-3-56	211 Harter St			ACCT 032073080 BILL 1412
Lindsay Elliot	210 1 Family Res		School Tax	44,300
Lindsay Jessica	Herkimer Centra 213001	9,100	Library Tax	1,324.90
211 Harter St	#29	44,300		50.27
Herkimer, NY 13350	W2 13 4 8			
	H & Lot R			
	FRNT 23.70 DPTH 120.00			
	EAST-0362873 NRTH-1529066			
	DEED BOOK 2022 PG-6256			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17

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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
***** 120.24-4-20 *****				
120.24-4-20	501 Church St			ACCT 032065640 BILL 1413
Lindsay Keith B	210 1 Family Res		BAS STAR 41854	16,710
Lindsay Maria B	Herkimer Centra 213001	14,000	School Tax	2,835.23
501 Church St	S2 9 1 4	94,800	Library Tax	107.57
Herkimer, NY 13350-0651	H G L R			
	FRNT 60.00 DPTH 94.50			
	BANK 184			
	EAST-0359943 NRTH-1528031			
	DEED BOOK 914 PG-663			
	FULL MARKET VALUE	193,469		
TOTAL TAX ---				2,443.04**
				DATE #1 09/30/26
				AMT DUE 2,443.04
***** 120.25-3-58 *****				
120.25-3-58	211 Perry St			ACCT 032042060 BILL 1414
Lindsay Matthew	210 1 Family Res		BAS STAR 41854	16,710
211 Perry St	Herkimer Centra 213001	8,100	School Tax	1,324.90
Herkimer, NY 13350	#2	44,300	Library Tax	50.27
	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	90,408		
TOTAL TAX ---				875.42**
				DATE #1 09/30/26
				AMT DUE 875.42
***** 113.80-1-46 *****				
113.80-1-46	160 W German St			ACCT 032000062 BILL 1415
Linen Jill C	220 2 Family Res		School Tax	2,243.06
160 W German St	Herkimer Centra 213001	51,500	Library Tax	85.10
Herkimer, NY 13350	N2 3 4 19-1	75,000		
	H Apt G1			
	ACRES 1.20			
	EAST-0359767 NRTH-1529767			
	DEED BOOK 2023 PG-1154			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-34 *****				
120.24-2-34	530 Maple Grove Ave		ACCT 032031830	BILL 1416
Lis Casie	210 1 Family Res		School Tax	42,700
Lis William	Herkimer Centra 213001	17,800	Library Tax	42,700
530 Maple Grove Ave	#113e	42,700		48.45
Herkimer, NY 13350	E2 1 9 9			
	H G L TSP			
	FRNT 140.00 DPTH 215.00			
	EAST-0358898 NRTH-1528498			
	DEED BOOK 2018 PG-6004			
	FULL MARKET VALUE	87,143		
TOTAL TAX ---				1,325.50**
				DATE #1 09/30/26
				AMT DUE 1,325.50
***** 120.23-2-41 *****				
120.23-2-41	612 Park Lane Dr		ACCT 032077010	BILL 1417
Lisandrelli James	210 1 Family Res		School Tax	102,900
612 Park Lane Dr	Herkimer Centra 213001	16,700	Library Tax	102,900
Herkimer, NY 13350	E2 1 18 10	102,900		116.76
	H G L R			
	FRNT 77.08 DPTH 117.16			
	EAST-0357576 NRTH-1527591			
	DEED BOOK 2020 PG-4974			
	FULL MARKET VALUE	210,000		
TOTAL TAX ---				3,194.24**
				DATE #1 09/30/26
				AMT DUE 3,194.24
***** 120.26-2-33 *****				
120.26-2-33	337 Eureka Ave		ACCT 032079620	BILL 1418
Little Falls Enterprize Inc	210 1 Family Res		School Tax	32,300
PO Box 562	Herkimer Centra 213001	9,200	Library Tax	32,300
Little Falls, NY 13365	N2 17 5 31	32,300		36.65
	H L R			
	FRNT 33.30 DPTH 88.50			
	EAST-0364159 NRTH-1527614			
	DEED BOOK 2019 PG-1387			
	FULL MARKET VALUE	65,918		
TOTAL TAX ---				1,002.66**
				DATE #1 09/30/26
				AMT DUE 1,002.66
***** 113.79-2-12 *****				
113.79-2-12	921 Westwood Dr		ACCT 032063210	BILL 1419
Living Trust SMP & ALP	210 1 Family Res		School Tax	329,100
921 Westwood Dr	Herkimer Centra 213001	20,100	Library Tax	329,100
Herkimer, NY 13350	W 6	329,100		373.44
	W2 1B 2 6			
	H G LS3			
	FRNT 150.00 DPTH 145.00			
	EAST-0354826 NRTH-1528866			
	DEED BOOK 2025 PG-5052			
	FULL MARKET VALUE	671,633		
TOTAL TAX ---				10,215.99**
				DATE #1 09/30/26
				AMT DUE 10,215.99

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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
***** 120.24-6-26 *****				
120.24-6-26	409 Park Ave			ACCT 032071370 BILL 1420
Living Trust SMP & ALP	210 1 Family Res		School Tax	72,300 2,162.31
921 Westwood Dr	Herkimer Centra 213001	13,000	Library Tax	72,300 82.04
Herkimer, NY 13350	S 2	72,300		
	S2 9 11 2			
	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360550 NRTH-1527140			
	DEED BOOK 2025 PG-5052			
	FULL MARKET VALUE	147,551		
TOTAL TAX ---				2,244.35**
				DATE #1 09/30/26
				AMT DUE 2,244.35
***** 120.26-2-9 *****				
120.26-2-9	318 Pleasant Ave			ACCT 032044340 BILL 1421
LLC Sanabria	230 3 Family Res		School Tax	41,200 1,232.19
9474 Maynard Dr	Herkimer Centra 213001	14,700	Library Tax	41,200 46.75
Marcy, NY 13403	S 8	41,200		
	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	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 120.25-1-34 *****				
120.25-1-34	111 Park Ave			ACCT 157777 BILL 1422
LLC VMHMAIN	482 Det row bldg		School Tax	206,000 6,160.94
PO Box 9596	Herkimer Centra 213001	22,700	Library Tax	206,000 233.75
Niskayuna, NY 12309	S 4B	206,000		
	S2 9 14 4B			
	Blk & L M			
	FRNT 50.00 DPTH 68.71			
	EAST-0361788 NRTH-1527876			
	DEED BOOK 2024 PG-1515			
	FULL MARKET VALUE	420,408		
TOTAL TAX ---				6,394.69**
				DATE #1 09/30/26
				AMT DUE 6,394.69

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-67 *****				
120.25-1-67	107-109 N Prospect St			ACCT 032049590 BILL 1423
LLC VMHMAIN	482 Det row bldg		School Tax	154,500 4,620.70
PO Box 9596	Herkimer Centra 213001	25,100	Library Tax	154,500 175.31
iskayuna, NY 12309	W 6	154,500		
	W2 9 13 6			
	Blk L M			
	FRNT 41.00 DPTH 110.00			
	EAST-0361592 NRTH-1527461			
	DEED BOOK 2024 PG-1510			
	FULL MARKET VALUE	315,306		
TOTAL TAX ---				4,796.01**
				DATE #1 09/30/26
				AMT DUE 4,796.01
***** 113.81-4-65 *****				
113.81-4-65	206 Suiter St			ACCT 032004620 BILL 1424
Llewellyn Karen L	210 1 Family Res		School Tax	59,700 1,785.48
Ward	Herkimer Centra 213001	12,900	Library Tax	59,700 67.74
7377 St Rt 20	#67	59,700		
Madison, NY 13402-9531	S2 10 11 2			
	H L R			
	FRNT 35.00 DPTH 136.00			
	EAST-0361832 NRTH-1529440			
	DEED BOOK 1543 PG-167			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 120.24-7-81 *****				
120.24-7-81	216 Graham St			ACCT 032003960 BILL 1425
Lochmatow Victor	210 1 Family Res		CLERGY 41400	1,500
Lochmatow Elena G	Herkimer Centra 213001	13,700	ENH STAR 41834	47,790
216 Graham St	E 18	70,000	School Tax	68,500 2,048.66
Herkimer, NY 13350	E2 7 8 18		Library Tax	68,500 77.73
	H G L R			
	FRNT 48.50 DPTH 110.00			
	EAST-0359551 NRTH-1527100			
	DEED BOOK 00662 PG-00060			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				792.39**
				DATE #1 09/30/26
				AMT DUE 792.39

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-39 *****				
113.81-4-39	317 Steuben St		ACCT 032028740	BILL 1426
Loefler Charles	210 1 Family Res		School Tax	46,500
Loefler Margaret	Herkimer Centra 213001	12,200	Library Tax	46,500
317 Steuben St	#29	46,500		52.76
Herkimer, NY 13350	W2 10 12 13			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362304 NRTH-1529334			
	DEED BOOK 673 PG-983			
	FULL MARKET VALUE	94,898		
TOTAL TAX ---				1,443.46**
				DATE #1 09/30/26
				AMT DUE 1,443.46
***** 120.33-1-14 *****				
120.33-1-14	122 First Ave		ACCT 032014970	BILL 1427
Loefler Renee	210 1 Family Res		School Tax	60,000
122 First Ave	Herkimer Centra 213001	11,000	Library Tax	60,000
Herkimer, NY 13350	W 8	60,000		68.08
	W2 16 2 8			
	H G L R			
	FRNT 35.00 DPTH 150.00			
	EAST-0360947 NRTH-1526529			
	DEED BOOK 2026 PG-534			
	FULL MARKET VALUE	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53
***** 120.26-3-15 *****				
120.26-3-15	310 Moore Ave		ACCT 032045600	BILL 1428
Lombardo Johanna L	210 1 Family Res		School Tax	49,400
310 Moore Ave	Herkimer Centra 213001	14,800	Library Tax	49,400
Herkimer, NY 13350	N2 17 9 2	49,400		56.06
	H G L R			
	FRNT 50.00 DPTH 85.20			
	EAST-0363944 NRTH-1527129			
	DEED BOOK 2018 PG-2483			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-55 *****				
113.80-1-55	202 W German St			ACCT 032020520 BILL 1429
Lombrakos Konstantinos	283 Res w/Comuse		School Tax	50,000 1,495.37
Lombrakos Jimmy	Herkimer Centra 213001	41,200	Library Tax	50,000 56.74
262 N Main St	N 7	50,000		
Herkimer, NY 13350	N2 3 4 7			
	Apt H G Sp L R			
	FRNT 140.00 DPTH 280.25			
	EAST-0323340 NRTH-1104789			
	DEED BOOK 2018 PG-2845			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 113.81-3-17 *****				
113.81-3-17	217 Green St			ACCT 032025470 BILL 1430
Longwell Carol	210 1 Family Res		ENH STAR 41834	47,790
Longwell Charles	Herkimer Centra 213001	13,600	School Tax	65,000 1,943.99
217 Green St	#p1	65,000	Library Tax	65,000 73.76
Herkimer, NY 13350	N2 13 3 16			
	H G L R			
	FRNT 83.00 DPTH 63.40			
	BANK 184			
	EAST-0362579 NRTH-1528628			
	DEED BOOK 2024 PG-1559			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				683.75**
				DATE #1 09/30/26
				AMT DUE 683.75
***** 113.73-3-50 *****				
113.73-3-50	413 Lansing St			ACCT 032025650 BILL 1431
Lopata David Jr	210 1 Family Res		School Tax	51,500 1,540.23
413 Lansing St	Herkimer Centra 213001	8,000	Library Tax	51,500 58.44
Herkimer, NY 13350	N 12 13-1	51,500		
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-33 *****				
120.33-4-33	208 Stimson St			ACCT 032041910 BILL 1432
Lopata Joseph S III	210 1 Family Res		BAS STAR 41854	16,710
Lopata Melanie L	Herkimer Centra 213001	10,100	School Tax	1,818.37
Branjen Realty	S 3	60,800	Library Tax	68.99
PO Box 503	S2 17 11 3			
Washington Mills, NY 13479	H L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363460 NRTH-1526379			
	DEED BOOK 1253 PG-830			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,387.61**
				DATE #1 09/30/26
				AMT DUE 1,387.61
***** 113.81-4-3 *****				
113.81-4-3	210 E German St			ACCT 157078 BILL 1433
Lotey Christopher M	210 1 Family Res		School Tax	2,093.52
210 E German St	Herkimer Centra 213001	31,500	Library Tax	79.43
Herkimer, NY 13350	#3	70,000		
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 113.81-4-81 *****				
113.81-4-81	309 Gray St			ACCT 032001890 BILL 1434
Lowell Jeffrey	210 1 Family Res		School Tax	1,603.04
309 Gray St	Herkimer Centra 213001	9,900	Library Tax	60.82
Herkimer, NY 13350	#53	53,600		
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-17 *****				
120.34-1-17	226 E Steele St			ACCT 032019950 BILL 1435
Lowell Kevin J	210 1 Family Res		BAS STAR 41854	16,710
226 East Steele St	Herkimer Centra 213001	14,800	School Tax	1,695.75
Herkimer, NY 13352	S 12	56,700	Library Tax	64.34
	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	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 120.24-8-15 *****				
120.24-8-15	811 Bellinger Ave			ACCT 032027750 BILL 1436
Lucas Colton P	210 1 Family Res		School Tax	1,851.27
Hillery-Lucas Nancy E	Herkimer Centra 213001	14,200	Library Tax	70.24
811 Bellinger Ave	S2 7 7 1	61,900		
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359202 NRTH-1527093			
	DEED BOOK 2022 PG-3605			
	FULL MARKET VALUE	126,327		
TOTAL TAX ---				1,921.51**
				DATE #1 09/30/26
				AMT DUE 1,921.51
***** 113.72-3-10 *****				
113.72-3-10	14 Charles St			ACCT 032076950 BILL 1437
Luce Samuel J	210 1 Family Res		CLERGY 41400	1,500
Luce Sandra S	Herkimer Centra 213001	20,900	BAS STAR 41854	16,710
14 Charles St	S 6B 7	82,700	School Tax	2,428.49
Herkimer, NY 13350	S2 4 5 6B,7		Library Tax	92.14
	H G 2L R			
	FRNT 175.00 DPTH 178.00			
	BANK 035			
	EAST-0360734 NRTH-1530982			
	DEED BOOK 892 PG-396			
	FULL MARKET VALUE	168,776		
TOTAL TAX ---				2,020.87**
				DATE #1 09/30/26
				AMT DUE 2,020.87

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-2 *****				
113.65-2-2	State Route 28			ACCT 032056730 BILL 1438
Luck Maurice	210 1 Family Res		School Tax	98,000 2,930.93
Luck Erin	Herkimer Centra 213001	21,600	Library Tax	98,000 111.20
723 Middleville Rd Ste 300	W 3	98,000		
Herkimer, NY 13350	W2 6 1 3			
	H G TSP L R			
	ACRES 8.80			
	EAST-0361730 NRTH-1533687			
	DEED BOOK 1574 PG-102			
	FULL MARKET VALUE	200,000		
TOTAL TAX ---				3,042.13**
				DATE #1 09/30/26
				AMT DUE 3,042.13
***** 120.23-1-59 *****				
120.23-1-59	600 Westwood Dr			ACCT 032021990 BILL 1439
Ludwig Steven	210 1 Family Res		School Tax	73,100 2,186.24
600 Westwood Dr	Herkimer Centra 213001	17,900	Library Tax	73,100 82.95
Herkimer, NY 13350	#28	73,100		
	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	149,184		
TOTAL TAX ---				2,269.19**
				DATE #1 09/30/26
				AMT DUE 2,269.19
***** 120.24-1-25 *****				
120.24-1-25	603 Jeffrey St			ACCT 032049710 BILL 1440
Luppino Rocco	210 1 Family Res		ENH STAR 41834	47,790
Luppino Deborah L	Herkimer Centra 213001	15,500	School Tax	88,200 2,637.84
603 Jeffrey St	#35	88,200	Library Tax	88,200 100.08
Herkimer, NY 13350	W2 1 15 4			
	H G L R			
	FRNT 70.00 DPTH 108.00			
	BANK 035			
	EAST-0358162 NRTH-1527619			
	DEED BOOK 834 PG-499			
	FULL MARKET VALUE	180,000		
TOTAL TAX ---				1,403.92**
				DATE #1 09/30/26
				AMT DUE 1,403.92

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-76 *****				
113.72-3-76	113 Beardslee Ave			ACCT 032047850 BILL 1441
Luther Kyle D	210 1 Family Res		School Tax	48,000 1,435.56
113 Beardslee Ave	Herkimer Centra 213001	11,400	Library Tax	48,000 54.47
Herkimer, NY 13350	#26	48,000		
	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	97,959		
TOTAL TAX ---				1,490.03**
				DATE #1 09/30/26
				AMT DUE 1,490.03
***** 120.24-8-19 *****				
120.24-8-19	207 Graham St			ACCT 032003690 BILL 1442
Luther Shawn M	210 1 Family Res		School Tax	62,400 1,866.23
207 Graham St	Herkimer Centra 213001	13,900	Library Tax	62,400 70.81
Herkimer, NY 13350	W2 7 7 10	62,400		
	H G Sp Lot R			
	FRNT 46.50 DPTH 120.00			
	EAST-0359442 NRTH-1526913			
	DEED BOOK 2021 PG-1017			
	FULL MARKET VALUE	127,347		
TOTAL TAX ---				1,937.04**
				DATE #1 09/30/26
				AMT DUE 1,937.04
***** 113.81-1-54 *****				
113.81-1-54	316 E German St			ACCT 032003570 BILL 1443
Lyga George	220 2 Family Res		School Tax	55,900 1,671.83
11 Rosedale Ct	Herkimer Centra 213001	11,000	Library Tax	55,900 63.43
New Hartford, NY 13413	S2 10 4 9	55,900		
	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0361663 NRTH-1530231			
	DEED BOOK 1337 PG-909			
	FULL MARKET VALUE	114,082		
TOTAL TAX ---				1,735.26**
				DATE #1 09/30/26
				AMT DUE 1,735.26
***** 113.81-1-55 *****				
113.81-1-55	318 E German St			ACCT 032039030 BILL 1444
Lyga George	230 3 Family Res		School Tax	59,800 1,788.47
11 Rosedale Ct	Herkimer Centra 213001	11,000	Library Tax	59,800 67.86
New Hartford, NY 13413	S2 10 4 10	59,800		
	Bldg & Lot C			
	FRNT 43.00 DPTH 120.00			
	EAST-0361682 NRTH-1530273			
	DEED BOOK 852 PG-265			
	FULL MARKET VALUE	122,041		
TOTAL TAX ---				1,856.33**
				DATE #1 09/30/26
				AMT DUE 1,856.33

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-21 *****				
113.80-1-21	109-11 Weber Ave			ACCT 032027840 BILL 1445
Lyga George M	220 2 Family Res		School Tax	57,600 1,722.67
11 Rosedale Ct	Herkimer Centra 213001	13,700	Library Tax	57,600 65.36
New Hartford, NY 13413	N2 5 3 7	57,600		
	H L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0360792 NRTH-1529932			
	DEED BOOK 840 PG-477			
	FULL MARKET VALUE	117,551		
TOTAL TAX ---				1,788.03**
				DATE #1 09/30/26
				AMT DUE 1,788.03
***** 120.26-2-49 *****				
120.26-2-49	305 King St			ACCT 032002580 BILL 1446
Lyga George M	411 Apartment		School Tax	121,000 3,618.80
11 Rosedale Ct	Herkimer Centra 213001	26,900	Library Tax	121,000 137.30
New Hartford, NY 13413	#5	121,000		
	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	246,939		
TOTAL TAX ---				3,756.10**
				DATE #1 09/30/26
				AMT DUE 3,756.10
***** 120.26-2-27 *****				
120.26-2-27	351 Eureka Ave			ACCT 032074250 BILL 1447
Lynch Aprile L	210 1 Family Res		School Tax	30,900 924.14
351 Eureka Ave	Herkimer Centra 213001	9,400	Library Tax	30,900 35.06
Herkimer, NY 13350	N 25	30,900		
	N2 17 5 25			
	H & Lot R			
	FRNT 34.00 DPTH 88.50			
	EAST-0364354 NRTH-1527707			
	DEED BOOK 2019 PG-1007			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-54 *****				
120.25-4-54	107 S Main St			ACCT 032066390 BILL 1448
Lyon Richard J	425 Bar		School Tax	58,000 1,734.63
Lyon Marcia L	Herkimer Centra 213001	19,700	Library Tax	58,000 65.81
10 W Timmerman St	E 28	58,000		
Dolgeville, NY 13329	E2 16 11 28			
	Blk & Lot C			
	FRNT 55.00 DPTH 149.00			
	EAST-0362397 NRTH-1527471			
	DEED BOOK 2019 PG-2019			
	FULL MARKET VALUE	118,367		
TOTAL TAX ---				1,800.44**
				DATE #1 09/30/26
				AMT DUE 1,800.44
***** 120.24-2-43 *****				
120.24-2-43	597 Pine Ave			ACCT 032037530 BILL 1449
Maass Joseph	210 1 Family Res		School Tax	82,000 2,452.41
597 Pine Ave	Herkimer Centra 213001	14,100	Library Tax	82,000 93.05
Herkimer, NY 13350	merged w/-44	82,000		
	H G S L R			
	FRNT 125.00 DPTH 100.00			
	EAST-0358740 NRTH-1528811			
	DEED BOOK 2026 PG-1859			
	FULL MARKET VALUE	167,347		
TOTAL TAX ---				2,545.46**
				DATE #1 09/30/26
				AMT DUE 2,545.46
***** 113.81-3-61 *****				
113.81-3-61	309 Green St			ACCT 032070920 BILL 1450
Maass Michael	220 2 Family Res		School Tax	41,600 1,244.15
554 Maple Grove Ave	Herkimer Centra 213001	14,200	Library Tax	41,600 47.20
Herkimer, NY 13350	#30	41,600		
	N2 13 4 13			
	H 2Apt Tsp Lr			
	FRNT 50.00 DPTH 120.00			
	EAST-0362918 NRTH-1528875			
	DEED BOOK 1172 PG-10			
	FULL MARKET VALUE	84,898		
TOTAL TAX ---				1,291.35**
				DATE #1 09/30/26
				AMT DUE 1,291.35

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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
***** 120.24-2-41 *****				
120.24-2-41	554 Maple Grove Ave			ACCT 032024600 BILL 1451
Maass Michael J	210 1 Family Res		BAS STAR 41854	16,710
Maass Margaret A	Herkimer Centra 213001	18,200	School Tax	1,943.99
554 Maple Grove Ave	#p110,p111	65,000	Library Tax	73.76
Herkimer, NY 13350	E2 1 9 1			
	H G LS5			
	FRNT 150.00 DPTH 125.00			
	EAST-0358656 NRTH-1528748			
	DEED BOOK 1384 PG-213			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				1,517.99**
				DATE #1 09/30/26
				AMT DUE 1,517.99
***** 113.72-2-57 *****				
113.72-2-57	7 Douglas Ave			ACCT 032048060 BILL 1452
Mabbett David W	210 1 Family Res		School Tax	2,243.06
Miller Justine	Herkimer Centra 213001	13,500	Library Tax	85.10
7 Douglas Ave	cons w/63	75,000		
Herkimer, NY 13350	W2 4 7 6			
	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	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16
***** 120.24-3-6 *****				
120.24-3-6	418 Caroline St			ACCT 032013410 BILL 1453
MacKenzie Family Trust	210 1 Family Res		ENH STAR 41834	47,790
418 N Caroline St	Herkimer Centra 213001	13,800	School Tax	2,811.30
Herkimer, NY 13350	E2 8 1 22	94,000	Library Tax	106.66
	H G L R			
	FRNT 55.00 DPTH 100.60			
	EAST-0359631 NRTH-1528377			
	DEED BOOK 2018 PG-187			
	FULL MARKET VALUE	191,837		
TOTAL TAX ---				1,583.96**
				DATE #1 09/30/26
				AMT DUE 1,583.96

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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
***** 120.24-2-69 *****				
120.24-2-69	407 Caroline St			ACCT 032004110 BILL 1454
MacLeod Robert W ETAL	311 Res vac land		School Tax	1,000 29.91
Mary Ellen Hart	Herkimer Centra 213001	1,000	Library Tax	1,000 1.13
324 N Bellinger St	W 11	1,000		
Herkimer, NY 13350	W2 7 2 11			
	V Lot			
	FRNT 26.00 DPTH 50.00			
	EAST-0359529 NRTH-1528089			
	DEED BOOK 929 PG-583			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 120.24-7-36 *****				
120.24-7-36	310 Marion St			ACCT 032066300 BILL 1455
Macmaster Sandra E	210 1 Family Res		ENH STAR 41834	47,790
310 Marion St	Herkimer Centra 213001	14,100	School Tax	1,970.90
Herkimer, NY 13350	E 18	65,900	Library Tax	65,900 74.78
	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	134,490		
TOTAL TAX ---				711.68**
				DATE #1 09/30/26
				AMT DUE 711.68
***** 120.24-2-23 *****				
120.24-2-23	547 Maple Grove Ave			ACCT 032054060 BILL 1456
Macri Anthony	210 1 Family Res		School Tax	49,100 1,468.46
Macri Tracey L	Herkimer Centra 213001	12,800	Library Tax	49,100 55.71
547 Maple Grove Ave	#p75,p76	49,100		
Herkimer, NY 13350	W2 1 8 5			
	H Cp L R			
	FRNT 50.00 DPTH 96.00			
	EAST-0358573 NRTH-1528561			
	DEED BOOK 2017 PG-1206			
	FULL MARKET VALUE	100,204		
TOTAL TAX ---				1,524.17**
				DATE #1 09/30/26
				AMT DUE 1,524.17

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-69 *****				
120.26-3-69	King St			BILL 1457
Macri Charlene	311 Res vac land		School Tax	10,000 299.07
237 E Steele St	Herkimer Centra 213001	10,000	Library Tax	10,000 11.35
Herkimer, NY 13350	V/L	10,000		
	FRNT 30.00 DPTH			
	ACRES 0.31			
	EAST-0364003 NRTH-1526526			
	FULL MARKET VALUE	20,408		
			TOTAL TAX ---	310.42**
			DATE #1	09/30/26
			AMT DUE	310.42
***** 120.33-4-45 *****				
120.33-4-45	237 E Steele St			ACCT 032085380 BILL 1458
Macri Charlene	642 Health bldg		School Tax	70,000 2,093.52
237 E Steele St	Herkimer Centra 213001	10,700	Library Tax	70,000 79.43
Herkimer, NY 13350	N 14 15	70,000		
	N2 17 11 14,15			
	office			
	FRNT 110.00 DPTH 180.00			
	EAST-0364008 NRTH-1526456			
	DEED BOOK 1519 PG-685			
	FULL MARKET VALUE	142,857		
			TOTAL TAX ---	2,172.95**
			DATE #1	09/30/26
			AMT DUE	2,172.95
***** 120.24-4-29 *****				
120.24-4-29	414 Bellinger Ave			ACCT 032042510 BILL 1459
Macri John J	210 1 Family Res		ENH STAR 41834	47,790
Macri Jeanne	Herkimer Centra 213001	16,200	School Tax	67,000 2,003.80
414 Bellinger Ave	N 12	67,000	Library Tax	67,000 76.03
Herkimer, NY 13350	N2 9 2 12			
	H G L R			
	FRNT 70.00 DPTH 120.00			
	EAST-0360203 NRTH-1527738			
	DEED BOOK 1510 PG-150			
	FULL MARKET VALUE	136,735		
			TOTAL TAX ---	745.83**
			DATE #1	09/30/26
			AMT DUE	745.83
***** 120.25-4-45 *****				
120.25-4-45	235 S Main St			ACCT 032042420 BILL 1460
Macri Joseph Jr	483 Converted Re		School Tax	55,000 1,644.91
Joanna Marie	Herkimer Centra 213001	10,300	Library Tax	55,000 62.41
106 Loomis St	#14	55,000		
Little Falls, NY 13365	E2 16 11 20			
	H G L			
	FRNT 50.00 DPTH 159.00			
	BANK 184			
	EAST-0362675 NRTH-1527065			
	DEED BOOK 704 PG-925			
	FULL MARKET VALUE	112,245		
			TOTAL TAX ---	1,707.32**
			DATE #1	09/30/26
			AMT DUE	1,707.32

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-16 *****				
120.25-1-16	201 Prospect St			ACCT 032051690 BILL 1461
Macri Katherine A	483 Converted Re		School Tax	57,700 1,725.66
201 N Prospect St	Herkimer Centra 213001	9,000	Library Tax	57,700 65.47
Herkimer, NY 13350	W 13	57,700		
	W2 9 9 13			
	H G L R			
	FRNT 42.00 DPTH 91.00			
	EAST-0361401 NRTH-1527778			
	DEED BOOK 825 PG-411			
	FULL MARKET VALUE	117,755		
TOTAL TAX ---				1,791.13**
				DATE #1 09/30/26
				AMT DUE 1,791.13
***** 120.24-1-41 *****				
120.24-1-41	600 Ronald St			ACCT 032014940 BILL 1462
Macri Richard A	210 1 Family Res		BAS STAR 41854	16,710
Macri Jill M	Herkimer Centra 213001	15,600	School Tax	3,280.85
600 Ronald St	#1	109,700	Library Tax	109,700 124.48
Herkimer, NY 13350	E2 1 17 1			
	H G L R			
	FRNT 70.00 DPTH 110.62			
	BANK 035			
	EAST-0358555 NRTH-1527846			
	DEED BOOK 920 PG-400			
	FULL MARKET VALUE	223,878		
TOTAL TAX ---				2,905.57**
				DATE #1 09/30/26
				AMT DUE 2,905.57
***** 113.81-1-39 *****				
113.81-1-39	Prescott St			ACCT 032074100 BILL 1463
Macrina Daryk F	312 Vac w/imprv		School Tax	16,500 493.47
Tubia Melissa M	Herkimer Centra 213001	11,100	Library Tax	16,500 18.72
506 Prescott St	#23	16,500		
Herkimer, NY 13350	W2 5 8 5			
	G & Lot			
	FRNT 50.00 DPTH 110.00			
	EAST-0361286 NRTH-1530375			
	DEED BOOK 942 PG-71			
	FULL MARKET VALUE	33,673		
TOTAL TAX ---				512.19**
				DATE #1 09/30/26
				AMT DUE 512.19

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-31 *****				
113.73-3-31	508-10 Prescott St			ACCT 032057840 BILL 1464
Macrina Daryk P	311 Res vac land		School Tax	9,000 269.17
Tubia Melissa M	Herkimer Centra 213001	9,000	Library Tax	9,000 10.21
506 Prescott St	#6	9,000		
Herkimer, NY 13350	E2 5 10 13			
	V/1			
	FRNT 50.00 DPTH 110.00			
	EAST-0361450 NRTH-1530456			
	DEED BOOK 942 PG-71			
	FULL MARKET VALUE	18,367		
TOTAL TAX ---				279.38**
				DATE #1 09/30/26
				AMT DUE 279.38
***** 113.73-3-33 *****				
113.73-3-33	506 Prescott St			ACCT 032042690 BILL 1465
Macrina Daryk P	210 1 Family Res		School Tax	61,500 1,839.31
Tubia Melissa M	Herkimer Centra 213001	13,800	Library Tax	61,500 69.79
506 Prescott St	#5	61,500		
Herkimer, NY 13350	E2 5 10 12			
	H G Sp S L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0361485 NRTH-1530432			
	DEED BOOK 942 PG-71			
	FULL MARKET VALUE	125,510		
TOTAL TAX ---				1,909.10**
				DATE #1 09/30/26
				AMT DUE 1,909.10
***** 113.73-3-46 *****				
113.73-3-46	418 E German St			ACCT 032065310 BILL 1466
Macrina George	210 1 Family Res		ENH STAR 41834	47,790
418 E German St	Herkimer Centra 213001	8,700	School Tax	52,200 1,561.17
Herkimer, NY 13350	#p2	52,200	Library Tax	52,200 59.23
	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	106,531		
TOTAL TAX ---				286.40**
				DATE #1 09/30/26
				AMT DUE 286.40

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-19 *****				
120.25-5-19	224 W Smith St			ACCT 032042720 BILL 1467
Macrina Karen D	210 1 Family Res		ENH STAR 41834	40,900
224 W Smith St	Herkimer Centra 213001	8,000	School Tax	1,223.22
Herkimer, NY 13350	N 26	40,900	Library Tax	46.41
	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	83,469		
			TOTAL TAX ---	46.41**
			DATE #1	09/30/26
			AMT DUE	46.41
***** 120.33-3-2 *****				
120.33-3-2	133 W Smith St			ACCT 032022320 BILL 1468
Macrina Michael J	210 1 Family Res		School Tax	39,500
133 W Smith St	Herkimer Centra 213001	6,600	Library Tax	1,181.34
Herkimer, NY 13350	S2 16 17 1C	39,500		44.82
	H L dk R			
	FRNT 25.00 DPTH 90.00			
	EAST-0362233 NRTH-1526477			
	DEED BOOK 2020 PG-223			
	FULL MARKET VALUE	80,612		
			TOTAL TAX ---	1,226.16**
			DATE #1	09/30/26
			AMT DUE	1,226.16
***** 120.24-4-30 *****				
120.24-4-30	410 Bellinger Ave			ACCT 032079950 BILL 1469
Madia Dina M	210 1 Family Res		School Tax	46,400
Attn: C/O Sylvia Madia	Herkimer Centra 213001	9,300	Library Tax	1,387.71
404 Lansing St	N 11	46,400		52.65
Herkimer, NY 13350	N2 9 2 11			
	H L R			
	FRNT 25.00 DPTH 120.00			
	BANK 035			
	EAST-0360247 NRTH-1527758			
	DEED BOOK 787 PG-370			
	FULL MARKET VALUE	94,694		
			TOTAL TAX ---	1,440.36**
			DATE #1	09/30/26
			AMT DUE	1,440.36

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-10 *****				
120.33-4-10	315 S Main St		ACCT 032022470	BILL 1470
Madigan Paul	210 1 Family Res		School Tax	53,000
Madigan Dana	Herkimer Centra 213001	11,800	Library Tax	53,000
33 Harrison Ave	E 23	53,000		60.14
Ilion, NY 13357	E2 16 19 23			
	H G L R			
	FRNT 50.00 DPTH 133.50			
	EAST-0362938 NRTH-1526554			
	DEED BOOK 2018 PG-3189			
	FULL MARKET VALUE	108,163		
TOTAL TAX ---				1,645.24**
				DATE #1 09/30/26
				AMT DUE 1,645.24
***** 120.34-1-19 *****				
120.34-1-19	240 E Steele St		ACCT 032030390	BILL 1471
Madison Cecil	210 1 Family Res		BAS STAR 41854	16,710
240 E Steele St	Herkimer Centra 213001	14,800	School Tax	55,600
Herkimer, NY 13350	S 14	55,600	Library Tax	55,600
	S2 21 1 14			63.09
	H S C L R			
	FRNT 90.00 DPTH 217.00			
	EAST-0364046 NRTH-1526249			
	DEED BOOK 914 PG-55			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,226.19**
				DATE #1 09/30/26
				AMT DUE 1,226.19
***** 120.24-6-38 *****				
120.24-6-38	401 Park Ave		ACCT 032012390	BILL 1472
Madison David J	210 1 Family Res		School Tax	67,000
Madison Susan A	Herkimer Centra 213001	13,900	Library Tax	67,000
401 Park Ave	S2 9 11 4	67,000		2,003.80
Herkimer, NY 13350	Hg1 R			76.03
	FRNT 70.00 DPTH 80.00			
	EAST-0360630 NRTH-1527197			
	DEED BOOK 2020 PG-3034			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-27 *****				
113.73-2-27	506-08 W Lake St		ACCT 032014400	BILL 1473
Madison Eric	220 2 Family Res		School Tax	54,800
Conkling Nancy	Herkimer Centra 213001	14,400	Library Tax	54,800
506-08 W Lake St	#33	54,800		62.18
Herkimer, NY 13350	E2 5 13 26			
	H G Cp L R			
	FRNT 50.00 DPTH 126.00			
	EAST-0361830 NRTH-1531248			
	DEED BOOK 2017 PG-612			
	FULL MARKET VALUE	111,837		
TOTAL TAX ---				1,701.11**
				DATE #1 09/30/26
				AMT DUE 1,701.11
***** 113.81-1-14 *****				
113.81-1-14	501 Dorf St		ACCT 032053340	BILL 1474
Maholovich Donald E	210 1 Family Res		ENH STAR 41834	47,790
Maholovich Patricia	Herkimer Centra 213001	10,100	School Tax	54,200
501 Dorf St	W 6	54,200	Library Tax	54,200
Herkimer, NY 13350	W2 5 6 6			61.50
	H L R			
	FRNT 50.00 DPTH 46.00			
	EAST-0361359 NRTH-1529903			
	DEED BOOK 00613 PG-00377			
	FULL MARKET VALUE	110,612		
TOTAL TAX ---				348.48**
				DATE #1 09/30/26
				AMT DUE 348.48
***** 113.81-2-11 *****				
113.81-2-11	300 Lansing St		ACCT 032077940	BILL 1475
Mahoney Richard C	210 1 Family Res		ENH STAR 41834	47,790
Mahoney Kim M	Herkimer Centra 213001	9,300	School Tax	61,800
300 Lansing St	#22	61,800	Library Tax	61,800
Herkimer, NY 13350	S2 10 6 2,1-1			70.13
	H G 2L R			
	FRNT 66.61 DPTH 95.00			
	EAST-0361844 NRTH-1529976			
	DEED BOOK 1290 PG-687			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-45 *****				
113.81-1-45	317 E German St			ACCT 032013740 BILL 1476
Maida August	210 1 Family Res		ENH STAR 41834	47,790
Maida Michael	Herkimer Centra 213001	14,000	School Tax	1,911.09
317 E German St	N 12	63,900	Library Tax	72.51
Herkimer, NY 13350	N2 5 8 12			
	H L R			
	FRNT 66.10 DPTH 154.00			
	EAST-0361464 NRTH-1530218			
	DEED BOOK 2025 PG-2955			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 113.81-4-4 *****				
113.81-4-4	1 Goodell Ave			ACCT 032019980 BILL 1477
Maida August	210 1 Family Res		BAS STAR 41854	16,710
Maida Luanne	Herkimer Centra 213001	8,500	School Tax	1,671.83
1 Goodell Ave	#13	55,900	Library Tax	63.43
Herkimer, NY 13350	S2 10 3 1			
	H Carport L R			
	FRNT 75.00 DPTH 37.08			
	BANK 184			
	EAST-0361474 NRTH-1529725			
	DEED BOOK 786 PG-570			
	FULL MARKET VALUE	114,082		
TOTAL TAX ---				1,235.50**
				DATE #1 09/30/26
				AMT DUE 1,235.50
***** 120.26-3-38 *****				
120.26-3-38	308 John Ave			ACCT 032080460 BILL 1478
Maida Kelly	210 1 Family Res		School Tax	51,000
308 John Ave	Herkimer Centra 213001	10,800	Library Tax	1,525.28
Herkimer, NY 13350	S2 17 13 3	51,000		57.87
	H L R			
	FRNT 50.00 DPTH 75.45			
	EAST-0364180 NRTH-1527019			
	DEED BOOK 2025 PG-1818			
	FULL MARKET VALUE	104,082		
TOTAL TAX ---				1,583.15**
				DATE #1 09/30/26
				AMT DUE 1,583.15

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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
***** 120.24-1-47 *****				
120.24-1-47	700 Ronald St		ACCT 032056880	BILL 1479
Maida Linda	210 1 Family Res		120,600	3,606.84
Maida Gregory	Herkimer Centra 213001	22,600	School Tax	
700 Ronald St	E 11	120,600	Library Tax	136.85
Herkimer, NY 13350	E2 1 24 11			
	H G L R			
	FRNT 105.00 DPTH 195.00			
	EAST-0358049 NRTH-1528318			
	DEED BOOK 2025 PG-3812			
	FULL MARKET VALUE	246,122		
TOTAL TAX ---				3,743.69**
				DATE #1 09/30/26
				AMT DUE 3,743.69
***** 120.24-8-16 *****				
120.24-8-16	221 Graham St		ACCT 032044610	BILL 1480
Maida Louis	210 1 Family Res		ENH STAR 41834	47,790
Maida Isabelle	Herkimer Centra 213001	16,200	School Tax	1,902.11
221 Graham St	W 6 7	63,600	Library Tax	72.17
Herkimer, NY 13350	W2 7 7 6,7			
	H G 2L R			
	FRNT 69.75 DPTH 120.00			
	EAST-0359375 NRTH-1527068			
	DEED BOOK 00622 PG-00199			
	FULL MARKET VALUE	129,796		
TOTAL TAX ---				640.28**
				DATE #1 09/30/26
				AMT DUE 640.28
***** 120.33-3-65 *****				
120.33-3-65	322 S Main St		ACCT 032043170	BILL 1481
Maine Anthony R	220 2 Family Res		51,500	1,540.23
322 S Main St	Herkimer Centra 213001	11,500	School Tax	
Herkimer, NY 13350	#p5,p6	51,500	Library Tax	58.44
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-52 *****					
217 E Steele St				ACCT 032079470	BILL 1482
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	47,400	1,417.61
Maiola Nicole	N 23	47,400	Library Tax	47,400	53.79
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	96,735			
TOTAL TAX ---					137.40**
				DATE #1	09/30/26
				AMT DUE	137.40
***** 120.24-8-10 *****					
802 Bellinger Ave				ACCT 032046590	BILL 1483
120.24-8-10	210 1 Family Res		BAS STAR 41854		16,710
Maiorano Michelle	Herkimer Centra 213001	14,200	School Tax	83,400	2,494.28
301 Graham St	N 5	83,400	Library Tax	83,400	94.64
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	170,204			
TOTAL TAX ---					2,089.17**
				DATE #1	09/30/26
				AMT DUE	2,089.17
***** 113.81-3-21 *****					
212 Doxtater St				ACCT 032023130	BILL 1484
113.81-3-21	220 2 Family Res		School Tax	67,000	2,003.80
Makaruk Olga	Herkimer Centra 213001	14,700	Library Tax	67,000	76.03
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	136,735			
TOTAL TAX ---					2,079.83**
				DATE #1	09/30/26
				AMT DUE	2,079.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-14 *****				
120.25-1-14	206 Park Ave			ACCT 032010290 BILL 1485
Malanoski Landon A	220 2 Family Res		School Tax	50,800 1,519.30
206 Park Ave	Herkimer Centra 213001	7,200	Library Tax	50,800 57.64
Herkimer, NY 13350	N2 9 9 14 N14	50,800		
	H G L R			
	FRNT 36.00 DPTH 72.00			
	EAST-0361337 NRTH-1527748			
	DEED BOOK 2022 PG-681			
	FULL MARKET VALUE	103,673		
TOTAL TAX ---				1,576.94**
				DATE #1 09/30/26
				AMT DUE 1,576.94
***** 120.33-1-75 *****				
120.33-1-75	318 S Bellinger St			ACCT 032022230 BILL 1486
Malek Jan	210 1 Family Res		BAS STAR 41854	16,710
Malek Teresa	Herkimer Centra 213001	14,000	School Tax	67,600 2,021.74
318 S Bellinger St	#81,83	67,600	Library Tax	67,600 76.71
Herkimer, NY 13350	W2 16 14 12,13			
	H 2L D S TSP			
	FRNT 85.60 DPTH 120.00			
	EAST-0361589 NRTH-1525806			
	DEED BOOK 1339 PG-185			
	FULL MARKET VALUE	137,959		
TOTAL TAX ---				1,598.70**
				DATE #1 09/30/26
				AMT DUE 1,598.70
***** 120.26-2-7 *****				
120.26-2-7	314 Pleasant Ave			ACCT 032006180 BILL 1487
Malinowski Tiffany	210 1 Family Res		School Tax	49,400 1,477.43
314 Pleasant Ave	Herkimer Centra 213001	14,700	Library Tax	49,400 56.06
Herkimer, NY 13350	#12	49,400		
	S2 17 5 6			
	H G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363828 NRTH-1527577			
	DEED BOOK 2017 PG-5473			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-64 *****					
120.26-3-64	338 King St			ACCT 032077520	BILL 1488
Mallace Aaron J	210 1 Family Res		BAS STAR 41854		16,710
338 King St	Herkimer Centra 213001	13,500	School Tax	35,000	1,046.76
Herkimer, NY 13350	W2 17 12 11	35,000	Library Tax	35,000	39.72
	H L R				
	FRNT 43.00 DPTH 128.00				
	EAST-0363977 NRTH-1526660				
	DEED BOOK 1223 PG-908				
	FULL MARKET VALUE	71,429			
TOTAL TAX ---					586.73**
				DATE #1	09/30/26
				AMT DUE	586.73
***** 120.26-2-4 *****					
120.26-2-4	308 Pleasant Ave			ACCT 032065040	BILL 1489
Malone Joseph	210 1 Family Res		School Tax	53,600	1,603.04
Malone Gloria	Herkimer Centra 213001	14,700	Library Tax	53,600	60.82
308 Pleasant Ave	S 3	53,600			
Herkimer, NY 13350	S2 17 5 3				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363689 NRTH-1527509				
	DEED BOOK 00647 PG-00834				
	FULL MARKET VALUE	109,388			
TOTAL TAX ---					1,663.86**
				DATE #1	09/30/26
				AMT DUE	1,663.86
***** 120.32-1-16 *****					
120.32-1-16	Fourth Ave			ACCT 032039360	BILL 1490
Malta Gregory	340 Vacant indus		School Tax	7,000	209.35
Malta Patricia	Herkimer Centra 213001	7,000	Library Tax	7,000	7.94
309 Third Ave	#90	7,000			
Herkimer, NY 13350	E2 15 4 13				
	V L L				
	FRNT 30.00 DPTH 110.00				
	BANK 035				
	EAST-0360071 NRTH-1525916				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	14,286			
TOTAL TAX ---					217.29**
				DATE #1	09/30/26
				AMT DUE	217.29

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-35 *****				
120.32-1-35	309 Third Ave			ACCT 032003510 BILL 1491
Malta Gregory	210 1 Family Res		ENH STAR 41834	47,790
Malta Patricia	Herkimer Centra 213001	9,900	School Tax	1,447.52
309 Third Ave	W 8	48,400	Library Tax	54.92
Herkimer, NY 13350	W2 15 4 8			
	H G S L R			
	FRNT 40.00 DPTH 110.00			
	BANK 035			
	EAST-0360174 NRTH-1525965			
	DEED BOOK 840 PG-300			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				168.44**
				DATE #1 09/30/26
				AMT DUE 168.44
***** 120.24-5-75 *****				
120.24-5-75	218 N Bellinger St			ACCT 032063900 BILL 1492
Malta Shauna L	230 3 Family Res		School Tax	1,961.93
16 Hartford Ter	Herkimer Centra 213001	13,800	Library Tax	74.44
New Hartford, NY 13413	Life Use J & A Schaffer	65,600		
	E2 9 9 21			
	H Apt G S L R			
	FRNT 50.00 DPTH 123.00			
	EAST-0360829 NRTH-1527799			
	DEED BOOK 2026 PG-1210			
	FULL MARKET VALUE	133,878		
TOTAL TAX ---				2,036.37**
				DATE #1 09/30/26
				AMT DUE 2,036.37
***** 120.25-4-61 *****				
120.25-4-61	116 S Washington St			ACCT 032007200 BILL 1493
Management, LLC Edick Property	411 Apartment		School Tax	1,827.35
388 Peck Rd	Herkimer Centra 213001	9,900	Library Tax	69.33
Salisbury Center, NY 13454	W 3	61,100		
	W2 16 11 3			
	H Apt Blr			
	FRNT 50.00 DPTH 204.56			
	ACRES 0.24			
	EAST-0362646 NRTH-1527495			
	DEED BOOK 2025 PG-1057			
	FULL MARKET VALUE	124,694		
TOTAL TAX ---				1,896.68**
				DATE #1 09/30/26
				AMT DUE 1,896.68

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-30.2 *****				
113.73-1-30.2	607 State Route 28			ACCT 032000278
Management, LLC SamJess	449 Other Storag		School Tax	105,000
PO Box 123	Herkimer Centra 213001	25,800	Library Tax	105,000
Herkimer, NY 13350	P Of E2 5 14 23A	105,000		
	Storage Units			
	FRNT 136.00 DPTH 246.80			
	EAST-0361899 NRTH-1531654			
	DEED BOOK 2025 PG-2158			
	FULL MARKET VALUE	214,286		
TOTAL TAX ---				3,259.43**
				DATE #1 09/30/26
				AMT DUE 3,259.43
***** 120.24-7-60 *****				
120.24-7-60	214 Marion St			ACCT 032001080
Mancuso Joseph E	210 1 Family Res		BAS STAR 41854	BILL 1495
Mancuso Kathleen	Herkimer Centra 213001	14,100	School Tax	77,900
214 Marion St	E 20	77,900	Library Tax	77,900
Herkimer, NY 13350	E2 7 9 20			
	H G Sp S L R			
	FRNT 46.50 DPTH 126.00			
	EAST-0359812 NRTH-1527175			
	DEED BOOK 796 PG-447			
	FULL MARKET VALUE	158,980		
TOTAL TAX ---				1,918.43**
				DATE #1 09/30/26
				AMT DUE 1,918.43
***** 120.23-1-26 *****				
120.23-1-26	801 Hillview Dr			ACCT 032006750
Manieri Alfred A	210 1 Family Res		ENH STAR 41834	BILL 1496
Manieri Shelley R	Herkimer Centra 213001	18,500	School Tax	112,300
801 Hillview Dr	#75	112,300	Library Tax	112,300
Herkimer, NY 13350	W2 1A 2 1			
	H G L R			
	FRNT 100.00 DPTH 119.76			
	EAST-0356205 NRTH-1527496			
	DEED BOOK 1250 PG-481			
	FULL MARKET VALUE	229,184		
TOTAL TAX ---				2,152.04**
				DATE #1 09/30/26
				AMT DUE 2,152.04

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-17 *****				
113.80-1-17	622 N Main St			ACCT 032057330 BILL 1497
Manieri Jessica	210 1 Family Res		BAS STAR 41854	16,710
622 N Main St	Herkimer Centra 213001	17,300	School Tax	2,619.89
Herkimer, NY 13350	#31	87,600	Library Tax	99.40
	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	178,776		
TOTAL TAX ---				2,219.54**
				DATE #1 09/30/26
				AMT DUE 2,219.54
***** 113.81-1-2.4 *****				
113.81-1-2.4	Dorf St			ACCT 032000150 BILL 1498
Manieri Jessica	311 Res vac land		School Tax	2,100 62.81
622 N Main St	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
Herkimer, NY 13350	E Of N Main	2,100		
	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	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.80-3-8 *****				
113.80-3-8	735 Maple Grove Ave			ACCT 032027900 BILL 1499
Mann Richard	210 1 Family Res		School Tax	103,000 3,080.47
Mann Jennifer	Herkimer Centra 213001	22,000	Library Tax	103,000 116.88
735 Maple Grove Ave	W 2 3 4	103,000		
Herkimer, NY 13350	W2 1 2 2,3,4			
	H Cp D 3L R			
	FRNT 150.00 DPTH 125.00			
PRIOR OWNER ON 3/01/2026	EAST-0357810 NRTH-1529087			
Germann Thomas A	DEED BOOK 2026 PG-3160			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				3,197.35**
				DATE #1 09/30/26
				AMT DUE 3,197.35

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-2 *****				
120.24-3-2	428 Caroline St			ACCT 032003990 BILL 1500
Manne Jennifer	210 1 Family Res		School Tax	73,000 2,183.24
425 N Caroline St	Herkimer Centra 213001	14,800	Library Tax	73,000 82.83
Herkimer, NY 13350	E 26	73,000		
	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	148,980		
TOTAL TAX ---				2,266.07**
				DATE #1 09/30/26
				AMT DUE 2,266.07
***** 113.81-5-16 *****				
113.81-5-16	107 Court St			ACCT 032082690 BILL 1501
Manne Jennifer J	483 Converted Re		School Tax	84,000 2,512.23
425 N Caroline St	Herkimer Centra 213001	10,300	Library Tax	84,000 95.32
Herkimer, NY 13350	N 21	84,000		
	N2 10 1 21			
	Bldg L			
	FRNT 40.00 DPTH 99.00			
	EAST-0361355 NRTH-1529091			
	DEED BOOK 862 PG-636			
	FULL MARKET VALUE	171,429		
TOTAL TAX ---				2,607.55**
				DATE #1 09/30/26
				AMT DUE 2,607.55
***** 120.24-2-79 *****				
120.24-2-79	425 Caroline St			ACCT 032033000 BILL 1502
Manne Karl E	210 1 Family Res		School Tax	114,000 3,409.45
Manne Jennifer J	Herkimer Centra 213001	21,200	Library Tax	114,000 129.36
425 Caroline St	W 2	114,000		
Herkimer, NY 13350	W2 7 2 2			
	H G Sp L R			
	FRNT 161.50 DPTH 201.00			
	BANK 035			
	EAST-0359403 NRTH-1528504			
	DEED BOOK 825 PG-298			
	FULL MARKET VALUE	232,653		
TOTAL TAX ---				3,538.81**
				DATE #1 09/30/26
				AMT DUE 3,538.81

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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
***** 120.23-2-6 *****				
120.23-2-6	714 Johnson Ave			ACCT 032038190 BILL 1503
Manno Joseph	210 1 Family Res		ENH STAR 41834	47,790
Manno Julia	Herkimer Centra 213001	18,000	School Tax	3,529.08
714 Johnson Ave	#69	118,000	Library Tax	133.90
Herkimer, NY 13350	N2 1 26 1			
	H G L R			
	FRNT 98.65 DPTH 110.62			
	EAST-0357476 NRTH-1528412			
	DEED BOOK 677 PG-981			
	FULL MARKET VALUE	240,816		
TOTAL TAX ---				2,328.98**
				DATE #1 09/30/26
				AMT DUE 2,328.98
***** 120.24-2-60 *****				
120.24-2-60	708 Church St			ACCT 032077220 BILL 1504
Manser Lawrence	210 1 Family Res		School Tax	424.69
4336 Timmerman Rd	Herkimer Centra 213001	14,200	Library Tax	16.11
Canastota, NY 13032	#8	14,200		
	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	28,980		
TOTAL TAX ---				440.80**
				DATE #1 09/30/26
				AMT DUE 440.80
***** 120.23-2-54 *****				
120.23-2-54	721 Johnson Ave			ACCT 032013560 BILL 1505
Maphia Michael P	210 1 Family Res		ENH STAR 41834	47,790
Ivy M	Herkimer Centra 213001	18,100	School Tax	3,418.42
721 Johnson Ave	W2 1 21 5	114,300	Library Tax	129.70
Herkimer, NY 13350	H G Cp L R			
	FRNT 92.50 DPTH 120.00			
	BANK 055			
	EAST-0357225 NRTH-1528044			
	DEED BOOK 825 PG-288			
	FULL MARKET VALUE	233,265		
TOTAL TAX ---				2,214.12**
				DATE #1 09/30/26
				AMT DUE 2,214.12

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-20 *****				
120.33-3-20	334 William St			ACCT 032068970 BILL 1506
Maran Management LLc	220 2 Family Res		School Tax	62,800 1,878.19
9247 Grange Hill Rd	Herkimer Centra 213001	10,800	Library Tax	62,800 71.26
New Hartford, NY 13413	W 16	62,800		
	W2 16 17 16			
	H G L R			
	FRNT 39.00 DPTH 155.25			
	EAST-0362591 NRTH-1525983			
	DEED BOOK 1326 PG-866			
	FULL MARKET VALUE	128,163		
TOTAL TAX ---				1,949.45**
				DATE #1 09/30/26
				AMT DUE 1,949.45
***** 120.25-4-28 *****				
120.25-4-28	112 W Smith St			ACCT 032061380 BILL 1507
Marcewicz Joseph	281 Multiple res		School Tax	49,400 1,477.43
Cassella Joseph	Herkimer Centra 213001	10,700	Library Tax	49,400 56.06
109 George St	N 16	49,400		
Herkimer, NY 13350	N2 16 10 16			
	2h L R			
	FRNT 40.00 DPTH 95.00			
	EAST-0362477 NRTH-1526742			
	DEED BOOK 1320 PG-213			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 120.25-4-20 *****				
120.25-4-20	111 George St			ACCT 032050250 BILL 1508
Marcewicz Joseph H	220 2 Family Res		School Tax	39,300 1,175.36
109 George St	Herkimer Centra 213001	7,700	Library Tax	39,300 44.59
Herkimer, NY 13350	S 2	39,300		
	S2 16 10 2			
	H G L R			
	FRNT 38.75 DPTH 101.00			
	EAST-0362353 NRTH-1526951			
	DEED BOOK 836 PG-551			
	FULL MARKET VALUE	80,204		
TOTAL TAX ---				1,219.95**
				DATE #1 09/30/26
				AMT DUE 1,219.95

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-21 *****				
120.25-4-21	109 George St		ACCT 032011430	BILL 1509
Marcewicz Joseph H	210 1 Family Res		BAS STAR 41854	16,710
109 George St	Herkimer Centra 213001	8,300	School Tax	966.01
Herkimer, NY 13350	#19	32,300	Library Tax	36.65
	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	65,918		
TOTAL TAX ---				502.91**
				DATE #1 09/30/26
				AMT DUE 502.91
***** 120.25-4-29 *****				
120.25-4-29	110 W Smith St		ACCT 032010710	BILL 1510
Marcewicz Joseph H	230 3 Family Res		School Tax	1,818.37
109 George St	Herkimer Centra 213001	13,600	Library Tax	68.99
Herkimer, NY 13350	N 15	60,800		
	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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.25-4-41 *****				
120.25-4-41	220 S Main St		ACCT 032010770	BILL 1511
Marcewicz Joseph H	482 Det row bldg		School Tax	1,964.92
109 George St	Herkimer Centra 213001	6,300	Library Tax	74.55
Herkimer, NY 13350	W 5	65,700		
	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	134,082		
TOTAL TAX ---				2,039.47**
				DATE #1 09/30/26
				AMT DUE 2,039.47

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-29 *****				
120.33-3-29	318 William St		ACCT 032010740	BILL 1512
Marcewicz Joseph H	220 2 Family Res		School Tax	55,800
109 George St	Herkimer Centra 213001	12,100	Library Tax	55,800
Herkimer, NY 13350	W 8	55,800		63.32
	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	113,878		
TOTAL TAX ---				1,732.16**
				DATE #1 09/30/26
				AMT DUE 1,732.16
***** 120.24-2-71 *****				
120.24-2-71	411 Caroline St		ACCT 032040560	BILL 1513
March Brad	210 1 Family Res		School Tax	77,300
176 E Clark St	Herkimer Centra 213001	14,200	Library Tax	77,300
Ilion, NY 13357	W 9	77,300		87.71
	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	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56
***** 120.24-4-50 *****				
120.24-4-50	306 Bellinger Ave		ACCT 032047280	BILL 1514
Marchese Loreta	210 1 Family Res		ENH STAR 41834	47,790
Marchese Peter	Herkimer Centra 213001	14,200	School Tax	57,700
306 Bellinger Ave	N2 9 3 15	57,700	Library Tax	57,700
Herkimer, NY 13350	H Sp & Lot R			65.47
	FRNT 50.00 DPTH 120.00			
	EAST-0360503 NRTH-1527882			
	DEED BOOK 00628 PG-00847			
	FULL MARKET VALUE	117,755		
TOTAL TAX ---				457.13**
				DATE #1 09/30/26
				AMT DUE 457.13

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-8 *****				
113.73-3-8	625 Steuben Rd			ACCT 032044310 BILL 1515
Marcin Barbara Jean	210 1 Family Res		ENH STAR 41834	47,790
625 Steuben Rd	Herkimer Centra 213001	23,400	School Tax	2,832.24
Herkimer, NY 13350	W2 5 9 2,3,4	94,700	Library Tax	107.46
	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	193,265		
TOTAL TAX ---				1,605.70**
				DATE #1 09/30/26
				AMT DUE 1,605.70
***** 120.33-4-38 *****				
120.33-4-38	216 Stimson St			ACCT 032033810 BILL 1516
Marconi Anthony	210 1 Family Res		ENH STAR 41834	45,300
Marconi Candice	Herkimer Centra 213001	10,100	School Tax	1,354.81
216 Stimson St	S 7	45,300	Library Tax	51.40
Herkimer, NY 13350	S2 17 11 7			
	H G L R			
	FRNT 40.00 DPTH 113.00			
	BANK 822			
	EAST-0363607 NRTH-1526442			
	DEED BOOK 771 PG-73			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				72.21**
				DATE #1 09/30/26
				AMT DUE 72.21
***** 113.81-1-9 *****				
113.81-1-9	506 Willow Ave			ACCT 032036360 BILL 1517
Marfone David	312 Vac w/imprv		School Tax	272.16
PO Box 631	Herkimer Centra 213001	8,900	Library Tax	10.33
Oriskany, NY 13424	E 9	9,100		
	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	18,571		
TOTAL TAX ---				282.49**
				DATE #1 09/30/26
				AMT DUE 282.49

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-12 *****				
113.81-1-12	201 E German St			ACCT 032074790 BILL 1518
Marfone David	230 3 Family Res		School Tax	56,200 1,680.80
PO Box 631	Herkimer Centra 213001	9,200	Library Tax	56,200 63.77
Oriskany, NY 13424	N 8	56,200		
	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	114,694		
TOTAL TAX ---				1,744.57**
				DATE #1 09/30/26
				AMT DUE 1,744.57
***** 113.81-1-13 *****				
113.81-1-13	203-05 E German St			ACCT 032036390 BILL 1519
Marfone David	220 2 Family Res		School Tax	69,400 2,075.58
PO Box 631	Herkimer Centra 213001	9,800	Library Tax	69,400 78.75
Oriskany, NY 13424	N 7	69,400		
	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	141,633		
TOTAL TAX ---				2,154.33**
				DATE #1 09/30/26
				AMT DUE 2,154.33
***** 120.24-6-10 *****				
120.24-6-10	511 Park Ave			ACCT 032007350 BILL 1520
Markey William E Sr	210 1 Family Res		ENH STAR 41834	47,790
511 Park Ave	Herkimer Centra 213001	13,000	School Tax	55,200 1,650.89
Herkimer, NY 13350	S 3	55,200	Library Tax	55,200 62.64
	S2 9 10 3			
	H GR			
	FRNT 40.00 DPTH 120.00			
	EAST-0360265 NRTH-1527012			
	DEED BOOK 2026 PG-2883			
	FULL MARKET VALUE	112,653		
TOTAL TAX ---				379.53**
				DATE #1 09/30/26
				AMT DUE 379.53

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-21 *****				
120.24-7-21	330 Marion St			ACCT 032030420 BILL 1521
Markwardt George	210 1 Family Res		School Tax	53,600 1,603.04
330 Marion St	Herkimer Centra 213001	8,200	Library Tax	53,600 60.82
Herkimer, NY 13350	E 23	53,600		
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.24-4-14 *****				
120.24-4-14	Margaret St			ACCT 032007680 BILL 1522
Marosek James E	311 Res vac land		School Tax	5,800 173.46
Marosek Margaret V	Herkimer Centra 213001	5,800	Library Tax	5,800 6.58
317 Margaret St	W 9	5,800		
Herkimer, NY 13350	W2 9 1 9			
	V L L			
	FRNT 31.00 DPTH 120.00			
	BANK 035			
	EAST-0360034 NRTH-1527743			
	DEED BOOK 726 PG-157			
	FULL MARKET VALUE	11,837		
TOTAL TAX ---				180.04**
				DATE #1 09/30/26
				AMT DUE 180.04
***** 120.24-4-15 *****				
120.24-4-15	317 Margaret St			ACCT 032007650 BILL 1523
Marosek James E	210 1 Family Res		ENH STAR 41834	47,790
Marosek Margaret V	Herkimer Centra 213001	13,000	School Tax	58,200 1,740.61
317 Margaret St	W 8	58,200	Library Tax	58,200 66.04
Herkimer, NY 13350	W2 9 1 8			
	H G Tsp L R			
	FRNT 40.00 DPTH 120.00			
	BANK 035			
	EAST-0360019 NRTH-1527778			
	DEED BOOK 726 PG-157			
	FULL MARKET VALUE	118,776		
TOTAL TAX ---				472.65**
				DATE #1 09/30/26
				AMT DUE 472.65

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-22 *****				
120.24-7-22	611 Church St			ACCT 032031080 BILL 1524
Marquez George	220 2 Family Res		School Tax	57,000 1,704.73
611 Church St	Herkimer Centra 213001	14,200	Library Tax	57,000 64.68
Herkimer, NY 13350	S 2	57,000		
	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	116,327		
TOTAL TAX ---				1,769.41**
				DATE #1 09/30/26
				AMT DUE 1,769.41
***** 113.81-3-29 *****				
113.81-3-29	224 Folts St			ACCT 032028770 BILL 1525
Marriott Martha	220 2 Family Res		School Tax	75,200 2,249.04
Hadcock James E	Herkimer Centra 213001	14,100	Library Tax	75,200 85.33
224 Folts St	#9	75,200		
Herkimer, NY 13350	S2 13 3 5			
	H Cp L R			
	FRNT 50.00 DPTH 117.00			
	EAST-0362479 NRTH-1528973			
	DEED BOOK 2800 PG-2024			
	FULL MARKET VALUE	153,469		
TOTAL TAX ---				2,334.37**
				DATE #1 09/30/26
				AMT DUE 2,334.37
***** 113.81-1-47 *****				
113.81-1-47	302-2 E German St			ACCT 032057810 BILL 1526
Marrone Daniel	220 2 Family Res		School Tax	67,000 2,003.80
302 E German St	Herkimer Centra 213001	8,700	Library Tax	67,000 76.03
Herkimer, NY 13350	#4	67,000		
	S2 10 4 2			
	H 2Apt Lr			
	FRNT 40.00 DPTH 120.00			
	EAST-0361524 NRTH-1529925			
	DEED BOOK 2023 PG-1310			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-66 *****				
120.26-2-66	354 Eureka Ave			ACCT 032037110 BILL 1527
Marrone Letitia M	210 1 Family Res		School Tax	46,400 1,387.71
354 Eureka Ave	Herkimer Centra 213001	8,500	Library Tax	46,400 52.65
Herkimer, NY 13350	#4	46,400		
	S2 17 6 18			
	H Tsp L R			
	FRNT 29.50 DPTH 88.50			
	EAST-0364418 NRTH-1527591			
	DEED BOOK 2021 PG-5760			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 113.81-1-50 *****				
113.81-1-50	308 E German St			ACCT 032044760 BILL 1528
Marrone Trust, dtd.7/30/20	210 1 Family Res		ENH STAR 41834	47,790
Marrone James&Elmina	Herkimer Centra 213001	11,400	School Tax	63,900 1,911.09
308 E German St	#7	63,900	Library Tax	63,900 72.51
Herkimer, NY 13350	S2 10 4 5			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0361583 NRTH-1530054			
	DEED BOOK 2020 PG-3326			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 120.33-1-64 *****				
120.33-1-64	333 W Smith St			ACCT 032070500 BILL 1529
Martin Anita L	210 1 Family Res		AGED-ALL 41800	29,350
333 W Smith St	Herkimer Centra 213001	8,700	ENH STAR 41834	29,350
Herkimer, NY 13350	S 1	58,700	School Tax	29,350 877.78
	S2 16 14 1		Library Tax	29,350 33.30
	H G L R			
	FRNT 30.00 DPTH 120.00			
	EAST-0361300 NRTH-1526055			
	DEED BOOK 687 PG-155			
	FULL MARKET VALUE	119,796		
TOTAL TAX ---				33.30**
				DATE #1 09/30/26
				AMT DUE 33.30

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-19.1 *****				
113.80-3-19.1	609 Maple Grove Ave			ACCT 032073770 BILL 1530
Martin Connor	210 1 Family Res		School Tax	50,500 1,510.33
240 Camellia Dr	Herkimer Centra 213001	18,800	Library Tax	50,500 57.30
Beaufort, SC 29906	#81	50,500		
	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	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 120.24-4-22 *****				
120.24-4-22	409 Church St			ACCT 032008610 BILL 1531
Martin Jason R	210 1 Family Res		School Tax	77,400 2,314.84
409 Church St	Herkimer Centra 213001	16,200	Library Tax	77,400 87.83
Herkimer, NY 13350	S 2	77,400		
	S2 9 2 2			
	Hgl R			
	FRNT 60.00 DPTH 140.00			
	EAST-0360108 NRTH-1528077			
	DEED BOOK 2018 PG-5845			
	FULL MARKET VALUE	157,959		
TOTAL TAX ---				2,402.67**
				DATE #1 09/30/26
				AMT DUE 2,402.67
***** 120.26-2-61 *****				
120.26-2-61	342 Eureka Ave			ACCT 032030030 BILL 1532
Martin Kimberly Estelle	210 1 Family Res		School Tax	49,500 1,480.42
342 Eureka Ave	Herkimer Centra 213001	12,300	Library Tax	49,500 56.17
Herkimer, NY 13350	S 13	49,500		
	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	101,020		
TOTAL TAX ---				1,536.59**
				DATE #1 09/30/26
				AMT DUE 1,536.59

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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
***** 120.24-3-3 *****				
120.24-3-3	424 Caroline St		ACCT 032002070	BILL 1533
Martin Lynn P	210 1 Family Res			16,710
Martin Carol	Herkimer Centra 213001	13,600	BAS STAR 41854	
424 Caroline St	E 25	97,900	School Tax	2,927.94
Herkimer, NY 13350	E2 8 1 25		Library Tax	111.09
	H G L R			
	FRNT 55.00 DPTH 96.60			
	BANK 184			
	EAST-0359570 NRTH-1528517			
	DEED BOOK 802 PG-334			
	FULL MARKET VALUE	199,796		
TOTAL TAX ---				2,539.28**
				DATE #1 09/30/26
				AMT DUE 2,539.28
***** 120.33-3-25 *****				
120.33-3-25	326 William St		ACCT 032052320	BILL 1534
Martinez Hope	210 1 Family Res			1,612.01
326 William St	Herkimer Centra 213001	11,400	School Tax	
Herkimer, NY 13350	W2 16 17 12	53,900	Library Tax	61.16
	H G L R			
	FRNT 39.00 DPTH 155.25			
	EAST-0362530 NRTH-1526125			
	DEED BOOK 2021 PG-6363			
	FULL MARKET VALUE	110,000		
TOTAL TAX ---				1,673.17**
				DATE #1 09/30/26
				AMT DUE 1,673.17
***** 120.25-4-71 *****				
120.25-4-71	226 S Washington St		ACCT 032007770	BILL 1535
Martinez Jizelle	210 1 Family Res			1,223.22
226 S Washington St	Herkimer Centra 213001	12,200	School Tax	
Herkimer, NY 13350	#5	40,900	Library Tax	46.41
	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	83,469		
TOTAL TAX ---				1,269.63**
				DATE #1 09/30/26
				AMT DUE 1,269.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-61 *****				
113.80-2-61	422 N Prospect St			ACCT 032067530 BILL 1536
Martinez Jose H	210 1 Family Res		School Tax	56,300 1,683.79
Landaverde Luz	Herkimer Centra 213001	16,700	Library Tax	56,300 63.88
422 N Prospect St	#p32	56,300		
Herkimer, NY 13350	E2 8 5 29			
	H L R			
	FRNT 41.60 DPTH 214.00			
	EAST-0360796 NRTH-1529025			
	DEED BOOK 2026 PG-853			
	FULL MARKET VALUE	114,898		
TOTAL TAX ---				1,747.67**
				DATE #1 09/30/26
				AMT DUE 1,747.67
***** 113.73-3-36 *****				
113.73-3-36	337 E German			ACCT 032042030 BILL 1537
Martinez Pedro	210 1 Family Res		School Tax	75,000 2,243.06
Martinez Jessica	Herkimer Centra 213001	14,700	Library Tax	75,000 85.10
337 E German	#p4,p5	75,000		
Herkimer, NY 13350	N2 5 10 9			
	H G L R			
	FRNT 55.00 DPTH 120.00			
	EAST-0361568 NRTH-1530418			
	DEED BOOK 1211 PG-69			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16
***** 113.80-2-22 *****				
113.80-2-22	420 N Bellinger St			ACCT 032072450 BILL 1538
Marusic Michael	220 2 Family Res		School Tax	64,900 1,940.99
300 Marion St	Herkimer Centra 213001	14,400	Library Tax	64,900 73.64
Herkimer, NY 13350	E 30	64,900		
	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	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-76.3 *****				
113.80-1-76.3	Margaret St			ACCT 032000126 BILL 1539
Marusic Paul & Jodi R	323 Vacant rural		School Tax	1,000 29.91
319 Steuben Rd	Herkimer Centra 213001	1,000	Library Tax	1,000 1.13
Herkimer, NY 13350	P Of W2 3 2 1,1B	1,000		
	V Land			
	FRNT 21.00 DPTH			
	ACRES 0.10			
	EAST-0359452 NRTH-1529161			
	DEED BOOK 2020 PG-1287			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 113.80-1-75 *****				
113.80-1-75	Henry St			ACCT 032017550 BILL 1540
Marusic Paul J	210 1 Family Res		BAS STAR 41854	16,710
319 Steuben Rd	Herkimer Centra 213001	25,800	School Tax	99,000 2,960.84
Herkimer, NY 13350	W 1	99,000	Library Tax	99,000 112.34
	W2 3 3 1			
	H G & L R			
	ACRES 1.10			
	EAST-0359492 NRTH-1529280			
	DEED BOOK 852 PG-342			
	FULL MARKET VALUE	202,041		
TOTAL TAX ---				2,573.43**
				DATE #1 09/30/26
				AMT DUE 2,573.43
***** 120.24-7-38 *****				
120.24-7-38	300 Marion St			ACCT 032056580 BILL 1541
Marusic Rebecca	210 1 Family Res		ENH STAR 41834	47,790
300 Marion St	Herkimer Centra 213001	10,300	School Tax	67,000 2,003.80
Herkimer, NY 13350	E 16	67,000	Library Tax	67,000 76.03
	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	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-12 *****				
120.24-8-12	805 Bellinger Ave			ACCT 032008700 BILL 1542
Marzeski Michael	210 1 Family Res		School Tax	67,000 2,003.80
Marzeski Megan	Herkimer Centra 213001	14,200	Library Tax	67,000 76.03
805 Bellinger Ave	S 4	67,000		
Herkimer, NY 13350	S2 7 7 4			
	H G Sp L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359327 NRTH-1527146			
	DEED BOOK 2023 PG-1150			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83
***** 120.24-3-44 *****				
120.24-3-44	417 Henry St			ACCT 032059040 BILL 1543
Maser Cheryl	220 2 Family Res		School Tax	100,000 2,990.75
417 Henry St	Herkimer Centra 213001	11,300	Library Tax	100,000 113.47
Herkimer, NY 13350	W 13	100,000		
	W2 8 2 13			
	H G L R			
	FRNT 48.00 DPTH 120.00			
	EAST-0360023 NRTH-1528478			
	DEED BOOK 2021 PG-6456			
	FULL MARKET VALUE	204,082		
TOTAL TAX ---				3,104.22**
				DATE #1 09/30/26
				AMT DUE 3,104.22
***** 113.79-2-11 *****				
113.79-2-11	919 Westwood Dr			ACCT 032026310 BILL 1544
Maser Dennis	210 1 Family Res		ENH STAR 41834	47,790
Maser Toby L	Herkimer Centra 213001	23,600	School Tax	123,200 3,684.60
919 Westwood Dr	#106	123,200	Library Tax	123,200 139.80
Herkimer, NY 13350	E2 1B 2 1			
	H G Tsp L R			
	FRNT 150.00 DPTH 145.00			
	BANK 184			
	EAST-0354944 NRTH-1528777			
	DEED BOOK 694 PG-520			
	FULL MARKET VALUE	251,429		
TOTAL TAX ---				2,490.40**
				DATE #1 09/30/26
				AMT DUE 2,490.40

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-30 *****				
113.81-2-30	346 Steuben St			ACCT 032026520 BILL 1545
Masi Bethany L	210 1 Family Res		School Tax	47,800 1,429.58
346 Steuben St	Herkimer Centra 213001	10,200	Library Tax	47,800 54.24
Herkimer, NY 13350	#23	47,800		
	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	97,551		
TOTAL TAX ---				1,483.82**
				DATE #1 09/30/26
				AMT DUE 1,483.82
***** 120.26-2-85 *****				
120.26-2-85	307 Moore Ave			ACCT 032068550 BILL 1546
Masi Shari H	210 1 Family Res		BAS STAR 41854	16,710
307 Moore Ave	Herkimer Centra 213001	10,100	School Tax	46,400 1,387.71
Herkimer, NY 13350	N 40	46,400	Library Tax	46,400 52.65
	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	94,694		
TOTAL TAX ---				940.60**
				DATE #1 09/30/26
				AMT DUE 940.60
***** 113.81-4-49 *****				
113.81-4-49	308-12 Gray St			ACCT 032073020 BILL 1547
Massinger Alvin	220 2 Family Res		ENH STAR 41834	47,790
Massinger Dorothy P	Herkimer Centra 213001	14,600	School Tax	59,700 1,785.48
308-312 Gray St	#39	59,700	Library Tax	59,700 67.74
Herkimer, NY 13350	E2 10 12 22			
	H G TSP L R			
	FRNT 59.00 DPTH 110.00			
	ACRES 0.20			
	EAST-0362300 NRTH-1529145			
	DEED BOOK 693 PG-622			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				519.22**
				DATE #1 09/30/26
				AMT DUE 519.22

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-65 *****				
113.73-2-65	522 Francis St			ACCT 032033420 BILL 1548
Massocco Peter E	210 1 Family Res		BAS STAR 41854	16,710
Massocco Kimberly	Herkimer Centra 213001	17,500	School Tax	2,272.97
522 Francis St	#235,236	76,000	Library Tax	86.24
Herkimer, NY 13350	E2 5 12 28,29			
	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	155,102		
TOTAL TAX ---				1,859.45**
				DATE #1 09/30/26
				AMT DUE 1,859.45
***** 120.26-3-3 *****				
120.26-3-3	229 Perry St			ACCT 032069510 BILL 1549
Masten Tangie A	210 1 Family Res		School Tax	891.24
Torres Valle Enrique	Herkimer Centra 213001	7,200	Library Tax	33.81
936 Bolton Pl	N 11	29,800		
Rockledge, FL 32955	N2 17 8 11			
	H & Lot R			
	FRNT 30.00 DPTH 67.00			
	EAST-0363585 NRTH-1526918			
	DEED BOOK 2024 PG-5379			
	FULL MARKET VALUE	60,816		
TOTAL TAX ---				925.05**
				DATE #1 09/30/26
				AMT DUE 925.05
***** 120.23-2-24 *****				
120.23-2-24	806 Park Lane Dr			ACCT 032000044 BILL 1550
Matt Brian	210 1 Family Res		School Tax	4,432.29
806 Park Lane Dr	Herkimer Centra 213001	17,000	Library Tax	168.17
Herkimer, NY 13350	#78	148,200		
	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	302,449		
TOTAL TAX ---				4,600.46**
				DATE #1 09/30/26
				AMT DUE 4,600.46

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-67 *****				
120.25-3-67	210 Perry St			ACCT 032038910 BILL 1551
Matteson Joseph	210 1 Family Res		BAS STAR 41854	16,710
210 Perry St	Herkimer Centra 213001	12,000	School Tax	986.95
Herkimer, NY 13350	merged w/120.25-3-68	33,000	Library Tax	37.45
	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	67,347		
TOTAL TAX ---				524.64**
				DATE #1 09/30/26
				AMT DUE 524.64
***** 113.81-3-74 *****				
113.81-3-74	402 Folts St			ACCT 032031890 BILL 1552
Maurine Travis	210 1 Family Res		School Tax	64,500
223 East Bacon St	Herkimer Centra 213001	11,200	Library Tax	1,929.03
Waterville, NY 13480	S 1	64,500		73.19
	S2 13 5 1			
	H & Lot R			
	FRNT 50.00 DPTH 78.50			
	EAST-0362907 NRTH-1529272			
	DEED BOOK 2025 PG-4840			
	FULL MARKET VALUE	131,633		
TOTAL TAX ---				2,002.22**
				DATE #1 09/30/26
				AMT DUE 2,002.22
***** 120.33-3-76 *****				
120.33-3-76	308 S Main St			ACCT 032009150 BILL 1553
Maurine Travis	210 1 Family Res		School Tax	58,700
3218 Stafford Ave	Herkimer Centra 213001	9,700	Library Tax	1,755.57
Waterville, NY 13480	7-1	58,700		66.61
	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	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-10 *****				
210 1/2 S Steele St	210 1 Family Res		ENH STAR 41834	ACCT 032032370 BILL 1554
120.34-1-10	Herkimer Centra 213001	11,700	School Tax	31,000
Maury Dale E	S 28	31,000	Library Tax	927.13
Maury Cynthia A	S2 21 1 28			35.18
210 1/2 E Steele St	H B L R			
Herkimer, NY 13350	FRNT 66.00 DPTH 104.00			
	EAST-0363728 NRTH-1526056			
	DEED BOOK 694 PG-164			
	FULL MARKET VALUE	63,265		
TOTAL TAX ---				35.18**
				DATE #1 09/30/26
				AMT DUE 35.18
***** 120.33-3-48 *****				
323 William St	210 1 Family Res		BAS STAR 41854	ACCT 032052590 BILL 1555
120.33-3-48	Herkimer Centra 213001	8,300	School Tax	16,710
Maury David	E 32	39,777	Library Tax	1,189.63
323 William St	E2 16 18 32			45.14
Herkimer, NY 13350	H L R			
	FRNT 46.50 DPTH 72.50			
	EAST-0362660 NRTH-1526235			
	DEED BOOK 1420 PG-804			
	FULL MARKET VALUE	81,178		
TOTAL TAX ---				735.02**
				DATE #1 09/30/26
				AMT DUE 735.02
***** 120.26-1-20 *****				
343 Eastern Ave	210 1 Family Res		ENH STAR 41834	ACCT 032045240 BILL 1556
120.26-1-20	Herkimer Centra 213001	14,300	School Tax	47,790
Maury Theresa	#35	56,700	Library Tax	1,695.75
343 Eastern Ave	N2 17 2 18			64.34
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0364120 NRTH-1528244			
	DEED BOOK 00553 PG-00290			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				426.09**
				DATE #1 09/30/26
				AMT DUE 426.09

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-37 *****				
113.73-3-37	339 E German St			ACCT 032077310 BILL 1557
Maynard Jamie C	210 1 Family Res		School Tax	64,900 1,940.99
339 E German St	Herkimer Centra 213001	15,100	Library Tax	64,900 73.64
Herkimer, NY 13350	Life Use M & F Woodrick	64,900		
	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	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 113.81-4-33 *****				
113.81-4-33	337 Steuben St			ACCT 032030870 BILL 1558
Mazarin Ruth	210 1 Family Res		School Tax	50,000 1,495.37
337 Steuben St	Herkimer Centra 213001	12,200	Library Tax	50,000 56.74
Herkimer, NY 13350	#35	50,000		
	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	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 120.25-1-29.3 *****				
120.25-1-29.3	215 N Main St			ACCT 032000121 BILL 1559
MBQ Holdings LLC	482 Det row bldg		School Tax	282,000 8,433.90
PO Box 8215	Herkimer Centra 213001	43,300	Library Tax	282,000 319.99
Utica, NY 13505	P Of W2 9 5 15,14-1	282,000		
	Building & Land			
	FRNT 80.00 DPTH 136.75			
	EAST-0361706 NRTH-1528107			
	DEED BOOK 1393 PG-152			
	FULL MARKET VALUE	575,510		
TOTAL TAX ---				8,753.89**
				DATE #1 09/30/26
				AMT DUE 8,753.89

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-32 *****				
120.24-3-32	412 Margaret St		ACCT 032077130	BILL 1560
Mc Donnell Trustee Kenney B	210 1 Family Res		ENH STAR 41834	47,790
Mc Donnell Trustee Mary Kather	Herkimer Centra 213001	13,000	School Tax	1,785.48
412 Margaret St	E 24	59,700	Library Tax	67.74
Herkimer, NY 13350	E2 8 2 24			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359879 NRTH-1528508			
	DEED BOOK 2018 PG-1578			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				519.22**
				DATE #1 09/30/26
				AMT DUE 519.22
***** 113.80-1-41 *****				
113.80-1-41	115 Hillside Ave		ACCT 032021960	BILL 1561
McCormack Michelle	210 1 Family Res		School Tax	2,302.87
115 Hillside Ave	Herkimer Centra 213001	23,100	Library Tax	87.37
Herkimer, NY 13350	cons w/113.80-1-80.999	77,000		
	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	157,143		
TOTAL TAX ---				2,390.24**
				DATE #1 09/30/26
				AMT DUE 2,390.24
***** 120.24-3-12 *****				
120.24-3-12	514 Church St		ACCT 032060150	BILL 1562
McCullough Joseph T	220 2 Family Res		School Tax	2,033.71
Zuvic Krysta D	Herkimer Centra 213001	11,300	Library Tax	77.16
514 Church St	N 16	68,000		
Herkimer, NY 13350	N2 8 1 16			
	H L R			
	FRNT 50.00 DPTH 80.04			
PRIOR OWNER ON 3/01/2026	EAST-0359728 NRTH-1528082			
Winter Yvonne	DEED BOOK 2026 PG-3434			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-62.1 *****				
113.81-2-62.1	Lansing St			ACCT 032000110 BILL 1563
McDonald Devin	311 Res vac land		School Tax	300 8.97
105 Steuben Ave	Herkimer Centra 213001	300	Library Tax	300 0.34
Herkimer, NY 13350	P Of E2 10 A	300		
	V Land			
	FRNT 25.00 DPTH 256.00			
	EAST-0362012 NRTH-1530030			
	DEED BOOK 2023 PG-3719			
	FULL MARKET VALUE	612		
TOTAL TAX ---				9.31**
				DATE #1 09/30/26
				AMT DUE 9.31
***** 113.81-2-22 *****				
105 Steuben Ave	210 1 Family Res			ACCT 032052170 BILL 1564
113.81-2-22	Herkimer Centra 213001	11,500	School Tax	51,500 1,540.23
McDonald Devin J	#19	51,500	Library Tax	51,500 58.44
105 Steuben Ave	N2 10 6 18			
Herkimer, NY 13350	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.25-5-52 *****				
221 Dewey Ave	210 1 Family Res			ACCT 032012840 BILL 1565
120.25-5-52	Herkimer Centra 213001	7,100	School Tax	35,200 1,052.74
McDonald Ruth A	E2 16 8 27	35,200	Library Tax	35,200 39.94
221 Dewey Ave	H L R			
Herkimer, NY 13350	FRNT 26.00 DPTH 129.00			
	EAST-0362041 NRTH-1526809			
	DEED BOOK 2017 PG-2344			
	FULL MARKET VALUE	71,837		
TOTAL TAX ---				1,092.68**
				DATE #1 09/30/26
				AMT DUE 1,092.68

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-42 *****				
113.73-2-42	533 W Lake Ave		ACCT 032061770	BILL 1566
Mcdonnell John K	210 1 Family Res		BAS STAR 41854	16,710
Mcdonnell Jennifer M	Herkimer Centra 213001	19,400	School Tax	2,018.75
533 W Lake Ave	merged w/-41	67,500	Library Tax	76.59
Herkimer, NY 13350	W2 5 12 6			
	H G S TSP L R			
	FRNT 297.00 DPTH 125.00			
	EAST-0361281 NRTH-1531397			
	DEED BOOK 905 PG-595			
	FULL MARKET VALUE	137,755		
TOTAL TAX ---				1,595.59**
				DATE #1 09/30/26
				AMT DUE 1,595.59
***** 120.24-7-76 *****				
120.24-7-76	712 Park Ave		ACCT 032067170	BILL 1567
McEvoy Denise M	210 1 Family Res		ENH STAR 41834	47,790
Brinski Sarah M	Herkimer Centra 213001	13,000	School Tax	2,066.61
712 Park Ave	N 13	69,100	Library Tax	78.41
Herkimer, NY 13350	N2 7 8 13			
	H G L R			
	FRNT 44.00 DPTH 120.00			
	EAST-0359674 NRTH-1526927			
	DEED BOOK 2022 PG-1309			
	FULL MARKET VALUE	141,020		
TOTAL TAX ---				811.02**
				DATE #1 09/30/26
				AMT DUE 811.02
***** 113.82-2-54 *****				
113.82-2-54	224 Pullman St		ACCT 032067920	BILL 1568
McEvoy Linda	210 1 Family Res		ENH STAR 41834	47,790
224 Pullman St	Herkimer Centra 213001	19,700	School Tax	1,761.55
Herkimer, NY 13350	E2 14 3 6,7,8	58,900	Library Tax	66.84
	H G & 3 Lots			
	FRNT 120.00 DPTH 133.00			
	EAST-0364181 NRTH-1529706			
	DEED BOOK 1575 PG-914			
	FULL MARKET VALUE	120,204		
TOTAL TAX ---				494.39**
				DATE #1 09/30/26
				AMT DUE 494.39

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-53 *****				
113.81-3-53	318 Folts St			ACCT 157777 BILL 1569
McIntyre Randall J	210 1 Family Res		School Tax	36,300 1,085.64
611 Second Ave Ext	Herkimer Centra 213001	14,200	Library Tax	36,300 41.19
Frankfort, NY 13340	S2 13 4 6	36,300		
	H Carport L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362834 NRTH-1529194			
	DEED BOOK 1361 PG-122			
	FULL MARKET VALUE	74,082		
TOTAL TAX ---				1,126.83**
				DATE #1 09/30/26
				AMT DUE 1,126.83
***** 120.33-3-23 *****				
120.33-3-23	330 William St			ACCT 032039690 BILL 1570
McKernan Family Trust The Cath	280 Res Multiple		School Tax	54,000 1,615.00
Janet Walters	Herkimer Centra 213001	11,400	Library Tax	54,000 61.27
15100 6th Ave SW	merged w/-22	54,000		
Burien, WA 98166	W2 16 17 14			
	2H L R			
	FRNT 39.00 DPTH 155.25			
	ACRES 0.15			
	EAST-0362550 NRTH-1526053			
	DEED BOOK 2024 PG-2001			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27
***** 113.78-1-14 *****				
113.78-1-14	933 Westwood Dr			ACCT 032000083 BILL 1571
McKusick Victor W	210 1 Family Res		CLERGY 41400	1,500
Decker Lori J	Herkimer Centra 213001	30,900	BAS STAR 41854	16,710
933 Westwood Dr	N2 1B 1 5	170,000	School Tax	168,500 5,039.41
Herkimer, NY 13350-1526	H G & Lot		Library Tax	168,500 191.20
	FRNT 175.20 DPTH 205.90			
	EAST-0354384 NRTH-1529123			
	DEED BOOK 1162 PG-121			
	FULL MARKET VALUE	346,939		
TOTAL TAX ---				4,730.85**
				DATE #1 09/30/26
				AMT DUE 4,730.85

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-33 *****				
113.73-2-33	526 W Lake Ave			ACCT 032064140 BILL 1572
MCL Property Management Servic	210 1 Family Res		School Tax	34,000 1,016.85
27 Bellevue Ave	Herkimer Centra 213001	14,400	Library Tax	34,000 38.58
Ilion, NY 11357	#27	34,000		
	E2 5 13 32			
	H G S L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361583 NRTH-1531416			
	DEED BOOK 2026 PG-366			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				1,055.43**
				DATE #1 09/30/26
				AMT DUE 1,055.43
***** 120.24-4-45 *****				
120.24-4-45	316 Henry St			ACCT 032049860 BILL 1573
McLaughlin Mary R	210 1 Family Res		BAS STAR 41854	16,710
316 Henry St	Herkimer Centra 213001	14,200	School Tax	68,000 2,033.71
Herkimer, NY 13350	Life Use J & C McLaughlin	68,000	Library Tax	68,000 77.16
	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	138,776		
TOTAL TAX ---				1,611.11**
				DATE #1 09/30/26
				AMT DUE 1,611.11
***** 120.24-5-43 *****				
120.24-5-43	408 Park Ave			ACCT 032073260 BILL 1574
McLean John P	210 1 Family Res		School Tax	63,900 1,911.09
McLean Shannon L	Herkimer Centra 213001	13,000	Library Tax	63,900 72.51
408 Park Ave	N 16	63,900		
Herkimer, NY 13350	N2 9 7 16			
	H L R			
	FRNT 40.00 DPTH 120.00			
PRIOR OWNER ON 3/01/2026	EAST-0360487 NRTH-1527301			
McLean Timothy A	DEED BOOK 2026 PG-3452			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-4 *****				
120.24-7-4	332 Graham St			ACCT 032076770 BILL 1575
Mead Larry L Sr	210 1 Family Res		ENH STAR 41834	47,790
Mead Roberta	Herkimer Centra 213001	12,900	School Tax	1,905.11
332 Graham St	E2 7 4 17	63,700	Library Tax	72.28
Herkimer, NY 13350	H G L R			
	FRNT 43.00 DPTH 110.00			
	EAST-0359326 NRTH-1527619			
	DEED BOOK 1508 PG-771			
	FULL MARKET VALUE	130,000		
TOTAL TAX ---				643.39**
				DATE #1 09/30/26
				AMT DUE 643.39
***** 113.73-3-32 *****				
113.73-3-32	507 Steuben Rd			ACCT 032035580 BILL 1576
Meagher Victoria	210 1 Family Res		School Tax	99,000
507 Steuben Rd	Herkimer Centra 213001	14,700	Library Tax	2,960.84
Herkimer, NY 13350	#106	99,000		112.34
	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	202,041		
TOTAL TAX ---				3,073.18**
				DATE #1 09/30/26
				AMT DUE 3,073.18
***** 113.81-1-56 *****				
113.81-1-56	320 E German St			ACCT 032035040 BILL 1577
Medina Leslie	210 1 Family Res		School Tax	61,800
320 E German St	Herkimer Centra 213001	11,400	Library Tax	1,848.28
Herkimer, NY 13350	#72	61,800		70.13
	S2 10 4 11			
	H G L R			
	FRNT 47.50 DPTH 120.00			
	EAST-0361701 NRTH-1530312			
	DEED BOOK 2026 PG-891			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-20 *****				
113.81-3-20	208 Doxtater St			ACCT 032022050 BILL 1578
Meeker Amanda B	220 2 Family Res		BAS STAR 41854	16,710
208 Doxtater St	Herkimer Centra 213001	14,300	School Tax	1,528.27
Herkimer, NY 13350	#17	51,100	Library Tax	57.98
	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	104,286		
TOTAL TAX ---				1,086.50**
				DATE #1 09/30/26
				AMT DUE 1,086.50
***** 120.25-3-73 *****				
120.25-3-73	223 Stimson St			ACCT 032048570 BILL 1579
Meeker Melissa S	312 Vac w/imprv		School Tax	349.92
217 Stimson St	Herkimer Centra 213001	6,200	Library Tax	13.28
Herkimer, NY 13350	N 7B	11,700		
	N2 17 10 7B			
	G & Lot			
	FRNT 80.00 DPTH 125.00			
	EAST-0363701 NRTH-1526653			
	DEED BOOK 1500 PG-203			
	FULL MARKET VALUE	23,878		
TOTAL TAX ---				363.20**
				DATE #1 09/30/26
				AMT DUE 363.20
***** 120.25-3-74 *****				
120.25-3-74	221 Stimson St			ACCT 032066600 BILL 1580
Meeker Melissa S	311 Res vac land		School Tax	269.17
217 Stimson St	Herkimer Centra 213001	9,000	Library Tax	10.21
Herkimer, NY 13350	N2 17 10 8	9,000		
	H L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363654 NRTH-1526635			
	DEED BOOK 1500 PG-203			
	FULL MARKET VALUE	18,367		
TOTAL TAX ---				279.38**
				DATE #1 09/30/26
				AMT DUE 279.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-75 *****				
120.25-3-75	217 Stimson St			ACCT 032048540 BILL 1581
Meeker Melissa S	210 1 Family Res		BAS STAR 41854	16,710
217 Stimson St	Herkimer Centra 213001	8,300	School Tax	1,555.19
Herkimer, NY 13350	N2 17 10 9	52,000	Library Tax	59.01
	H S L R			
	FRNT 38.00 DPTH 113.00			
	EAST-0363619 NRTH-1526615			
	DEED BOOK 1500 PG-203			
	FULL MARKET VALUE	106,122		
TOTAL TAX ---				1,114.44**
				DATE #1 09/30/26
				AMT DUE 1,114.44
***** 113.80-2-31 *****				
113.80-2-31	218-218 .5 Church St			ACCT 032004560 BILL 1582
MEKA Properties LLC	411 Apartment		School Tax	71,100
195 Applewood Dr	Herkimer Centra 213001	13,800	Library Tax	2,126.42
Ilion, NY 13357	N 21 18-2	71,100		80.68
	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	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10
***** 113.81-3-58 *****				
113.81-3-58	209 Harter St			ACCT 032027360 BILL 1583
MEKA Properties LLC	210 1 Family Res		School Tax	55,500
195 Applewood Dr	Herkimer Centra 213001	11,200	Library Tax	1,659.86
Ilion, NY 13357	#p28	55,500		62.98
	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	113,265		
TOTAL TAX ---				1,722.84**
				DATE #1 09/30/26
				AMT DUE 1,722.84

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-59 *****				
113.81-3-59	207 Harter St			ACCT 032024840 BILL 1584
MEKA Properties LLC	220 2 Family Res		School Tax	65,200 1,949.97
195 Applewood Dr	Herkimer Centra 213001	13,500	Library Tax	65,200 73.98
Ilion, NY 13357	#p27,p28	65,200		
	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	133,061		
TOTAL TAX ---				2,023.95**
				DATE #1 09/30/26
				AMT DUE 2,023.95
***** 120.24-5-33 *****				
120.24-5-33	220 Margaret St			ACCT 032012660 BILL 1585
Meka Properties LLC	411 Apartment		School Tax	77,300 2,311.85
195 Applewood Dr	Herkimer Centra 213001	9,900	Library Tax	77,300 87.71
Ilion, NY 13357	E 25	77,300		
	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	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56
***** 120.24-5-52 *****				
120.24-5-52	217 Henry St			ACCT 032042240 BILL 1586
Meka Properties LLC	220 2 Family Res		School Tax	50,600 1,513.32
195 Applwood Dr	Herkimer Centra 213001	14,200	Library Tax	50,600 57.42
Ilion, NY 13357	W 8	50,600		
	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	103,265		
TOTAL TAX ---				1,570.74**
				DATE #1 09/30/26
				AMT DUE 1,570.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-32 *****				
113.81-6-32	312-14 N Prospect St		ACCT 032000510	BILL 1587
Melo Hilario	483 Converted Re		School Tax	100,400
312-14 N Prospect St	Herkimer Centra 213001	10,800	Library Tax	100,400
Herkimer, NY 13350-1911	E 31	100,400		113.93
	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	204,898		
TOTAL TAX ---				3,116.64**
				DATE #1 09/30/26
				AMT DUE 3,116.64
***** 113.81-6-33 *****				
113.81-6-33	310 N Prospect St		ACCT 032036450	BILL 1588
Melo Hilario J	210 1 Family Res		School Tax	64,900
54 N Ann St	Herkimer Centra 213001	13,400	Library Tax	64,900
Little Falls, NY 13365	E2 9 5 30	64,900		73.64
	H L R			
	FRNT 34.00 DPTH 148.00			
	EAST-0361215 NRTH-1528378			
	DEED BOOK 1571 PG-549			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 120.23-2-12 *****				
120.23-2-12	813 Jeffrey St		ACCT 032037950	BILL 1589
Merena Janice	210 1 Family Res		ENH STAR 41834	47,790
813 Jeffrey St	Herkimer Centra 213001	17,800	School Tax	113,100
Herkimer, NY 13350	#75	113,100	Library Tax	113,100
	W2 1 27 3			128.34
	H G S L R			
	FRNT 96.19 DPTH 110.62			
	EAST-0357266 NRTH-1528380			
	DEED BOOK 1417 PG-964			
	FULL MARKET VALUE	230,816		
TOTAL TAX ---				2,176.87**
				DATE #1 09/30/26
				AMT DUE 2,176.87

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-49 *****				
120.24-3-49	429 Henry St			ACCT 032058920 BILL 1590
Merena Kyle	220 2 Family Res		School Tax	70,000 2,093.52
Merena Pickett	Herkimer Centra 213001	13,900	Library Tax	70,000 79.43
1080 Elizabethtown Rd	W 8	70,000		
Ilion, NY 13357	W2 8 2 8			
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 120.26-2-18 *****				
120.26-2-18	336 Pleasant Ave			ACCT 032029790 BILL 1591
Mergenthaler Colby	210 1 Family Res		BAS STAR 41854	16,710
336 Pleasant Ave	Herkimer Centra 213001	12,100	School Tax	46,400 1,387.71
Herkimer, NY 13350	S 17	46,400	Library Tax	46,400 52.65
	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	94,694		
TOTAL TAX ---				940.60**
				DATE #1 09/30/26
				AMT DUE 940.60
***** 120.24-7-28 *****				
120.24-7-28	322 Marion St			ACCT 032002550 BILL 1592
Mertha Theresa L	210 1 Family Res		ENH STAR 41834	47,790
Mertha William W	Herkimer Centra 213001	14,200	School Tax	67,000 2,003.80
322 Marion St	E 21	67,000	Library Tax	67,000 76.03
Herkimer, NY 13350	E2 7 5 21			
	H G L R			
	FRNT 47.20 DPTH 126.00			
	EAST-0359597 NRTH-1527704			
	DEED BOOK 906 PG-651			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-19 *****				
113.72-3-19	5 Dayton Pl			ACCT 032077250 BILL 1593
Meyerriecks Nadine	210 1 Family Res		BAS STAR 41854	16,710
5 Dayton Pl	Herkimer Centra 213001	14,900	School Tax	2,494.28
Herkimer, NY 13350	N 16A 17 18	83,400	Library Tax	94.64
	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	170,204		
TOTAL TAX ---				2,089.17**
				DATE #1 09/30/26
				AMT DUE 2,089.17
***** 113.72-3-20 *****				
113.72-3-20	Dayton Pl			ACCT 032077280 BILL 1594
Meyerriecks Nadine	311 Res vac land		School Tax	215.33
5 Dayton Pl	Herkimer Centra 213001	7,200	Library Tax	8.17
Herkimer, NY 13350	#87	7,200		
	N2 4 5 19			
	V L L			
	FRNT 45.00 DPTH 132.00			
	BANK 184			
	EAST-0360762 NRTH-1530712			
	DEED BOOK 929 PG-1			
	FULL MARKET VALUE	14,694		
TOTAL TAX ---				223.50**
				DATE #1 09/30/26
				AMT DUE 223.50
***** 120.33-2-18 *****				
120.33-2-18	1 Maple Ave			ACCT 032045840 BILL 1595
Migliore Baldarse A	283 Res w/Comuse		ENH STAR 41834	47,790
Migliore Jeanine	Herkimer Centra 213001	28,500	School Tax	2,388.11
1 Maple Ave	merged w/-17/-19	79,850	Library Tax	90.61
Herkimer, NY 13350	W2 16 15 14-17 Incl			
	H G B 4 Lots R			
	FRNT 363.00 DPTH 125.00			
	EAST-0361926 NRTH-1525790			
	DEED BOOK 00589 PG-00798			
	FULL MARKET VALUE	162,959		
TOTAL TAX ---				1,144.72**
				DATE #1 09/30/26
				AMT DUE 1,144.72

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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
***** 120.33-1-58 *****				
120.33-1-58	365 Central Ave		ACCT 032016980	BILL 1596
Migliore Benjamin	210 1 Family Res		ENH STAR 41834	47,790
Migliore Patricia Ann	Herkimer Centra 213001	12,500	School Tax	2,601.95
365 Central Ave	merged w/-59	87,000	Library Tax	98.72
Herkimer, NY 13350	E2 16 14 28			
	H L G Sp			
	FRNT 88.00 DPTH 120.00			
	ACRES 0.24 BANK 740			
	EAST-0361477 NRTH-1525759			
	DEED BOOK L39 PG-491			
	FULL MARKET VALUE	177,551		
TOTAL TAX ---				1,366.67**
				DATE #1 09/30/26
				AMT DUE 1,366.67
***** 120.33-2-52 *****				
120.33-2-52	Maple Ave		ACCT 032042360	BILL 1597
Migliore Salvatore	311 Res vac land		10,300	308.05
208 W Steele St	Herkimer Centra 213001	10,300	Library Tax	11.69
Herkimer, NY 13350	E 32 33	10,300		
	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	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.33-2-53 *****				
120.33-2-53	W Steele St		ACCT 032022200	BILL 1598
Migliore Salvatore	311 Res vac land		10,300	308.05
Ellen Rosky	Herkimer Centra 213001	10,300	Library Tax	11.69
208 W Steele St	N 28 29 30	10,300		
Herkimer, NY 13350	N2 16 16 28,29,30			
	3 V Lots L			
	FRNT 115.50 DPTH 153.50			
	EAST-0362130 NRTH-1525724			
	DEED BOOK 726 PG-314			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74

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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
***** 120.33-2-54 *****				
120.33-2-54	208 W Steele St			ACCT 032081330 BILL 1599
Migliore Salvatore	210 1 Family Res		ENH STAR 41834	47,790
Ellen Rosky	Herkimer Centra 213001	11,000	School Tax	2,566.06
208 W Steele St	N 27	85,800	Library Tax	97.36
Herkimer, NY 13350	N2 16 16 27			
	H G L			
	FRNT 40.00 DPTH 133.50			
	EAST-0362208 NRTH-1525745			
	DEED BOOK 726 PG-312			
	FULL MARKET VALUE	175,102		
TOTAL TAX ---				1,329.42**
				DATE #1 09/30/26
				AMT DUE 1,329.42
***** 120.26-1-11 *****				
120.26-1-11	323 Eastern Ave			ACCT 032066540 BILL 1600
Mikula Denise N	210 1 Family Res		School Tax	45,300
323 Eastern Ave	Herkimer Centra 213001	14,300	Library Tax	1,354.81
Herkimer, NY 13350	N2 17 2 27	45,300		51.40
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363759 NRTH-1528075			
	DEED BOOK 1546 PG-382			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21
***** 113.81-3-8 *****				
113.81-3-8	220 N Washington St			ACCT 032031950 BILL 1601
Milestone Funeral Services of	471 Funeral home		School Tax	158,600
Enea Family Funeral Home BO	Herkimer Centra 213001	25,800	Library Tax	4,743.32
4309 Acme Rd	E2 13 2 7	158,600		179.97
Ilion, NY 13357	H G L R			
	FRNT 66.00 DPTH 267.00			
	EAST-0362222 NRTH-1528627			
	DEED BOOK 2023 PG-2338			
	FULL MARKET VALUE	323,673		
TOTAL TAX ---				4,923.29**
				DATE #1 09/30/26
				AMT DUE 4,923.29

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-31 *****				
120.23-1-31	1001 Meadow Ln			ACCT 032069961 BILL 1602
Militello Mark C	210 1 Family Res		BAS STAR 41854	16,710
Militello Matthew J	Herkimer Centra 213001	22,700	School Tax	4,034.52
John Militello	#74	134,900	Library Tax	153.07
1001 Meadow Ln	S2 1A 1 1			
Herkimer, NY 13350	H G Tsp L			
	FRNT 168.15 DPTH 119.20			
	BANK 035			
	EAST-0356345 NRTH-1527419			
	DEED BOOK 1580 PG-933			
	FULL MARKET VALUE	275,306		
TOTAL TAX ---				3,687.83**
				DATE #1 09/30/26
				AMT DUE 3,687.83
***** 113.82-2-74 *****				
113.82-2-74	506 Malcolm St			ACCT 032081030 BILL 1603
Miller Alyssa J	210 1 Family Res		School Tax	61,000
506 Malcolm St	Herkimer Centra 213001	20,900	Library Tax	1,824.36
Herkimer, NY 13350	#4,5,6	61,000		69.22
	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	124,490		
TOTAL TAX ---				1,893.58**
				DATE #1 09/30/26
				AMT DUE 1,893.58
***** 113.81-1-49 *****				
113.81-1-49	306 E German St			ACCT 032017310 BILL 1604
Miller Amanda Leigh	210 1 Family Res		School Tax	53,600
306 E German St	Herkimer Centra 213001	11,400	Library Tax	1,603.04
Herkimer, NY 13350	S2 10 4 4	53,600		60.82
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0361560 NRTH-1529998			
	DEED BOOK 1541 PG-913			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-37 *****				
113.80-2-37	417 N Prospect St			ACCT 032035910 BILL 1605
Miller Bonnie H	210 1 Family Res		School Tax	62,200 1,860.24
2407 Sunset Ave	Herkimer Centra 213001	15,200	Library Tax	62,200 70.58
Utica, NY 13502	#p10	62,200		
	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	126,939		
TOTAL TAX ---				1,930.82**
				DATE #1 09/30/26
				AMT DUE 1,930.82
***** 120.24-3-41 *****				
120.24-3-41	407 Henry St			ACCT 032021330 BILL 1606
Miller Dale S	210 1 Family Res		BAS STAR 41854	16,710
Miller Patricia	Herkimer Centra 213001	14,200	School Tax	68,100 2,036.70
407 Henry St	W 16	68,100	Library Tax	68,100 77.27
Herkimer, NY 13350	W2 8 2 16			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360079 NRTH-1528355			
	DEED BOOK 800 PG-144			
	FULL MARKET VALUE	138,980		
TOTAL TAX ---				1,614.21**
				DATE #1 09/30/26
				AMT DUE 1,614.21
***** 120.25-5-70 *****				
120.25-5-70	226 William St			ACCT 032012360 BILL 1607
Miller Lori A	210 1 Family Res		BAS STAR 41854	16,710
226 William St	Herkimer Centra 213001	8,500	School Tax	33,000 986.95
Herkimer, NY 13350	W2 16 8 10	33,000	Library Tax	33,000 37.45
	H L R			
	FRNT 30.00 DPTH 145.00			
	BANK 641			
	EAST-0362182 NRTH-1526832			
	DEED BOOK 1081 PG-144			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				524.64**
				DATE #1 09/30/26
				AMT DUE 524.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-1 *****				
113.73-2-1	Lake St			ACCT 032058020 BILL 1608
Miller Michael	311 Res vac land		School Tax	14,200 424.69
553 Lake St	Herkimer Centra 213001	14,200	Library Tax	14,200 16.11
Herkimer, NY 13350	Co Sale	14,200		
	W2 5 13 2			
	V L L			
	FRNT 120.00 DPTH 160.00			
	EAST-0361113 NRTH-1531895			
	DEED BOOK 2025 PG-2757			
	FULL MARKET VALUE	28,980		
TOTAL TAX ---				440.80**
				DATE #1 09/30/26
				AMT DUE 440.80
***** 113.73-2-3 *****				
113.73-2-3	553 Lake St			ACCT 032057960 BILL 1609
Miller Michael	210 1 Family Res		ENH STAR 41834	47,790
Miller Jamie	Herkimer Centra 213001	13,700	School Tax	49,400 1,477.43
553 Lake St	W2 5 13 3	49,400	Library Tax	49,400 56.06
Herkimer, NY 13350	H G S Tsp L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361234 NRTH-1531795			
	DEED BOOK 799 PG-587			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				199.49**
				DATE #1 09/30/26
				AMT DUE 199.49
***** 120.24-4-41 *****				
120.24-4-41	307 Church St			ACCT 032046170 BILL 1610
Miller Nancy M	210 1 Family Res		AGED-ALL 41800	27,500
307 Church St	Herkimer Centra 213001	13,900	ENH STAR 41834	27,500
Herkimer, NY 13350	S 2	55,000	School Tax	27,500 822.46
	S2 9 3 2		Library Tax	27,500 31.20
	H G & L R			
	FRNT 68.00 DPTH 120.00			
	EAST-0360374 NRTH-1528225			
	DEED BOOK 00620 PG-00530			
	FULL MARKET VALUE	112,245		
TOTAL TAX ---				31.20**
				DATE #1 09/30/26
				AMT DUE 31.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-62 *****				
120.24-4-62	329 N Bellinger St			ACCT 032046140 BILL 1611
Miller Nancy M	411 Apartment		School Tax	77,300 2,311.85
307 Church St	Herkimer Centra 213001	9,900	Library Tax	77,300 87.71
Herkimer, NY 13350	W 3	77,300		
	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	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56
***** 120.33-2-2 *****				
120.33-2-2	233 1/2 W Smith St			ACCT 032080550 BILL 1612
Miller Nancy M	210 1 Family Res		School Tax	33,000 986.95
Smith Marlene Centra	Herkimer Centra 213001	5,600	Library Tax	33,000 37.45
307 Church St	S 2	33,000		
Herkimer, NY 13350	S2 16 15 2			
	H L R			
	FRNT 23.00 DPTH 70.00			
	EAST-0361589 NRTH-1526205			
	DEED BOOK 00625 PG-00110			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40
***** 113.81-4-22 *****				
113.81-4-22	213 Suiter St			ACCT 032056700 BILL 1613
Miller Pamela G	210 1 Family Res		ENH STAR 41834	47,790
213 Suiter St	Herkimer Centra 213001	14,700	School Tax	50,500 1,510.33
Herkimer, NY 13350	P74,75	50,500	Library Tax	50,500 57.30
	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	103,061		
TOTAL TAX ---				233.63**
				DATE #1 09/30/26
				AMT DUE 233.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-72 *****				
120.25-2-72	307 Eastern Ave			ACCT 032046260 BILL 1614
Miller Paul C II	210 1 Family Res		BAS STAR 41854	16,710
307 Eastern Ave	Herkimer Centra 213001	11,500	School Tax	1,507.34
Herkimer, NY 13350	N2 17 2 34	50,400	Library Tax	57.19
	H G L R			
	FRNT 95.00 DPTH			
	ACRES 0.26			
	EAST-0363466 NRTH-1527936			
	DEED BOOK 2023 PG-2549			
	FULL MARKET VALUE	102,857		
TOTAL TAX ---				1,064.77**
				DATE #1 09/30/26
				AMT DUE 1,064.77
***** 113.73-3-7 *****				
113.73-3-7	634 Steuben Rd			ACCT 032046290 BILL 1615
Miller Richard D Jr	210 1 Family Res		ENH STAR 41834	47,790
634 Steuben Rd	Herkimer Centra 213001	16,800	School Tax	1,994.83
Herkimer, NY 13350	#208,p209	66,700	Library Tax	75.69
	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	136,122		
TOTAL TAX ---				736.52**
				DATE #1 09/30/26
				AMT DUE 736.52
***** 113.80-2-68 *****				
113.80-2-68	115 W German St			ACCT 032066450 BILL 1616
Miller Robert	483 Converted Re		School Tax	65,000
115 W German St	Herkimer Centra 213001	20,600	Library Tax	1,943.99
Herkimer, NY 13350	#p4,5	65,000		73.76
	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	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75

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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
***** 120.24-6-39 *****				
120.24-6-39	109 Henry St			ACCT 032012510 BILL 1617
Milos Brittany R	210 1 Family Res		School Tax	44,500 1,330.88
304 Lynch Rd	Herkimer Centra 213001	7,200	Library Tax	44,500 50.50
Little Falls, NY 13365	W 5	44,500		
	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	90,816		
TOTAL TAX ---				1,381.38**
				DATE #1 09/30/26
				AMT DUE 1,381.38
***** 120.24-3-8 *****				
120.24-3-8	414 Caroline St			ACCT 032054630 BILL 1618
Mims Jaquan Marc	210 1 Family Res		School Tax	65,400 1,955.95
414 Caroline St	Herkimer Centra 213001	13,600	Library Tax	65,400 74.21
Herkimer, NY 13350	E 20	65,400		
	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	133,469		
TOTAL TAX ---				2,030.16**
				DATE #1 09/30/26
				AMT DUE 2,030.16
***** 120.24-3-1 *****				
120.24-3-1	509 W German St			ACCT 032071280 BILL 1619
Minasazi Trustee Amir	210 1 Family Res		BAS STAR 41854	16,710
Minasazi Trustee Shahla	Herkimer Centra 213001	29,300	School Tax	225,000 6,729.18
509 W German St	S 1	225,000	Library Tax	225,000 255.31
Herkimer, NY 13350	S2 8 1 1			
	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	459,184		
TOTAL TAX ---				6,484.74**
				DATE #1 09/30/26
				AMT DUE 6,484.74

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-49 *****				
113.81-3-49	306 Folts St		ACCT 032081780	BILL 1620
Miner Rolland A	210 1 Family Res		School Tax	53,000
80 E North St Apt 705	Herkimer Centra 213001	14,200	Library Tax	53,000
Ilion, NY 13357-1237	#19	53,000		60.14
	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	108,163		
TOTAL TAX ---				1,645.24**
				DATE #1 09/30/26
				AMT DUE 1,645.24
***** 113.81-2-55 *****				
113.81-2-55	408 Gilbert St		ACCT 032039660	BILL 1621
Minguela Maureen	210 1 Family Res		School Tax	50,500
408 Gilbert St	Herkimer Centra 213001	15,100	Library Tax	50,500
Herkimer, NY 13350	S 8	50,500		57.30
	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	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 120.23-3-2 *****				
120.23-3-2	810 Springdale Ave		ACCT 032000156	BILL 1622
Minosh Rosemary	210 1 Family Res		ENH STAR 41834	47,790
810 Springdale Ave	Herkimer Centra 213001	9,500	School Tax	107,600
Herkimer, NY 13350	Th G L R	107,600	Library Tax	107,600
	FRNT 33.80 DPTH 91.00			122.10
	BANK 720			
	EAST-0356485 NRTH-1528181			
	DEED BOOK 789 PG-174			
	FULL MARKET VALUE	219,592		
TOTAL TAX ---				2,006.14**
				DATE #1 09/30/26
				AMT DUE 2,006.14

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-28 *****				
113.73-3-28	511 Steuben Rd		ACCT 032023040	BILL 1623
Mitchell Sandra	210 1 Family Res		School Tax	71,600
Brown Helena	Herkimer Centra 213001	14,800	Library Tax	71,600
511 Steuben Rd	#108	71,600		81.25
Herkimer, NY 13350	W2 5 10 4			
	H & G S L R			
	FRNT 50.00 DPTH 134.00			
	EAST-0361442 NRTH-1530605			
	DEED BOOK 2021 PG-824			
	FULL MARKET VALUE	146,122		
TOTAL TAX ---				2,222.62**
				DATE #1 09/30/26
				AMT DUE 2,222.62
***** 120.26-3-28 *****				
120.26-3-28	315 John Ave		ACCT 032047010	BILL 1624
Mlekoday Barbara Ann	210 1 Family Res		ENH STAR 41834	44,100
315 John Ave	Herkimer Centra 213001	11,300	School Tax	44,100
Herkimer, NY 13350	#14	44,100	Library Tax	44,100
	N2 17 9 18A			50.04
	H G S L R			
	FRNT 100.00 DPTH 80.00			
	EAST-0364321 NRTH-1527216			
	DEED BOOK 2024 PG-3729			
	FULL MARKET VALUE	90,000		
TOTAL TAX ---				50.04**
				DATE #1 09/30/26
				AMT DUE 50.04
***** 113.73-1-28 *****				
113.73-1-28	504 Lake St		ACCT 032073920	BILL 1625
Mohawk Valley Holdings LLC	311 Res vac land		School Tax	7,200
59 Royal Oak Cir	Herkimer Centra 213001	7,200	Library Tax	7,200
Grand Island, NY 14072	E 20	7,200		8.17
	E2 5 14 20			
	V Lot			
	FRNT 36.50 DPTH 107.25			
	EAST-0361961 NRTH-1531483			
	DEED BOOK 2021 PG-2421			
	FULL MARKET VALUE	14,694		
TOTAL TAX ---				223.50**
				DATE #1 09/30/26
				AMT DUE 223.50

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-29 *****				
113.73-1-29	502 Lake St			ACCT 032059460 BILL 1626
Mohawk Valley Holdings LLC	210 1 Family Res		School Tax	32,000 957.04
59 Royal Oak Cir	Herkimer Centra 213001	11,200	Library Tax	32,000 36.31
Grand Island, NY 14072	E 21	32,000		
	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	65,306		
TOTAL TAX ---				993.35**
				DATE #1 09/30/26
				AMT DUE 993.35
***** 120.33-3-51 *****				
120.33-3-51	327 William St			ACCT 032047730 BILL 1627
Mohawk Valley Holdings LLC	210 1 Family Res		School Tax	49,400 1,477.43
59 Royal Oak Cir	Herkimer Centra 213001	11,800	Library Tax	49,400 56.06
Grand Island, NY 14072	#9	49,400		
	E2 16 18 30			
	H TSP L R			
	FRNT 46.50 DPTH 145.00			
	EAST-0362727 NRTH-1526161			
	DEED BOOK 2026 PG-588			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 113.73-2-17 *****				
113.73-2-17	511 Lake St			ACCT 032048360 BILL 1628
Mohawk Valley Holdings. LLC	210 1 Family Res		School Tax	45,000 1,345.84
59 Royal Oak Cir	Herkimer Centra 213001	13,600	Library Tax	45,000 51.06
Grand Island, NY 14072	#9	45,000		
	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	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-19 *****				
120.25-2-19	205 N Washington St			ACCT 032052500 BILL 1629
Mohawk Valley Homes LLC	220 2 Family Res		School Tax	59,000 1,764.54
3151 State Route 28	Herkimer Centra 213001	9,700	Library Tax	59,000 66.95
Herkimer, NY 13350	W 13	59,000		
	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	120,408		
TOTAL TAX ---				1,831.49**
				DATE #1 09/30/26
				AMT DUE 1,831.49
***** 120.25-5-77 *****				
120.25-5-77	123 Mohawk St			ACCT 032085860 BILL 1630
Mohawk Valley Partners LLC	464 Office bldg.		School Tax	160,000 4,785.19
121 Sylvan Way	Herkimer Centra 213001	39,100	Library Tax	160,000 181.56
New Hartford, NY 13413	S 3 4	160,000		
	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	326,531		
TOTAL TAX ---				4,966.75**
				DATE #1 09/30/26
				AMT DUE 4,966.75
***** 113.81-1-5 *****				
113.81-1-5	514 Willow Ave			ACCT 032074370 BILL 1631
Mojica Tommy	210 1 Family Res		School Tax	46,400 1,387.71
Mendez Xavier	Herkimer Centra 213001	7,000	Library Tax	46,400 52.65
514 Willow Ave	E 1	46,400		
Herkimer, NY 13350	E2 5 6 1			
	H G L R			
	FRNT 40.00 DPTH 64.00			
	EAST-0361172 NRTH-1529935			
	DEED BOOK 2025 PG-2361			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-28.2 *****				
120.26-1-28.2	335 Protection Ave			ACCT 032000086 BILL 1632
Monohan David	210 1 Family Res		School Tax	67,000 2,003.80
335 Protection Ave	Herkimer Centra 213001	23,700	Library Tax	67,000 76.03
Herkimer, NY 13350	1a-1	67,000		
	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	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83
***** 120.26-1-78.2 *****				
120.26-1-78.2	Protection Ave			ACCT 032000171 BILL 1633
Monohan David	311 Res vac land		School Tax	5,200 155.52
335 Protection Ave	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Herkimer, NY 13350	Vl	5,200		
	ACRES 0.71			
	EAST-0365097 NRTH-1526600			
	DEED BOOK 2021 PG-4456			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 120.34-1-27 *****				
120.34-1-27	Steele St			ACCT 032069840 BILL 1634
Monohan David	311 Res vac land		School Tax	5,200 155.52
335 Protection Ave	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Herkimer, NY 13350	S 18C 18D	5,200		
	S2 21 1 18C,18d			
	F L L			
	ACRES 11.80			
	EAST-0364664 NRTH-1525899			
	DEED BOOK 2021 PG-4456			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-29 *****				
113.81-4-29	343 Steuben St		ACCT 032055800	BILL 1635
Monohan Erica M	210 1 Family Res		BAS STAR 41854	16,710
343 Steuben St	Herkimer Centra 213001	9,700	School Tax	1,094.61
Herkimer, NY 13350	W2 10 12 4	36,600	Library Tax	41.53
	H L R			
	FRNT 58.00 DPTH 55.00			
	BANK 813			
	EAST-0362124 NRTH-1529668			
	DEED BOOK 925 PG-279			
	FULL MARKET VALUE	74,694		
TOTAL TAX ---				636.39**
				DATE #1 09/30/26
				AMT DUE 636.39
***** 120.25-2-64.2 *****				
120.25-2-64.2	300 State St		ACCT 032000132	BILL 1636
Monro Muffler Brake Inc	433 Auto body		School Tax	9,241.41
Baden Tax Mgmt LLC	Herkimer Centra 213001	164,800	Library Tax	350.63
6920 Pointe Inverness Way	Bldg & Lot	309,000		
Fort Wayne, IN 46804	FRNT 120.70 DPTH 130.80			
	EAST-0363246 NRTH-1528056			
	DEED BOOK 706 PG-477			
	FULL MARKET VALUE	630,612		
TOTAL TAX ---				9,592.04**
				DATE #1 09/30/26
				AMT DUE 9,592.04
***** 113.81-2-26 *****				
113.81-2-26	339 Harter St		ACCT 032008280	BILL 1637
Montana Carli Katherine	220 2 Family Res		School Tax	1,911.09
339 Harter St	Herkimer Centra 213001	10,500	Library Tax	72.51
Herkimer, NY 13350	#23	63,900		
	W2 10 6 13			
	H 2Apt Lr			
	FRNT 45.00 DPTH 120.00			
	EAST-0362237 NRTH-1530084			
	DEED BOOK 2025 PG-5272			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-15 *****				
120.25-2-15	213 N Washington St			ACCT 032047490 BILL 1638
Moon Lakota	210 1 Family Res		School Tax	52,700 1,576.12
213 N Washington St	Herkimer Centra 213001	8,800	Library Tax	52,700 59.80
Herkimer, NY 13350	W 9	52,700		
	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	107,551		
TOTAL TAX ---				1,635.92**
				DATE #1 09/30/26
				AMT DUE 1,635.92
***** 120.25-2-16 *****				
120.25-2-16	213 1/2 N Washington St			ACCT 032044730 BILL 1639
Moon Lakota	210 1 Family Res		School Tax	13,000 388.80
213 N Washington St	Herkimer Centra 213001	7,400	Library Tax	13,000 14.75
Herkimer, NY 13350	W2 13 1 10	13,000		
	Rear H L R			
	FRNT 43.00 DPTH 65.00			
	EAST-0361990 NRTH-1528441			
	DEED BOOK 2025 PG-843			
	FULL MARKET VALUE	26,531		
TOTAL TAX ---				403.55**
				DATE #1 09/30/26
				AMT DUE 403.55
***** 120.25-6-3 *****				
120.25-6-3	111 First Ave			ACCT 032065580 BILL 1640
Moore Darrel & Elaine	210 1 Family Res		ENH STAR 41834	47,790
Moore Ronald J	Herkimer Centra 213001	9,900	School Tax	72,100 2,156.33
111 First Ave	E 16	72,100	Library Tax	72,100 81.81
Herkimer, NY 13350	E2 16 3 16			
	H G L R			
	FRNT 45.00 DPTH 129.50			
	EAST-0360952 NRTH-1526767			
	DEED BOOK 2023 PG-3530			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				904.14**
				DATE #1 09/30/26
				AMT DUE 904.14

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-58 *****				
120.25-4-58	108 S Washington St			ACCT 032020610 BILL 1641
Moore Enjem Valarie M	330 Vacant comm		School Tax	30,900 924.14
108 S Washington St	Herkimer Centra 213001	30,900	Library Tax	30,900 35.06
Herkimer, NY 13350	W 31	30,900		
	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	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 120.25-4-60 *****				
120.25-4-60	S Washington St			ACCT 032020640 BILL 1642
Moore Enjem Valarie M	330 Vacant comm		School Tax	15,500 463.57
108 S Washington St	Herkimer Centra 213001	15,500	Library Tax	15,500 17.59
Herkimer, NY 13350-2301	W 2A	15,500		
	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	31,633		
TOTAL TAX ---				481.16**
				DATE #1 09/30/26
				AMT DUE 481.16
***** 120.25-5-28 *****				
120.25-5-28	234 Dewey Ave			ACCT 032079920 BILL 1643
Moore Jendon A	210 1 Family Res		School Tax	40,200 1,202.28
Nehl Alexandra C	Herkimer Centra 213001	5,500	Library Tax	40,200 45.62
234 Dewey Ave	W 18	40,200		
Herkimer, NY 13350	W2 16 7 18			
	H L R			
	FRNT 29.00 DPTH 66.60			
	EAST-0361997 NRTH-1526552			
	DEED BOOK 2022 PG-124			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90

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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
***** 120.26-1-34 *****				
120.26-1-34	307 Protection Ave			ACCT 032035310 BILL 1644
Moore Krystal and Cody	210 1 Family Res		School Tax	45,800 1,369.76
Carbone Vito Sr	Herkimer Centra 213001	23,100	Library Tax	45,800 51.97
307 Protection 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 2026 PG-2088			
	FULL MARKET VALUE	93,469		
TOTAL TAX ---				1,421.73**
				DATE #1 09/30/26
				AMT DUE 1,421.73
***** 120.25-4-68 *****				
120.25-4-68	216 S Washington St			ACCT 032064980 BILL 1645
Moore Scott	220 2 Family Res		School Tax	46,400 1,387.71
262 Ward Rd	Herkimer Centra 213001	10,400	Library Tax	46,400 52.65
Mohawk, NY 13407	W 10	46,400		
	W2 16 11 10			
	H Apt Glr			
	FRNT 39.00 DPTH 182.90			
	EAST-0362787 NRTH-1527192			
	DEED BOOK 1417 PG-706			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 120.24-4-2 *****				
120.24-4-2	509 Church St			ACCT 032016230 BILL 1646
Morales Luis	230 3 Family Res		School Tax	84,500 2,527.18
53 E Clark St Apt 6	Herkimer Centra 213001	16,200	Library Tax	84,500 95.88
Ilion, NY 13357	S 2	84,500		
	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	172,449		
TOTAL TAX ---				2,623.06**
				DATE #1 09/30/26
				AMT DUE 2,623.06

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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
***** 120.24-7-55 *****				
120.24-7-55	Park Ave			ACCT 032029490 BILL 1647
Moreau Thomas E	312 Vac w/imprv		School Tax	11,300 337.95
Moreau Carolyn K	Herkimer Centra 213001	6,200	Library Tax	11,300 12.82
126 Elm Ave	N 16	11,300		
Herkimer, NY 13350	N2 7 9 16			
	G1			
	FRNT 42.00 DPTH 65.00			
	EAST-0359892 NRTH-1526995			
	DEED BOOK 2019 PG-1062			
	FULL MARKET VALUE	23,061		
TOTAL TAX ---				350.77**
				DATE #1 09/30/26
				AMT DUE 350.77
***** 120.24-7-56 *****				
120.24-7-56	616 Park Ave			ACCT 032029520 BILL 1648
Moreau Thomas E	230 3 Family Res		School Tax	54,600 1,632.95
Moreau Carolyn K	Herkimer Centra 213001	8,800	Library Tax	54,600 61.96
126 Elm Ave	N 17	54,600		
Herkimer, NY 13350	N2 7 9 17			
	H Apt Lr			
	FRNT 42.00 DPTH 65.00			
	EAST-0359855 NRTH-1526978			
	DEED BOOK 2019 PG-1062			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91
***** 113.73-2-47 *****				
113.73-2-47	519 W Lake Ave			ACCT 032047700 BILL 1649
Moretti Albert A	210 1 Family Res		ENH STAR 41834	47,790
Moretti Patrica	Herkimer Centra 213001	14,400	School Tax	48,400 1,447.52
519 W Lake Ave	#9	48,400	Library Tax	48,400 54.92
Herkimer, NY 13350	W2 5 12 11			
	H B L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361562 NRTH-1531210			
	DEED BOOK 00605 PG-00468			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				168.44**
				DATE #1 09/30/26
				AMT DUE 168.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-56 *****				
120.26-1-56	322 Eastern Ave			ACCT 032006540 BILL 1650
Morin Stephanie	210 1 Family Res		School Tax	45,000 1,345.84
Morin Nathan	Herkimer Centra 213001	14,300	Library Tax	45,000 51.06
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 2025 PG-5349			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90
***** 113.80-3-19.2 *****				
113.80-3-19.2	609 Maple Grove Ave			ACCT 032000161 BILL 1651
Morosco April Y	311 Res vac land		School Tax	9,400 281.13
609 Maple Grove Ave	Herkimer Centra 213001	9,400	Library Tax	9,400 10.67
Herkimer, NY 13350	V L	9,400		
	FRNT 50.00 DPTH 125.00			
	EAST-0358217 NRTH-1528796			
	DEED BOOK 909 PG-638			
	FULL MARKET VALUE	19,184		
TOTAL TAX ---				291.80**
				DATE #1 09/30/26
				AMT DUE 291.80
***** 120.24-4-76 *****				
120.24-4-76	230 Bellinger Ave			ACCT 032000360 BILL 1652
Morris Brandon M	210 1 Family Res		School Tax	37,100 1,109.57
230 Bellinger Ave	Herkimer Centra 213001	7,000	Library Tax	37,100 42.10
Herkimer, NY 13350	#4	37,100		
	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	75,714		
TOTAL TAX ---				1,151.67**
				DATE #1 09/30/26
				AMT DUE 1,151.67
***** 113.72-2-56 *****				
113.72-2-56	9 Douglas Ave			ACCT 032048030 BILL 1653
Morton Helen	210 1 Family Res		School Tax	58,800 1,758.56
9 Douglas Ave	Herkimer Centra 213001	11,000	Library Tax	58,800 66.72
Herkimer, NY 13350	#36	58,800		
	W2 4 7 5			
	H G Tsp L R			
	FRNT 45.00 DPTH 119.00			
	EAST-0360615 NRTH-1531543			
	DEED BOOK 1405 PG-454			
	FULL MARKET VALUE	120,000		
TOTAL TAX ---				1,825.28**
				DATE #1 09/30/26
				AMT DUE 1,825.28

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-46 *****				
113.81-1-46	319 E German St		ACCT 032063300	BILL 1654
Morton Kelli A	210 1 Family Res		BAS STAR 41854	16,710
Morton Gerald C	Herkimer Centra 213001	10,500	School Tax	1,821.36
319 E German St	#2	60,900	Library Tax	69.10
Herkimer, NY 13350	N2 5 8 11			
	H L R			
	FRNT 44.00 DPTH 109.00			
	EAST-0361496 NRTH-1530265			
	DEED BOOK 1174 PG-104			
	FULL MARKET VALUE	124,286		
TOTAL TAX ---				1,390.71**
				DATE #1 09/30/26
				AMT DUE 1,390.71
***** 120.25-5-75 *****				
120.25-5-75	214 William St		ACCT 032048210	BILL 1655
Moschetto Michael	210 1 Family Res		BAS STAR 41854	16,710
214 William St	Herkimer Centra 213001	8,800	School Tax	1,016.85
Herkimer, NY 13350	W 5	34,000	Library Tax	38.58
	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	69,388		
TOTAL TAX ---				555.68**
				DATE #1 09/30/26
				AMT DUE 555.68
***** 120.23-2-17 *****				
120.23-2-17	818 Talson Park Dr		ACCT 032000041	BILL 1656
Mosny Heather Polus	210 1 Family Res		School Tax	171,100
Mosny Mark N	Herkimer Centra 213001	20,600	Library Tax	5,117.17
818 Talson Park Dr	#92	171,100		194.15
Herkimer, NY 13350	E2 1 27 6			
	H G DK SH TSP L			
	FRNT 123.00 DPTH 130.81			
	EAST-0356999 NRTH-1528456			
	DEED BOOK 2017 PG-3282			
	FULL MARKET VALUE	349,184		
TOTAL TAX ---				5,311.32**
				DATE #1 09/30/26
				AMT DUE 5,311.32

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-32 *****				
120.26-2-32	339 Eureka Ave			ACCT 032078030 BILL 1657
Moss Keera	210 1 Family Res		School Tax	10,300 308.05
339 Eureka Ave	Herkimer Centra 213001	5,700	Library Tax	10,300 11.69
Herkimer, NY 13350	#p37	10,300		
	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	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.33-1-62 *****				
120.33-1-62	Central Ave			ACCT 032039180 BILL 1658
Moyer Gary	433 Auto body		School Tax	51,500 1,540.23
178 Marginal Rd	Herkimer Centra 213001	12,400	Library Tax	51,500 58.44
Herkimer, NY 13350	E 32 33	51,500		
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.33-5-18.2 *****				
120.33-5-18.2	Marginal Rd			ACCT 032000206 BILL 1659
Moyer Gary	311 Res vac land		School Tax	9,700 290.10
119 W Clark St	Herkimer Centra 213001	9,700	Library Tax	9,700 11.01
Ilion, NY 13357	V/1	9,700		
	FRNT 153.00 DPTH 59.00			
	EAST-0362647 NRTH-1525444			
	DEED BOOK 2017 PG-3155			
	FULL MARKET VALUE	19,796		
TOTAL TAX ---				301.11**
				DATE #1 09/30/26
				AMT DUE 301.11

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-61 *****				
113.81-4-61	342 Gray St		ACCT 032059700	BILL 1660
Moyer Kelly A	210 1 Family Res		BAS STAR 41854	16,710
Moyer Jasper V	Herkimer Centra 213001	12,200	School Tax	2,063.61
342 Gray St	#51	69,000	Library Tax	78.30
Herkimer, NY 13350	E2 10 12 33			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362036 NRTH-1529553			
	DEED BOOK 1253 PG-72			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				1,642.16**
				DATE #1 09/30/26
				AMT DUE 1,642.16
***** 120.33-5-21 *****				
120.33-5-21	S Washington St		ACCT 032083790	BILL 1661
MSP Realty LLC	871 Elec-Gas Fac		School Tax	15,850.96
566 Coffeen St	Herkimer Centra 213001	105,000	Library Tax	601.40
Watertown, NY 13601	W 17 24	530,000		
	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	1081,633		
TOTAL TAX ---				16,452.36**
				DATE #1 09/30/26
				AMT DUE 16,452.36
***** 113.81-4-76 *****				
113.81-4-76	329 Gray St		ACCT 032037260	BILL 1662
Mueller Ralph H	210 1 Family Res		BAS STAR 41854	16,710
329 Gray St	Herkimer Centra 213001	13,500	School Tax	1,707.72
Herkimer, NY 13350	#58	57,100	Library Tax	64.79
	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	116,531		
TOTAL TAX ---				1,272.75**
				DATE #1 09/30/26
				AMT DUE 1,272.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-20 *****				
113.82-2-20	505 Malcolm St		ACCT 032005220	BILL 1663
Mullie Thomas P	210 1 Family Res		BAS STAR 41854	16,710
Mullie Lisa	Herkimer Centra 213001	20,200	School Tax	1,603.04
505 Malcolm St	#1,2,3	53,600	Library Tax	60.82
Herkimer, NY 13350	N2 14 1 17,18,19			
	H 2S 3L R			
	FRNT 163.00 DPTH 182.00			
	EAST-0364192 NRTH-1529169			
	DEED BOOK 1351 PG-511			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,164.11**
				DATE #1 09/30/26
				AMT DUE 1,164.11
***** 113.80-2-55 *****				
113.80-2-55	440 N Prospect St		ACCT 032015600	BILL 1664
Munio Clifford A	210 1 Family Res		ENH STAR 41834	47,790
Munio Linda J	Herkimer Centra 213001	10,300	School Tax	1,911.09
440 No Prospect St	E 35	63,900	Library Tax	72.51
Herkimer, NY 13350	E2 8 5 35			
	H G L R			
	FRNT 40.00 DPTH 160.00			
	EAST-0360617 NRTH-1529242			
	DEED BOOK 903 PG-620			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 120.25-5-54 *****				
120.25-5-54	227 Dewey Ave		ACCT 032030660	BILL 1665
Muratovic Elvir	220 2 Family Res		School Tax	1,632.95
227 Dewey Ave	Herkimer Centra 213001	8,800	Library Tax	61.96
Herkimer, NY	E2 16 8 25	54,600		
	H B L R			
	FRNT 55.50 DPTH 132.00			
	EAST-0362082 NRTH-1526724			
	DEED BOOK 2026 PG-365			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-83 *****				
120.25-1-83	19 Park Pl			ACCT 032029610 BILL 1666
Murphy Daniel P	210 1 Family Res		BAS STAR 41854	16,710
19 Park Pl	Herkimer Centra 213001	11,700	School Tax	2,548.12
Herkimer, NY 13350	S 27 23	85,200	Library Tax	96.68
	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	173,878		
TOTAL TAX ---				2,145.04**
				DATE #1 09/30/26
				AMT DUE 2,145.04
***** 120.23-2-38 *****				
120.23-2-38	720 Walnut St			ACCT 032085950 BILL 1667
Murphy Garry E	210 1 Family Res		School Tax	90,000
Murphy Mary Ann	Herkimer Centra 213001	18,100	Library Tax	2,691.67
720 Walnut St	N 1	90,000		102.12
Herkimer, NY 13350	N2 1 21 1			
	H G S L R			
	FRNT 120.00 DPTH 92.50			
	EAST-0357353 NRTH-1527791			
	DEED BOOK 2021 PG-1429			
	FULL MARKET VALUE	183,673		
TOTAL TAX ---				2,793.79**
				DATE #1 09/30/26
				AMT DUE 2,793.79
***** 113.81-1-48 *****				
113.81-1-48	304 E German St			ACCT 032021150 BILL 1668
Murphy Jakob J	210 1 Family Res		School Tax	53,600
1 Cedarbrook Cres	Herkimer Centra 213001	11,400	Library Tax	1,603.04
Whitesboro, NY 13497-7306	Tax Map 11 88	53,600		60.82
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-4 *****				
120.33-2-4	231 W Smith St			ACCT 032070470 BILL 1669
Murphy Lochlann F	210 1 Family Res		BAS STAR 41854	16,710
231 W Smith St	Herkimer Centra 213001	8,800	School Tax	1,187.33
Herkimer, NY 13350	S 4	39,700	Library Tax	45.05
	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	81,020		
TOTAL TAX ---				732.62**
				DATE #1 09/30/26
				AMT DUE 732.62
***** 120.24-5-20 *****				
120.24-5-20	209 Margaret St			ACCT 032011880 BILL 1670
Murphy Sean	210 1 Family Res		BAS STAR 41854	16,710
209 Margaret St	Herkimer Centra 213001	13,000	School Tax	1,704.73
Herkimer, NY 13350	W 12	57,000	Library Tax	64.68
	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	116,327		
TOTAL TAX ---				1,269.65**
				DATE #1 09/30/26
				AMT DUE 1,269.65
***** 120.24-5-68 *****				
120.24-5-68	209 N Bellinger St			ACCT 032049170 BILL 1671
Murphy Trustee Harold R	220 2 Family Res		ENH STAR 41834	47,790
Murphy Trustee Gilda M	Herkimer Centra 213001	12,900	School Tax	2,688.68
209 N Bellinger St	Life Use H & G Murphy	89,900	Library Tax	102.01
Herkimer, NY 13350	W2 9 8 4			
	2 Fam G L R			
	FRNT 80.00 DPTH 120.00			
	EAST-0360759 NRTH-1527558			
	DEED BOOK 2019 PG-2022			
	FULL MARKET VALUE	183,469		
TOTAL TAX ---				1,456.69**
				DATE #1 09/30/26
				AMT DUE 1,456.69

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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
***** 120.24-4-46 *****				
120.24-4-46	314 Henry St			ACCT 032041100 BILL 1672
Murtaugh Christopher S	210 1 Family Res		BAS STAR 41854	16,710
White Brittany M	Herkimer Centra 213001	11,500	School Tax	1,779.49
314 Henry St	E 19	59,500	Library Tax	67.52
Herkimer, NY 13350	E2 9 3 19			
	H G S L R			
	FRNT 33.75 DPTH 120.00			
	EAST-0360436 NRTH-1527971			
	DEED BOOK 1473 PG-80			
	FULL MARKET VALUE	121,429		
TOTAL TAX ---				1,347.26**
				DATE #1 09/30/26
				AMT DUE 1,347.26
***** 113.72-2-44 *****				
113.72-2-44	12 Douglas Ave			ACCT 032001350 BILL 1673
Mussmacher Jennifer A	210 1 Family Res		ENH STAR 41834	47,790
12 Douglas Ave	Herkimer Centra 213001	24,700	School Tax	1,764.54
Herkimer, NY 13350	Life Use Delila Allen	59,000	Library Tax	66.95
	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	120,408		
TOTAL TAX ---				497.49**
				DATE #1 09/30/26
				AMT DUE 497.49
***** 113.73-1-12 *****				
113.73-1-12	546 Lake St			ACCT 032064830 BILL 1674
Muzzy Dana R	210 1 Family Res		School Tax	870.31
Muzzy Margaret A	Herkimer Centra 213001	10,400	Library Tax	33.02
158 Ward St	#p34	29,100		
Mohawk, NY 13407-4002	E2 5 14 6			
	H L R			
	FRNT 33.00 DPTH 107.25			
	BANK 184			
	EAST-0361369 NRTH-1531899			
	DEED BOOK 681 PG-830			
	FULL MARKET VALUE	59,388		
TOTAL TAX ---				903.33**
				DATE #1 09/30/26
				AMT DUE 903.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-33.1 *****				
113.73-1-33.1	Off Lake St			ACCT 032064860 BILL 1675
Muzzy Dana R	311 Res vac land		School Tax	2,100 62.81
Muzzy Margaret A	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
158 Ward St	E2 5 14 23B	2,100		
Mohawk, NY 13407	V L L			
	FRNT 70.00 DPTH 88.00			
	BANK 184			
	EAST-0361438 NRTH-1531966			
	DEED BOOK 681 PG-830			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.72-3-24 *****				
113.72-3-24	Charles St			ACCT 032047070 BILL 1676
Myerriecks Nadine	312 Vac w/imprv		School Tax	16,500 493.47
5 Dayton Pl	Herkimer Centra 213001	14,500	Library Tax	16,500 18.72
Herkimer, NY 13350	#p71,72	16,500		
	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	33,673		
TOTAL TAX ---				512.19**
				DATE #1 09/30/26
				AMT DUE 512.19
***** 113.80-2-1 *****				
113.80-2-1	425 W German St			ACCT 032024780 BILL 1677
Nabinger Kenneth	220 2 Family Res		ENH STAR 41834	47,790
Nabinger Susan	Herkimer Centra 213001	14,500	School Tax	123,600 3,696.56
425 W German St	S 1	123,600	Library Tax	123,600 140.25
Herkimer, NY 13350-1707	S2 8 2 1			
	H Apt G Dk L			
	FRNT 61.00 DPTH 103.00			
	EAST-0359694 NRTH-1528839			
	DEED BOOK 705 PG-511			
	FULL MARKET VALUE	252,245		
TOTAL TAX ---				2,502.81**
				DATE #1 09/30/26
				AMT DUE 2,502.81

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-3 *****				
113.80-2-3	Margaret St			ACCT 032024810 BILL 1678
Nabinger Kenneth	312 Vac w/imprv		School Tax	15,500 463.57
Nabinger Susan	Herkimer Centra 213001	10,100	Library Tax	15,500 17.59
425 W German St	E 31	15,500		
Herkimer, NY 13350-1707	E2 8 2 31			
	Sp L			
	FRNT 40.00 DPTH 120.00			
	EAST-0359753 NRTH-1528791			
	DEED BOOK 705 PG-511			
	FULL MARKET VALUE	31,633		
TOTAL TAX ---				481.16**
				DATE #1 09/30/26
				AMT DUE 481.16
***** 113.80-2-4 *****				
113.80-2-4	428 Margaret St			ACCT 032035370 BILL 1679
Nabinger Susan	311 Res vac land		School Tax	9,100 272.16
425 W German St	Herkimer Centra 213001	9,100	Library Tax	9,100 10.33
Herkimer, NY 13350	E2 8 2 30	9,100		
	V/1 R			
	FRNT 47.00 DPTH 120.00			
	EAST-0359771 NRTH-1528755			
	DEED BOOK 882 PG-475			
	FULL MARKET VALUE	18,571		
TOTAL TAX ---				282.49**
				DATE #1 09/30/26
				AMT DUE 282.49
***** 120.24-3-33 *****				
120.24-3-33	410 Margaret St			ACCT 032001950 BILL 1680
Nadeau Bruce	210 1 Family Res		School Tax	68,000 2,033.71
410 Margaret St	Herkimer Centra 213001	13,000	Library Tax	68,000 77.16
Herkimer, NY 13350	E 23	68,000		
	E2 8 2 23			
	H G TSP R L			
	FRNT 40.00 DPTH 120.00			
	BANK 035			
	EAST-0359894 NRTH-1528471			
	DEED BOOK 832 PG-189			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-78 *****				
120.24-5-78	4 Park Pl			ACCT 032013350 BILL 1681
Naegele Rosina	210 1 Family Res		ENH STAR 41834	47,790
Park Place Ventures LLC	Herkimer Centra 213001	12,400	School Tax	2,572.04
4 Park Pl	N 9D	86,000	Library Tax	97.59
Herkimer, NY 13350	N2 9 9 9D			
	H G SP L R			
	FRNT 56.00 DPTH 100.00			
	EAST-0360928 NRTH-1527789			
	DEED BOOK 2019 PG-1761			
	FULL MARKET VALUE	175,510		
TOTAL TAX ---				1,335.63**
				DATE #1 09/30/26
				AMT DUE 1,335.63
***** 120.26-1-75 *****				
120.26-1-75	345 Pleasant Ave			ACCT 032036240 BILL 1682
Nalaskowski Joseph	210 1 Family Res		BAS STAR 41854	16,710
Nalaskowski Robin	Herkimer Centra 213001	14,700	School Tax	1,447.52
345 Pleasant Ave	N 26	48,400	Library Tax	54.92
Herkimer, NY 13350	N2 17 4 26			
	H Bldg L R			
	FRNT 50.00 DPTH 132.00			
	BANK 184			
	EAST-0364296 NRTH-1527997			
	DEED BOOK 932 PG-587			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,002.69**
				DATE #1 09/30/26
				AMT DUE 1,002.69
***** 113.81-4-25 *****				
113.81-4-25	217 Suiter St			ACCT 032000060 BILL 1683
Namutereza Aline	210 1 Family Res		School Tax	57,600
217 Suiter St	Herkimer Centra 213001	13,300	Library Tax	1,722.67
Herkimer, NY 13350	#78	57,600		65.36
	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	117,551		
TOTAL TAX ---				1,788.03**
				DATE #1 09/30/26
				AMT DUE 1,788.03

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-41 *****				
120.23-1-41	605 Westwood Dr			ACCT 032033480 BILL 1684
Nancy L. Hand Trustee of the	210 1 Family Res		School Tax	94,500 2,826.26
Hand Family Trust dtd 7/2/2024	Herkimer Centra 213001	21,500	Library Tax	94,500 107.23
605 Westwood Dr	#61	94,500		
Herkimer, NY 13350	W2 1 20 3			
	H G DK L R			
	FRNT 100.00 DPTH 178.85			
	EAST-0357170 NRTH-1527200			
	DEED BOOK 2026 PG-444			
	FULL MARKET VALUE	192,857		
TOTAL TAX ---				2,933.49**
				DATE #1 09/30/26
				AMT DUE 2,933.49
***** 120.24-4-16 *****				
120.24-4-16	319 Margaret St			ACCT 032003210 BILL 1685
Napolitano Stefano	220 2 Family Res		BAS STAR 41854	16,710
712 Ronald St	Herkimer Centra 213001	14,200	School Tax	74,200 2,219.13
Herkimer, NY 13350	W 7	74,200	Library Tax	74,200 84.20
	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	151,429		
TOTAL TAX ---				1,803.58**
				DATE #1 09/30/26
				AMT DUE 1,803.58
***** 113.82-2-31 *****				
113.82-2-31	234 Esther St			ACCT 032054450 BILL 1686
Nashton Margaret	311 Res vac land		School Tax	7,600 227.30
238 Esther St	Herkimer Centra 213001	7,600	Library Tax	7,600 8.62
Herkimer, NY 13350	#21	7,600		
	E2 14 2 35			
	V L L			
	FRNT 40.00 DPTH 102.00			
	EAST-0363836 NRTH-1529639			
	DEED BOOK 00634 PG-00229			
	FULL MARKET VALUE	15,510		
TOTAL TAX ---				235.92**
				DATE #1 09/30/26
				AMT DUE 235.92

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-32 *****				
113.82-2-32	236-38 Esther St			ACCT 032050160 BILL 1687
Nashton Margaret	210 1 Family Res		ENH STAR 41834	47,790
238 Esther St	Herkimer Centra 213001	15,800	School Tax	1,510.33
Herkimer, NY 13350	#19,20	50,500	Library Tax	57.30
	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	103,061		
TOTAL TAX ---				233.63**
				DATE #1 09/30/26
				AMT DUE 233.63
***** 120.24-5-66 *****				
120.24-5-66	207 N Bellinger St			ACCT 032066330 BILL 1688
Nasypany John M	210 1 Family Res		BAS STAR 41854	16,710
207 N Bellinger St	Herkimer Centra 213001	13,000	School Tax	1,994.83
Herkimer, NY 13350	W 5	66,700	Library Tax	75.69
	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	136,122		
TOTAL TAX ---				1,570.76**
				DATE #1 09/30/26
				AMT DUE 1,570.76
***** 120.24-2-51 *****				
120.24-2-51	W German St			ACCT 032048330 BILL 1689
Nehl Stephen J	311 Res vac land		School Tax	5,200
620 W German St	Herkimer Centra 213001	5,200	Library Tax	155.52
Herkimer, NY 13350	N2 1 12 5B	5,200		5.90
	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	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-52 *****				
120.24-2-52	620 W German St		ACCT 032048300	BILL 1690
Nehl Stephen J	210 1 Family Res		BAS STAR 41854	16,710
620 W German St	Herkimer Centra 213001	22,900	School Tax	3,917.88
Herkimer, NY 13350	N 5A	131,000	Library Tax	148.65
	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	267,347		
TOTAL TAX ---				3,566.77**
				DATE #1 09/30/26
				AMT DUE 3,566.77
***** 120.33-2-26 *****				
120.33-2-26	223 W Smith St		ACCT 032016200	BILL 1691
Netti Barbara	210 1 Family Res		ENH STAR 41834	31,400
223 W Smith St	Herkimer Centra 213001	14,200	School Tax	939.09
Herkimer, NY 13350	S2 16 16 1	31,400	Library Tax	35.63
	H G S L R			
	FRNT 40.45 DPTH 268.70			
	EAST-0361822 NRTH-1526216			
	DEED BOOK 876 PG-538			
	FULL MARKET VALUE	64,082		
TOTAL TAX ---				35.63**
				DATE #1 09/30/26
				AMT DUE 35.63
***** 120.26-1-17 *****				
120.26-1-17	335 Eastern Ave		ACCT 157777	BILL 1692
Netti Christopher	210 1 Family Res		School Tax	1,495.37
335 Eastern Ave	Herkimer Centra 213001	14,300	Library Tax	56.74
Herkimer, NY 13350	N2 17 2 21	50,000		
	H G L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363986 NRTH-1528180			
	DEED BOOK 2022 PG-6493			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-59 *****				
113.72-2-59	810 Steuben Rd			ACCT 032025920 BILL 1693
Netti Family Trust Dtd.4/15/23	210 1 Family Res		BAS STAR 41854	16,710
Rockwood Danica	Herkimer Centra 213001	16,900	School Tax	2,018.75
810 Steuben Rd	#43,44	67,500	Library Tax	76.59
Herkimer, NY 13350	E2 4 7 1,12			
	H G Tsp 2L R			
	FRNT 120.00 DPTH 153.00			
	EAST-0360532 NRTH-1531379			
	DEED BOOK 2023 PG-2812			
	FULL MARKET VALUE	137,755		
TOTAL TAX ---				1,595.59**
				DATE #1 09/30/26
				AMT DUE 1,595.59
***** 120.25-4-8 *****				
120.25-4-8	109 Mohawk St			ACCT 032071820 BILL 1694
Netti Felicia	421 Restaurant		School Tax	3,388.52
119 Ward Rd	Herkimer Centra 213001	10,300	Library Tax	128.56
Mohawk, NY 13407	S 5	113,300		
	S2 16 9 5			
	Resturant/renov Upstairs			
	FRNT 40.00 DPTH 154.60			
	EAST-0362271 NRTH-1527233			
	DEED BOOK 843 PG-427			
	FULL MARKET VALUE	231,224		
TOTAL TAX ---				3,517.08**
				DATE #1 09/30/26
				AMT DUE 3,517.08
***** 120.33-3-3 *****				
120.33-3-3	W Smith St			ACCT 032033990 BILL 1695
Netti Mark A	330 Vacant comm		School Tax	747.69
310 William St	Herkimer Centra 213001	25,000	Library Tax	28.37
Herkimer, NY 13350	S 2	25,000		
	S2 16 17 2			
	V L L			
	FRNT 191.00 DPTH 132.57			
	EAST-0362348 NRTH-1526501			
	DEED BOOK 908 PG-179			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06

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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
***** 120.33-3-33 *****				
120.33-3-33	310 William St			ACCT 032050610 BILL 1696
Netti Mark A	230 3 Family Res		School Tax	58,300 1,743.61
310 William St	Herkimer Centra 213001	11,300	Library Tax	58,300 66.15
Herkimer, NY 13350	Life Use J&e Netti	58,300		
	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	118,980		
TOTAL TAX ---				1,809.76**
				DATE #1 09/30/26
				AMT DUE 1,809.76
***** 113.72-2-58 *****				
113.72-2-58	W Douglas Ave			ACCT 032048000 BILL 1697
Netti Nicholas	311 Res vac land		School Tax	9,400 281.13
Netti Cheryl A	Herkimer Centra 213001	9,400	Library Tax	9,400 10.67
810 Steuben Rd	W 2	9,400		
Herkimer, NY 13350	W2 4 7 2			
	V L L			
	FRNT 89.00 DPTH 135.00			
	EAST-0360537 NRTH-1531486			
	DEED BOOK 830 PG-459			
	FULL MARKET VALUE	19,184		
TOTAL TAX ---				291.80**
				DATE #1 09/30/26
				AMT DUE 291.80
***** 120.23-1-8 *****				
120.23-1-8	900 Westwood Dr			ACCT 032021720 BILL 1698
Neun Stephen P	210 1 Family Res		BAS STAR 41854	16,710
Neun Joan L	Herkimer Centra 213001	34,200	School Tax	156,400 4,677.53
900 Ridgewood Dr	#50	156,400	Library Tax	156,400 177.47
Herkimer, NY 13350	E2 1A 4 11			
	H G L R			
	FRNT 223.00 DPTH 214.10			
	BANK 035			
	EAST-0355605 NRTH-1528215			
	DEED BOOK 905 PG-457			
	FULL MARKET VALUE	319,184		
TOTAL TAX ---				4,355.24**
				DATE #1 09/30/26
				AMT DUE 4,355.24

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-64 *****				
120.24-2-64	612 Church St			ACCT 032008730
Neverusky Asset Protection Tru	210 1 Family Res		ENH STAR 41834	BILL 1699
Neverusky Michael T	Herkimer Centra 213001	15,200	School Tax	47,790
612 Church St	N 16	104,500	Library Tax	3,125.33
Herkimer, NY 13350	N2 7 2 16			118.58
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0359488 NRTH-1527986			
	DEED BOOK 2024 PG-3041			
	FULL MARKET VALUE	213,265		
TOTAL TAX ---				1,909.91**
				DATE #1 09/30/26
				AMT DUE 1,909.91
***** 113.72-3-23 *****				
113.72-3-23	4 Charles St			ACCT 032034920
Nevills Leslie Anne	210 1 Family Res		School Tax	BILL 1700
4 Charles St	Herkimer Centra 213001	14,300	Library Tax	1,456.49
Herkimer, NY 13350	S 2 3A	48,700		55.26
	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	99,388		
TOTAL TAX ---				1,511.75**
				DATE #1 09/30/26
				AMT DUE 1,511.75
***** 120.23-2-56 *****				
120.23-2-56	Talson Park Dr			ACCT 032040080
Newman Bradley	311 Res vac land		School Tax	BILL 1701
709 Jeffery St	Herkimer Centra 213001	15,500	Library Tax	463.57
Herkimer, NY 13350	#48	15,500		17.59
	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	31,633		
TOTAL TAX ---				481.16**
				DATE #1 09/30/26
				AMT DUE 481.16

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-61 *****				
120.23-2-61	709 Jeffrey St			ACCT 032068640 BILL 1702
Newman Bradley	210 1 Family Res		School Tax	128,800 3,852.08
709 Jeffery St	Herkimer Centra 213001	17,400	Library Tax	128,800 146.15
Herkimer, NY 13350	#49	128,800		
	W2 1 22 4			
	H G Sp & Lot R			
	FRNT 89.50 DPTH 110.62			
	EAST-0357528 NRTH-1528155			
	DEED BOOK 771 PG-27			
	FULL MARKET VALUE	262,857		
TOTAL TAX ---				3,998.23**
				DATE #1 09/30/26
				AMT DUE 3,998.23
***** 120.25-1-72 *****				
120.25-1-72	W Albany St			ACCT 032034200 BILL 1703
Newman Bradley	331 Com vac w/im		School Tax	11,400 340.95
Newman Craig	Herkimer Centra 213001	4,800	Library Tax	11,400 12.94
Midtown	N 11	11,400		
208 W Albany St	N2 9 13 11			
Herkimer, NY 13350	Bldg & L M			
	FRNT 70.00 DPTH 45.00			
	EAST-0361520 NRTH-1527396			
	DEED BOOK 1425 PG-945			
	FULL MARKET VALUE	23,265		
TOTAL TAX ---				353.89**
				DATE #1 09/30/26
				AMT DUE 353.89
***** 120.25-1-69 *****				
120.25-1-69	103 N Prospect St			ACCT 032002730 BILL 1704
Newman Bradley E	330 Vacant comm		School Tax	20,600 616.09
Newman Craig M	Herkimer Centra 213001	20,600	Library Tax	20,600 23.38
208 W Albany St	reduce per grievance agre	20,600		
Herkimer, NY 13350	W2 9 13 8,9			
	V/L			
	FRNT 64.00 DPTH 110.00			
	EAST-0361646 NRTH-1527392			
	DEED BOOK 1409 PG-273			
	FULL MARKET VALUE	42,041		
TOTAL TAX ---				639.47**
				DATE #1 09/30/26
				AMT DUE 639.47

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-70 *****				
120.25-1-70	208 W Albany St			ACCT 032048840 BILL 1705
Newman Bradley E	431 Auto dealer		School Tax	152,400 4,557.90
Newman Craig M	Herkimer Centra 213001	72,100	Library Tax	152,400 172.93
208 W Albany St	N 12	152,400		
Herkimer, NY 13350	N2 9 13 12			
	Bldg Sign L C			
	FRNT 70.00 DPTH 80.00			
	EAST-0361552 NRTH-1527344			
	DEED BOOK 936 PG-52			
	FULL MARKET VALUE	311,020		
TOTAL TAX ---				4,730.83**
				DATE #1 09/30/26
				AMT DUE 4,730.83
***** 120.25-1-71 *****				
120.25-1-71	W Albany St			ACCT 032048870 BILL 1706
Newman Bradley E	331 Com vac w/im		School Tax	6,700 200.38
Newman Craig M	Herkimer Centra 213001	6,700	Library Tax	6,700 7.60
208 W Albany St	S 1	6,700		
Herkimer, NY 13350	S2 9 16 1			
	V L L			
	FRNT 268.00 DPTH 14.00			
	EAST-0361639 NRTH-1527280			
	DEED BOOK 936 PG-52			
	FULL MARKET VALUE	13,673		
TOTAL TAX ---				207.98**
				DATE #1 09/30/26
				AMT DUE 207.98
***** 120.25-1-73 *****				
120.25-1-73	210 W Albany St			ACCT 032048810 BILL 1707
Newman Bradley E	431 Auto dealer		School Tax	94,800 2,835.23
Newman Craig M	Herkimer Centra 213001	36,100	Library Tax	94,800 107.57
208 W Albany St	N 13	94,800		
Herkimer, NY 13350	N2 9 13 13			
	Bldg L C			
	FRNT 34.00 DPTH 125.00			
	EAST-0361496 NRTH-1527336			
	DEED BOOK 936 PG-52			
	FULL MARKET VALUE	193,469		
TOTAL TAX ---				2,942.80**
				DATE #1 09/30/26
				AMT DUE 2,942.80

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-4 *****				
113.80-3-4	705 Pine Ave			ACCT 032028020 BILL 1708
Newman Craig M	210 1 Family Res		School Tax	130,800 3,911.90
705 Pine Ave	Herkimer Centra 213001	22,000	Library Tax	130,800 148.42
Herkimer, NY 13350	#132,133,134	130,800		
	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	266,939		
TOTAL TAX ---				4,060.32**
				DATE #1 09/30/26
				AMT DUE 4,060.32
***** 120.26-2-84 *****				
120.26-2-84	309 Moore Ave			ACCT 032006030 BILL 1709
Newmerzyckyj Anna	210 1 Family Res		School Tax	49,400 1,477.43
309 Moore Ave	Herkimer Centra 213001	10,100	Library Tax	49,400 56.06
Herkimer, NY 13350	N 39	49,400		
	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	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 120.24-7-18 *****				
120.24-7-18	327 Marion St			ACCT 032027540 BILL 1710
Nguyen Dat Quoc	210 1 Family Res		School Tax	72,100 2,156.33
Nguyen Trang Duong Phuong	Herkimer Centra 213001	13,300	Library Tax	72,100 81.81
327 Marion St	W 3B	72,100		
Herkimer, NY 13350	W2 7 4 3B			
	H G S L R			
	FRNT 58.75 DPTH 110.00			
	EAST-0359412 NRTH-1527716			
	DEED BOOK 2025 PG-2526			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-42 *****				
120.25-2-42	141 E Albany St			ACCT 032032820 BILL 1711
Nguyen Dat Quoc	485 >luse sm bld		School Tax	154,500 4,620.70
9603 Chapman Rd	Herkimer Centra 213001	72,100	Library Tax	154,500 175.31
New Hartford, NY 13413	N 12	154,500		
	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	315,306		
TOTAL TAX ---				4,796.01**
				DATE #1 09/30/26
				AMT DUE 4,796.01
***** 120.26-1-2.1 *****				
120.26-1-2.1	400 E State St			ACCT 032074490 BILL 1712
Nguyen Dat Quoc	484 1 use sm bld		School Tax	125,000 3,738.43
9603 Chapman Rd	Herkimer Centra 213001	50,000	Library Tax	125,000 141.84
New Hartford, NY 13413	S 43,40-1	125,000		
	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	255,102		
TOTAL TAX ---				3,880.27**
				DATE #1 09/30/26
				AMT DUE 3,880.27
***** 120.26-1-2.2 *****				
120.26-1-2.2	394 E State St			ACCT 03000159 BILL 1713
Nguyen Dat Quoc	484 1 use sm bld		School Tax	115,500 3,454.31
9603 Chapman Rd	Herkimer Centra 213001	50,000	Library Tax	115,500 131.06
New Hartford, NY 13413	Bldg L	115,500		
	FRNT 50.00 DPTH 214.40			
	EAST-0363921 NRTH-1528333			
	DEED BOOK 2024 PG-4336			
	FULL MARKET VALUE	235,714		
TOTAL TAX ---				3,585.37**
				DATE #1 09/30/26
				AMT DUE 3,585.37

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-32 *****				
113.72-3-32	910 Highland Ave		ACCT 032051570	BILL 1714
Nicastro Cross	210 1 Family Res		School Tax	43,200
2501 Higby Rd	Herkimer Centra 213001	11,100	Library Tax	43,200
Frankfort, NY 13340	#53	43,200		49.02
	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	88,163		
TOTAL TAX ---				1,341.02**
				DATE #1 09/30/26
				AMT DUE 1,341.02
***** 113.80-2-46 *****				
113.80-2-46	205 W German St		ACCT 032047190	BILL 1715
Nicastro Cross W	230 3 Family Res		School Tax	47,300
2501 Higby Rd	Herkimer Centra 213001	14,100	Library Tax	47,300
Frankfort, NY 13340	#p1,p2	47,300		53.67
	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	96,531		
TOTAL TAX ---				1,468.29**
				DATE #1 09/30/26
				AMT DUE 1,468.29
***** 120.24-7-74 *****				
120.24-7-74	201 Marion St		ACCT 032080670	BILL 1716
Nicastro Cross W	210 1 Family Res		School Tax	50,000
PO Box 464	Herkimer Centra 213001	13,600	Library Tax	50,000
Herkimer, NY 13350	N2 7 8 11	50,000		56.74
	H G L R			
	FRNT 120.00 DPTH 44.00			
	EAST-0359752 NRTH-1526964			
	DEED BOOK 1569 PG-388			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-13 *****				
120.24-2-13	Lou Ambers Dr			ACCT 032008250 BILL 1717
Nicastro Cross Waterbury	411 Apartment		School Tax	146,800 4,390.42
PO Box 464	Herkimer Centra 213001	22,400	Library Tax	146,800 166.58
Herkimer, NY 13350	#58,59,p60	146,800		
	E2 1 8 21-1,22,23			
	Apts & 3 L C			
	FRNT 130.00 DPTH 110.00			
	EAST-0358882 NRTH-1528183			
	DEED BOOK 857 PG-402			
	FULL MARKET VALUE	299,592		
TOTAL TAX ---				4,557.00**
				DATE #1 09/30/26
				AMT DUE 4,557.00
***** 120.24-2-14 *****				
120.24-2-14	6 Lou Ambers Dr			ACCT 032008220 BILL 1718
Nicastro Cross Waterbury	230 3 Family Res		School Tax	55,600 1,662.85
PO Box 464	Herkimer Centra 213001	18,300	Library Tax	55,600 63.09
Herkimer, NY 13350	#24,25	55,600		
	E2 1 8 24,25			
	H G Sp 2 Lots R			
	FRNT 105.00 DPTH 110.00			
	EAST-0358780 NRTH-1528248			
	DEED BOOK 857 PG-400			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,725.94**
				DATE #1 09/30/26
				AMT DUE 1,725.94
***** 113.73-2-21 *****				
113.73-2-21	501 Lake St			ACCT 032042090 BILL 1719
Nichols Katherine	210 1 Family Res		School Tax	32,000 957.04
501 Lake St	Herkimer Centra 213001	6,900	Library Tax	32,000 36.31
Herkimer, NY 13350	#p1,p3	32,000		
	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	65,306		
TOTAL TAX ---				993.35**
				DATE #1 09/30/26
				AMT DUE 993.35

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-13 *****				
113.73-2-13	523 Lake St			ACCT 032030300 BILL 1720
Nichols Katherine L	210 1 Family Res		School Tax	43,600 1,303.97
523 Lake St	Herkimer Centra 213001	13,700	Library Tax	43,600 49.47
Herkimer, NY 13350	#17	43,600		
	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	88,980		
TOTAL TAX ---				1,353.44**
				DATE #1 09/30/26
				AMT DUE 1,353.44
***** 113.73-2-16 *****				
113.73-2-16	513 Lake St			ACCT 032050940 BILL 1721
Nichols Katherine L	210 1 Family Res		ENH STAR 41834	42,100 42,100
Merryman Donna L	Herkimer Centra 213001	13,700	School Tax	42,100 1,259.10
513 Lake St	#11	42,100	Library Tax	42,100 47.77
Herkimer, NY 13350	W2 5 13 16			
	H G L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361773 NRTH-1531432			
	DEED BOOK 1382 PG-244			
	FULL MARKET VALUE	85,918		
TOTAL TAX ---				47.77**
				DATE #1 09/30/26
				AMT DUE 47.77
***** 120.26-2-43 *****				
120.26-2-43	309 Eureka Ave			ACCT 032074550 BILL 1722
Nicholson Shane	210 1 Family Res		School Tax	33,000 33,000
309 Eureka Ave	Herkimer Centra 213001	9,500	Library Tax	33,000 37.45
Herkimer, NY 13350	N 41	33,000		
	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	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-40 *****				
113.80-2-40	427 N Prospect St			ACCT 032006930 BILL 1723
Nietes Elmer G	210 1 Family Res		BAS STAR 41854	16,710
Nietes Elsa L	Herkimer Centra 213001	19,700	School Tax	3,143.27
427 N Prospect St	#7,p8	105,100	Library Tax	119.26
Herkimer, NY 13350	W2 8 4 12			
	Hgl R			
	FRNT 62.50 DPTH 230.00			
	EAST-0360546 NRTH-1528892			
	DEED BOOK 1100 PG-787			
	FULL MARKET VALUE	214,490		
TOTAL TAX ---				2,762.78**
				DATE #1 09/30/26
				AMT DUE 2,762.78
***** 120.24-3-59 *****				
120.24-3-59	410 Henry St			ACCT 032019740 BILL 1724
Nitka Joanne M	210 1 Family Res		BAS STAR 41854	16,710
410 Henry St	Herkimer Centra 213001	13,900	School Tax	2,688.68
Herkimer, NY 13350	E 16	89,900	Library Tax	102.01
	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	183,469		
TOTAL TAX ---				2,290.94**
				DATE #1 09/30/26
				AMT DUE 2,290.94
***** 120.23-1-78 *****				
120.23-1-78	609 Park Lane Dr			ACCT 032011460 BILL 1725
Noble Karen A	210 1 Family Res		ENH STAR 41834	47,790
609 Park Lane Dr	Herkimer Centra 213001	17,300	School Tax	2,877.10
Herkimer, NY 13350	#7	96,200	Library Tax	109.16
	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	196,327		
TOTAL TAX ---				1,652.26**
				DATE #1 09/30/26
				AMT DUE 1,652.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-11 *****				
120.23-1-11	832 Westwood Dr			ACCT 032072210 BILL 1726
Nocella Richard	210 1 Family Res		School Tax	129,000 3,858.06
Nocella Tiffany	Herkimer Centra 213001	24,300	Library Tax	129,000 146.38
832 Westwood Dr	merged w/-6.2	129,000		
Herkimer, NY 13350	E2 1A 4 8			
	H G L R			
	FRNT 130.00 DPTH 333.30			
	ACRES 0.82			
	EAST-0356054 NRTH-1528193			
	DEED BOOK 2023 PG-5165			
	FULL MARKET VALUE	263,265		
TOTAL TAX ---				4,004.44**
				DATE #1 09/30/26
				AMT DUE 4,004.44
***** 113.80-2-49 *****				
113.80-2-49	445 N Prospect St			ACCT 032051180 BILL 1727
Noonan Ann M	210 1 Family Res		AGED-ALL 41800	28,350
445 N Prospect St	Herkimer Centra 213001	9,500	ENH STAR 41834	28,350
Herkimer, NY 13350	#p2	56,700	School Tax	28,350 847.88
	W2 8 4 7		Library Tax	28,350 32.17
	H L R			
	FRNT 36.00 DPTH 89.00			
	EAST-0360421 NRTH-1529200			
	DEED BOOK 901 PG-207			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				32.17**
				DATE #1 09/30/26
				AMT DUE 32.17
***** 113.81-4-21 *****				
113.81-4-21	211 Suiter St			ACCT 032051150 BILL 1728
Noonan David H	210 1 Family Res		School Tax	70,000 2,093.52
211 Suiter St	Herkimer Centra 213001	14,700	Library Tax	70,000 79.43
Herkimer, NY 13350	#73,p74	70,000		
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-56 *****				
113.80-2-56	438 N Prospect St			ACCT 032081540 BILL 1729
Nou Mawon LLC	281 Multiple res		School Tax	82,400 2,464.37
PO Box 813	Herkimer Centra 213001	12,400	Library Tax	82,400 93.50
Utica, NY 13350	E 34	82,400		
	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	168,163		
TOTAL TAX ---				2,557.87**
				DATE #1 09/30/26
				AMT DUE 2,557.87
***** 120.25-3-42 *****				
120.25-3-42	237-239 S Washington St			ACCT 032062310 BILL 1730
NouMawon LLC	281 Multiple res		School Tax	79,000 2,362.69
PO Box 813	Herkimer Centra 213001	10,500	Library Tax	79,000 89.64
Utica, NY 13503	E 24B	79,000		
	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	161,224		
TOTAL TAX ---				2,452.33**
				DATE #1 09/30/26
				AMT DUE 2,452.33
***** 120.33-1-63 *****				
120.33-1-63	Central Ave			ACCT 032013680 BILL 1731
Nunno Gary Alan	311 Res vac land		School Tax	9,300 278.14
309 W Smith St	Herkimer Centra 213001	9,300	Library Tax	9,300 10.55
Herkimer, NY 13350	E 34	9,300		
	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	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-66 *****					
120.33-1-66	309 W Smith St			ACCT 032013650	BILL 1732
Nunno Gary Alan	210 1 Family Res		ENH STAR 41834		46,400
309 W Smith St	Herkimer Centra 213001	11,200	School Tax	46,400	1,387.71
Herkimer, NY 13350	S 4	46,400	Library Tax	46,400	52.65
	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	94,694			
TOTAL TAX ---					106.36**
				DATE #1	09/30/26
				AMT DUE	106.36
***** 113.73-2-59 *****					
113.73-2-59	508 Francis St			ACCT 032028980	BILL 1733
Nunno Sheila A	210 1 Family Res		ENH STAR 41834		47,790
508 Francis St	Herkimer Centra 213001	13,400	School Tax	53,300	1,594.07
Herkimer, NY 13350	E 23	53,300	Library Tax	53,300	60.48
	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	108,776			
TOTAL TAX ---					320.55**
				DATE #1	09/30/26
				AMT DUE	320.55
***** 120.25-3-41.1 *****					
120.25-3-41.1	S Washington St			ACCT 032051780	BILL 1734
Nuomawon LLC	311 Res vac land		School Tax	8,400	251.22
PO Box 813	Herkimer Centra 213001	8,400	Library Tax	8,400	9.53
Utica, NY 13503	per survey MF287	8,400			
	E2 17 3 24A				
	V/L				
	FRNT 26.50 DPTH 46.00				
	EAST-0363101 NRTH-1527132				
	DEED BOOK 2022 PG-6665				
	FULL MARKET VALUE	17,143			
TOTAL TAX ---					260.75**
				DATE #1	09/30/26
				AMT DUE	260.75

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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
***** 120.24-1-4 *****				
120.24-1-4	814 W German St		ACCT 032051720	BILL 1735
O' Donnell Laura E	210 1 Family Res		BAS STAR 41854	16,710
814 W German St	Herkimer Centra 213001	32,700	School Tax	4,785.19
Herkimer, NY 13350	N 1	160,000	Library Tax	181.56
	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	326,531		
TOTAL TAX ---				4,467.00**
				DATE #1 09/30/26
				AMT DUE 4,467.00
***** 113.80-1-15 *****				
113.80-1-15	102 Hillside Ave		ACCT 032074400	BILL 1736
O'Brien Martin	210 1 Family Res		School Tax	2,805.32
O'Brien Shannon	Herkimer Centra 213001	18,700	Library Tax	106.44
102 Hillside Ave	#34,p35	93,800		
Herkimer, NY 13350	N2 5 1 4			
	H G L R			
	FRNT 80.00 DPTH 155.00			
	EAST-0360433 NRTH-1530065			
	DEED BOOK 2026 PG-1440			
	FULL MARKET VALUE	191,429		
TOTAL TAX ---				2,911.76**
				DATE #1 09/30/26
				AMT DUE 2,911.76
***** 120.25-5-37 *****				
120.25-5-37	221 Mohawk St		ACCT 032025860	BILL 1737
O'Neill Timothy E	210 1 Family Res		School Tax	1,109.57
221 Mohawk St	Herkimer Centra 213001	11,900	Library Tax	42.10
Herkimer, NY 13350	S 5 24-1	37,100		
	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	75,714		
TOTAL TAX ---				1,151.67**
				DATE #1 09/30/26
				AMT DUE 1,151.67

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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
***** 120.23-1-64 *****				
120.23-1-64	612 Westwood Dr		ACCT 032065400	BILL 1738
Oathout April M	210 1 Family Res		BAS STAR 41854	16,710
612 Westwood Dr	Herkimer Centra 213001	16,400	School Tax	4,037.51
Herkimer, NY 13350	#33,34	135,000	Library Tax	153.19
	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	275,510		
TOTAL TAX ---				3,690.94**
				DATE #1 09/30/26
				AMT DUE 3,690.94
***** 120.25-6-36 *****				
120.25-6-36	N Prospect St		ACCT 032041460	BILL 1739
Obsidian ML 3, LLC	486 Mini-mart		1123,000	33,586.08
11995 El Camino Real	Herkimer Centra 213001	412,000	Library Tax	1,274.29
San Diego, CA 92130	merge w/ 33 34 35 2006	1123,000		
	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	2291,837		
TOTAL TAX ---				34,860.37**
				DATE #1 09/30/26
				AMT DUE 34,860.37
***** 120.24-5-49 *****				
120.24-5-49	211 Henry St		ACCT 032003150	BILL 1740
Oldfield Kerry A	210 1 Family Res		BAS STAR 41854	16,710
Oldfield Angeline	Herkimer Centra 213001	10,500	School Tax	1,408.64
211 Henry St	W 11	47,100	Library Tax	53.45
Herkimer, NY 13350	W2 9 7 11			
	H G L R			
	FRNT 30.20 DPTH 120.00			
	EAST-0360476 NRTH-1527469			
	DEED BOOK 00637 PG-00250			
	FULL MARKET VALUE	96,122		
TOTAL TAX ---				962.34**
				DATE #1 09/30/26
				AMT DUE 962.34

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-5 *****				
120.24-5-5	214-18 N Caroline St			ACCT 032044940 BILL 1741
Oldfield Randall	411 Apartment		School Tax	87,600 2,619.89
225 N Caroline St	Herkimer Centra 213001	11,600	Library Tax	87,600 99.40
Herkimer, NY 13350	E 26	87,600		
	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	178,776		
TOTAL TAX ---				2,719.29**
				DATE #1 09/30/26
				AMT DUE 2,719.29
***** 120.24-7-50 *****				
120.24-7-50	209-11 N Caroline St			ACCT 032014580 BILL 1742
Oldfield Randall	411 Apartment		School Tax	77,300 2,311.85
225 N Caroline St	Herkimer Centra 213001	9,900	Library Tax	77,300 87.71
Herkimer, NY 13350	W 10	77,300		
	W2 7 9 10			
	Apt G L M			
	FRNT 59.20 DPTH 120.00			
	EAST-0359952 NRTH-1527168			
	DEED BOOK 1577 PG-273			
	FULL MARKET VALUE	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56
***** 120.32-1-73.1 *****				
120.32-1-73.1	134 Second Ave			ACCT 032047220 BILL 1743
Oldfield Randall	230 3 Family Res		School Tax	82,600 2,470.36
Oldfield Sandra	Herkimer Centra 213001	13,900	Library Tax	82,600 93.73
225 N Caroline St	P Of N1 16 1 14	82,600		
Herkimer, NY 13350	H G C L R			
	FRNT 95.00 DPTH 105.00			
	EAST-0360951 NRTH-1526134			
	DEED BOOK 2024 PG-2188			
	FULL MARKET VALUE	168,571		
TOTAL TAX ---				2,564.09**
				DATE #1 09/30/26
				AMT DUE 2,564.09

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-44 *****				
419-21 Mohawk St	230 3 Family Res		School Tax	ACCT 032012330 BILL 1744
120.33-1-44	Herkimer Centra 213001	10,000	Library Tax	81,400 2,434.47
Oldfield Randall	#p8	81,400		92.37
225 N Caroline St	S2 16 13 1A			
Herkimer, NY 13350	H G L R			
	FRNT 51.90 DPTH 123.70			
	EAST-0361043 NRTH-1525884			
	DEED BOOK 2019 PG-3495			
	FULL MARKET VALUE	166,122		
TOTAL TAX ---				2,526.84**
				DATE #1 09/30/26
				AMT DUE 2,526.84
***** 113.81-3-27 *****				
20-20 Folts St	281 Multiple res		School Tax	ACCT 032041040 BILL 1745
113.81-3-27	Herkimer Centra 213001	11,600	Library Tax	81,400 2,434.47
Oldfield Randall A	S 3	81,400		92.37
Oldfield Sandra J	S2 13 3 3			
225 N Caroline St	2h L R2			
Herkimer, NY 13350	FRNT 45.00 DPTH 141.50			
	EAST-0362409 NRTH-1528913			
	DEED BOOK 2025 PG-3448			
	FULL MARKET VALUE	166,122		
TOTAL TAX ---				2,526.84**
				DATE #1 09/30/26
				AMT DUE 2,526.84
***** 113.81-3-28 *****				
222 Folts St	210 1 Family Res		School Tax	ACCT 032025890 BILL 1746
113.81-3-28	Herkimer Centra 213001	14,500	Library Tax	51,500 1,540.23
Oldfield Randall A	S2 13 3 4	51,500		58.44
Oldfield Sandra J	H B S L R			
225 N Caroline St	FRNT 45.00 DPTH 143.00			
Herkimer, NY 13350	EAST-0362446 NRTH-1528930			
	DEED BOOK 2025 PG-3626			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-8 *****				
120.24-7-8	310-16 Graham St			ACCT 032056160 BILL 1747
Oldfield Randall A	411 Apartment		School Tax	73,000 2,183.24
225 N Caroline St	Herkimer Centra 213001	9,900	Library Tax	73,000 82.83
Herkimer, NY 13350	E 13	73,000		
	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	148,980		
TOTAL TAX ---				2,266.07**
				DATE #1 09/30/26
				AMT DUE 2,266.07
***** 120.24-7-44 *****				
120.24-7-44	225 Caroline St			ACCT 032067680 BILL 1748
Oldfield Randall A	210 1 Family Res		BAS STAR 41854	16,710
Oldfield Sandra J	Herkimer Centra 213001	14,200	School Tax	76,000 2,272.97
225 N Caroline St	W 4	76,000	Library Tax	76,000 86.24
Herkimer, NY 13350	W2 7 9 4			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359843 NRTH-1527422			
	DEED BOOK 1364 PG-172			
	FULL MARKET VALUE	155,102		
TOTAL TAX ---				1,859.45**
				DATE #1 09/30/26
				AMT DUE 1,859.45
***** 113.81-4-9 *****				
113.81-4-9	4 Goodell Ave			ACCT 032030210 BILL 1749
Oldfield Terrence A	210 1 Family Res		ENH STAR 41834	45,100
Oldfield Pamela M	Herkimer Centra 213001	13,300	School Tax	45,100 1,348.83
4 Goodell Ave	P Of Penn Egg	45,100	Library Tax	45,100 51.18
Herkimer, NY 13350	191 With 85			
	H G L R			
	FRNT 153.00 DPTH 169.00			
	BANK 035			
	EAST-0361620 NRTH-1529821			
	DEED BOOK 800 PG-94			
	FULL MARKET VALUE	92,041		
TOTAL TAX ---				66.01**
				DATE #1 09/30/26
				AMT DUE 66.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-5 *****				
120.24-8-5	305 Graham St		ACCT 032007440	BILL 1750
Olds Sabrina	210 1 Family Res			
Dobbs Rahmel	Herkimer Centra 213001	20,200	School Tax	2,003.80
305 Graham St	#76b	67,000	Library Tax	76.03
Herkimer, NY 13350	W2 7 3 4			
	H G L R			
	FRNT 50.00 DPTH 328.00			
	EAST-0359178 NRTH-1527365			
	DEED BOOK 2021 PG-1197			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83
***** 113.82-3-7 *****				
113.82-3-7	331 E Albany St		ACCT 032052050	BILL 1751
Oleszek Estate of Stella	210 1 Family Res			
Francis Crandall	Herkimer Centra 213001	11,800	School Tax	1,214.24
501 Spohn Rd	#7	40,600	Library Tax	46.07
Ilion, NY 13357	N2 14 4 11			
	H G L R			
	FRNT 52.80 DPTH 80.00			
	EAST-0363714 NRTH-1528524			
	DEED BOOK 00578 PG-00303			
	FULL MARKET VALUE	82,857		
TOTAL TAX ---				1,260.31**
				DATE #1 09/30/26
				AMT DUE 1,260.31
***** 120.25-2-43.2 *****				
120.25-2-43.2	111-123 E Albany St		ACCT 032000173	BILL 1752
OLGA LLC	481 Att row bldg			
22-76 Steinway St	Herkimer Centra 213001	20,000	School Tax	1,046.76
Astoria, NY 11105	Drycleaning/comm	35,000	Library Tax	39.72
	EAST-0362274 NRTH-1527862			
	DEED BOOK 1388 PG-113			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 120.25-2-43.1 *****				
120.25-2-43.1	111-123 E Albany St		ACCT 032016260	BILL 1753
Olga LLC	482 Det row bldg			
22-76 Steinway St	Herkimer Centra 213001	123,600	School Tax	17,944.48
Astoria, NY 11105	merged w/-41 & 44	600,000	Library Tax	680.83
	Bldg/lot C			
	FRNT 381.50 DPTH			
	ACRES 1.20			
	EAST-0362346 NRTH-1527897			
	DEED BOOK 1300 PG-735			
	FULL MARKET VALUE	1224,490		
TOTAL TAX ---				18,625.31**
				DATE #1 09/30/26
				AMT DUE 18,625.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-45 *****				
120.24-2-45	593 Pine Ave			ACCT 032045480 BILL 1754
Olmstead Joshua	210 1 Family Res		School Tax	72,100 2,156.33
593 Pine Ave	Herkimer Centra 213001	17,300	Library Tax	72,100 81.81
Herkimer, NY 13350	#115,116,117	72,100		
	W2 1 9 5,6,7			
	H G 3L R			
	FRNT 110.00 DPTH 120.00			
	ACRES 0.32			
	EAST-0358855 NRTH-1528726			
	DEED BOOK 2022 PG-4808			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14
***** 120.26-1-23 *****				
120.26-1-23	349 Eastern Ave			ACCT 032008460 BILL 1755
Omall Family Limited Partners	311 Res vac land		School Tax	14,300 427.68
102 Quacker Rd	Herkimer Centra 213001	14,300	Library Tax	14,300 16.23
Queensbury, NY 12804	N 15	14,300		
	N2 17 2 15			
	V/L			
	FRNT 50.00 DPTH 121.50			
	EAST-0364258 NRTH-1528304			
	DEED BOOK 1422 PG-20			
	FULL MARKET VALUE	29,184		
TOTAL TAX ---				443.91**
				DATE #1 09/30/26
				AMT DUE 443.91
***** 120.26-1-5 *****				
120.26-1-5	100 Protection Ave			ACCT 032000059 BILL 1756
Omall Family Ltd Part	484 1 use sm bld		Sun Energy 49506	200,000
102 Quacker Rd	Herkimer Centra 213001	72,100	School Tax	300,000 8,972.24
Queensbury, NY 12804	merged w/120.26-1-77	500,000	Library Tax	300,000 340.42
	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	1020,408		
TOTAL TAX ---				9,312.66**
				DATE #1 09/30/26
				AMT DUE 9,312.66

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-18 *****				
113.80-2-18	428 N Bellinger St		ACCT 032052230	BILL 1757
Orcutt Claude V	210 1 Family Res		ENH STAR 41834	47,790
Orcutt Rita	Herkimer Centra 213001	16,600	School Tax	2,093.52
428 N Bellinger St	E 34	70,000	Library Tax	79.43
Herkimer, NY 13350	E2 8 4 34			
	H Tsp L R			
	FRNT 60.00 DPTH 148.00			
	BANK 133			
	EAST-0360395 NRTH-1528798			
	DEED BOOK 00577 PG-00387			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				838.95**
				DATE #1 09/30/26
				AMT DUE 838.95
***** 120.23-1-33 *****				
120.23-1-33	723 Westwood Dr		ACCT 032049770	BILL 1758
Orcutt Daniel C	210 1 Family Res		BAS STAR 41854	16,710
Orcutt Marysue	Herkimer Centra 213001	20,800	School Tax	3,828.16
723 Westwood Dr	#p71,72	128,000	Library Tax	145.24
Herkimer, NY 13350	W2 1 20 11			
	H G D L R			
	FRNT 100.00 DPTH 163.30			
	EAST-0356500 NRTH-1527659			
	DEED BOOK 819 PG-197			
	FULL MARKET VALUE	261,224		
TOTAL TAX ---				3,473.64**
				DATE #1 09/30/26
				AMT DUE 3,473.64
***** 113.80-2-19 *****				
113.80-2-19	426 N Bellinger St		ACCT 032045780	BILL 1759
Orcutt Jason	220 2 Family Res		School Tax	37,600
Orcutt Gemma R	Herkimer Centra 213001	13,700	Library Tax	1,124.52
426 N Bellinger St	E 33	37,600		42.67
Herkimer, NY 13350	E2 8 4 33			
	H L R			
	FRNT 36.00 DPTH 149.00			
	EAST-0360414 NRTH-1528758			
	DEED BOOK 2023 PG-2477			
	FULL MARKET VALUE	76,735		
TOTAL TAX ---				1,167.19**
				DATE #1 09/30/26
				AMT DUE 1,167.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-50 *****				
113.81-3-50	308 Folts St			ACCT 032055980 BILL 1760
Osborne Amy L	210 1 Family Res		BAS STAR 41854	16,710
308 Folts St	Herkimer Centra 213001	14,200	School Tax	1,626.97
Herkimer, NY 13350	#20	54,400	Library Tax	61.73
	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	111,020		
TOTAL TAX ---				1,188.94**
				DATE #1 09/30/26
				AMT DUE 1,188.94
***** 120.25-3-10 *****				
120.25-3-10	316 Eastern Ave			ACCT 032016380 BILL 1761
Otero Jermy	210 1 Family Res		School Tax	53,600
King Roberta	Herkimer Centra 213001	9,900	Library Tax	1,603.04
316 Eastern Ave	#12	53,600		60.82
Herkimer, NY 13350	S2 17 4 6			
	H S L R			
	FRNT 50.00 DPTH 122.50			
	EAST-0363653 NRTH-1527836			
	DEED BOOK 2017 PG-4301			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 113.81-1-60 *****				
113.81-1-60	415 Harter St			ACCT 032029880 BILL 1762
Pabes William B	210 1 Family Res		School Tax	54,700
208 Eatonville Rd	Herkimer Centra 213001	11,400	Library Tax	1,635.94
Little Falls, NY 13365	Life Use C Harrington	54,700		62.07
	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	111,633		
TOTAL TAX ---				1,698.01**
				DATE #1 09/30/26
				AMT DUE 1,698.01

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-10 *****				
120.33-1-10	118 First Ave			ACCT 032056190 BILL 1763
Paestella Michael M	210 1 Family Res		ENH STAR 41834	45,100
Paestella Mary L	Herkimer Centra 213001	12,400	School Tax	1,348.83
118 First Ave	W 6	45,100	Library Tax	51.18
Herkimer, NY 13350-2214	W2 16 2 6			
	H L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360872 NRTH-1526582			
	DEED BOOK 00647 PG-00654			
	FULL MARKET VALUE	92,041		
TOTAL TAX ---				66.01**
				DATE #1 09/30/26
				AMT DUE 66.01
***** 113.80-1-48 *****				
113.80-1-48	150 W German St			ACCT 032017970 BILL 1764
Palkovic Nicole A	210 1 Family Res		School Tax	119,000 3,558.99
150 W German St	Herkimer Centra 213001	33,900	Library Tax	119,000 135.03
Herkimer, NY 13350	N2 3 4 19	119,000		
	H G & Lot R			
	FRNT 22.00 DPTH 565.16			
	EAST-0359984 NRTH-1529639			
	DEED BOOK 1613 PG-601			
	FULL MARKET VALUE	242,857		
TOTAL TAX ---				3,694.02**
				DATE #1 09/30/26
				AMT DUE 3,694.02
***** 120.33-2-1 *****				
120.33-2-1	235 W Smith St			ACCT 032072540 BILL 1765
Palmetier William M	210 1 Family Res		School Tax	59,700 1,785.48
235 W Smith St	Herkimer Centra 213001	10,800	Library Tax	59,700 67.74
Herkimer, NY 13350	S2 16 15 1	59,700		
	H G L R			
	FRNT 50.00 DPTH 100.00			
	EAST-0361562 NRTH-1526169			
	DEED BOOK 2024 PG-2856			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22

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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
***** 120.33-2-66 *****				
120.33-2-66	115 W Steele St			ACCT 032053040 BILL 1766
Palmieri Antoinette	220 2 Family Res		BAS STAR 41854	16,710
Palmieri Donald&John&Robert	Herkimer Centra 213001	21,800	School Tax	2,569.05
115 W Steele St	S 14	85,900	Library Tax	97.47
Herkimer, NY 13350	S2 20 1 14			
	H Bldg G L R			
	FRNT 160.00 DPTH 200.00			
	EAST-0362872 NRTH-1525784			
	DEED BOOK 2020 PG-4615			
	FULL MARKET VALUE	175,306		
TOTAL TAX ---				2,166.77**
				DATE #1 09/30/26
				AMT DUE 2,166.77
***** 113.65-2-26 *****				
113.65-2-26	1133 E German St			ACCT 032066180 BILL 1767
Palmieri Robert	210 1 Family Res		ENH STAR 41834	47,790
Palmieri Mary L	Herkimer Centra 213001	21,600	School Tax	1,943.99
1133 E German St	W2 6 2 26A,26b	65,000	Library Tax	73.76
Herkimer, NY 13350	H 2L R			
	FRNT 90.00 DPTH 350.00			
	EAST-0362525 NRTH-1534286			
	DEED BOOK 932 PG-451			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				683.75**
				DATE #1 09/30/26
				AMT DUE 683.75
***** 120.24-7-58 *****				
120.24-7-58	210 Marion St			ACCT 032053100 BILL 1768
Palmieri William & Janet A	210 1 Family Res		ENH STAR 41834	47,790
Palmieri Joseph	Herkimer Centra 213001	14,100	School Tax	2,123.43
210 Marion St	E 18	71,000	Library Tax	80.57
Herkimer, NY 13350	E2 7 9 18			
	H G L R			
	FRNT 46.50 DPTH 126.00			
	EAST-0359848 NRTH-1527094			
	DEED BOOK 2023 PG-5271			
	FULL MARKET VALUE	144,898		
TOTAL TAX ---				870.00**
				DATE #1 09/30/26
				AMT DUE 870.00

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-60 *****				
113.73-2-60	510 Francis St		ACCT 032049380	BILL 1769
Palmiotto Kevin T	210 1 Family Res		School Tax	58,200
510 Francis St	Herkimer Centra 213001	13,400	Library Tax	58,200
Herkimer, NY 13350-1004	E2 5 12 24	58,200		66.04
	H G L R			
	FRNT 40.00 DPTH 125.00			
	EAST-0361698 NRTH-1530961			
	DEED BOOK 2022 PG-2074			
	FULL MARKET VALUE	118,776		
TOTAL TAX ---				1,806.65**
				DATE #1 09/30/26
				AMT DUE 1,806.65
***** 120.24-7-3 *****				
120.24-7-3	711 Church St		ACCT 032042300	BILL 1770
Palmiotto Pasquale	210 1 Family Res		BAS STAR 41854	16,710
Palmiotto Christina	Herkimer Centra 213001	14,200	School Tax	75,000
711 Church St	S2 7 4 2	75,000	Library Tax	75,000
Herkimer, NY 13350	H G L LS1			85.10
	FRNT 50.00 DPTH 120.00			
	EAST-0359329 NRTH-1527723			
	DEED BOOK 910 PG-696			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				1,828.41**
				DATE #1 09/30/26
				AMT DUE 1,828.41
***** 120.33-1-65 *****				
120.33-1-65	331 W Smith St		ACCT 032053130	BILL 1771
Palmiotto Thomas	210 1 Family Res		ENH STAR 41834	47,790
Krowicki Sarah	Herkimer Centra 213001	10,500	School Tax	56,700
Attn: Thomas Palmiotto	Life Use T & J Palmiotto	56,700	Library Tax	56,700
331 W Smith St	S2 16 14 2,3,1A			64.34
Herkimer, NY 13350	H S 3L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0361330 NRTH-1526068			
	DEED BOOK 835 PG-186			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				426.09**
				DATE #1 09/30/26
				AMT DUE 426.09

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-35 *****				
120.24-4-35	319 Henry St			ACCT 032080040 BILL 1772
Palumbo Charles	210 1 Family Res		BAS STAR 41854	16,710
Palumbo Anna	Herkimer Centra 213001	14,200	School Tax	1,940.99
319 Henry St	W 6	64,900	Library Tax	73.64
Herkimer, NY 13350	W2 9 2 6			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360295 NRTH-1527877			
	DEED BOOK 1611 PG-670			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				1,514.88**
				DATE #1 09/30/26
				AMT DUE 1,514.88
***** 120.23-2-5 *****				
120.23-2-5	803 Ronald St			ACCT 032038160 BILL 1773
Paquin Alice V	210 1 Family Res		School Tax	130,800
803 Ronald St	Herkimer Centra 213001	18,300	Library Tax	3,911.90
Herkimer, NY 13350	#p70	130,800		148.42
	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	266,939		
TOTAL TAX ---				4,060.32**
				DATE #1 09/30/26
				AMT DUE 4,060.32
***** 113.80-3-41 *****				
113.80-3-41	604 Pine Ave			ACCT 032076530 BILL 1774
Paratore Trisha	210 1 Family Res		BAS STAR 41854	16,710
604 Pine Ave	Herkimer Centra 213001	29,900	School Tax	2,587.00
Herkimer, NY 13350	#p149,150	86,500	Library Tax	98.15
	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	176,531		
TOTAL TAX ---				2,185.39**
				DATE #1 09/30/26
				AMT DUE 2,185.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-18 *****				
120.25-1-18	126 Park Ave			ACCT 032007230 BILL 1775
Park Place Partners LLC	411 Apartment		School Tax	214,000 6,400.20
PO Box 8215	Herkimer Centra 213001	10,300	Library Tax	214,000 242.83
Utica, NY 13505	N 20	214,000		
	N2 9 5 20			
	Apt L			
	FRNT 34.77 DPTH 77.78			
	EAST-0361569 NRTH-1527904			
	DEED BOOK 1428 PG-7			
	FULL MARKET VALUE	436,735		
TOTAL TAX ---				6,643.03**
				DATE #1 09/30/26
				AMT DUE 6,643.03
***** 120.25-1-7.1 *****				
120.25-1-7.1	20-22 N Park Pl			ACCT 032057150 BILL 1776
Park Place Ventures Inc	220 2 Family Res		BAS STAR 41854	16,710
22 N Park Pl	Herkimer Centra 213001	13,600	School Tax	90,000 2,691.67
Herkimer, NY 13350	E 9B	90,000	Library Tax	90,000 102.12
	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	183,673		
TOTAL TAX ---				2,294.04**
				DATE #1 09/30/26
				AMT DUE 2,294.04
***** 120.24-5-79.1 *****				
120.24-5-79.1	1 N Park Pl			ACCT 032057180 BILL 1777
Park Place Ventures LLC	210 1 Family Res		School Tax	105,000 3,140.28
22 N Park Pl	Herkimer Centra 213001	10,300	Library Tax	105,000 119.15
Herkimer, NY 13350	No 1	105,000		
	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	214,286		
TOTAL TAX ---				3,259.43**
				DATE #1 09/30/26
				AMT DUE 3,259.43

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.24-5-79.3 *****
120.24-5-79.3	3 Park Pl			BILL 1778
Park Place Ventures LLC	210 1 Family Res		School Tax	3,140.28
22 N Park Pl	Herkimer Centra 213001	10,300	Library Tax	119.15
Herkimer, NY 13350	H	105,000		
	FRNT 38.60 DPTH			
	ACRES 0.10			
	EAST-0360964 NRTH-1527810			
	FULL MARKET VALUE	214,286		
TOTAL TAX ---				3,259.43**
				DATE #1 09/30/26
				AMT DUE 3,259.43
*****				120.24-5-82 *****
120.24-5-82	225 Bellinger Ave			ACCT 032076860 BILL 1779
Park Place Ventures LLC	311 Res vac land		School Tax	475.53
22 N Park Pl	Herkimer Centra 213001	15,900	Library Tax	18.04
Herkimer, NY 13350	S 2	15,900		
	S2 9 9 2			
	FRNT 58.00 DPTH 138.00			
	EAST-0360887 NRTH-1527896			
	DEED BOOK 1322 PG-347			
	FULL MARKET VALUE	32,449		
TOTAL TAX ---				493.57**
				DATE #1 09/30/26
				AMT DUE 493.57
*****				120.25-1-6 *****
120.25-1-6	219 1/2 N Prospect St			ACCT 032057090 BILL 1780
Park Place Ventures LLC	311 Res vac land		School Tax	373.84
22 N Park Pl	Herkimer Centra 213001	12,500	Library Tax	14.18
Herkimer, NY 13350	W2 9 9 9	12,500		
	V/L			
	FRNT 55.70 DPTH 105.00			
	EAST-0361090 NRTH-1527922			
	DEED BOOK 833 PG-411			
	FULL MARKET VALUE	25,510		
TOTAL TAX ---				388.02**
				DATE #1 09/30/26
				AMT DUE 388.02
*****				120.24-1-23 *****
120.24-1-23	613 Jeffrey St			ACCT 032034470 BILL 1781
Parkert Sharon	210 1 Family Res		School Tax	2,990.75
613 Jeffrey St	Herkimer Centra 213001	17,500	Library Tax	113.47
Herkimer, NY 13350-1610	#p32,p33	100,000		
	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	204,082		
TOTAL TAX ---				3,104.22**
				DATE #1 09/30/26
				AMT DUE 3,104.22
*****				*****

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-6 *****				
120.26-2-6	312 Pleasant Ave			ACCT 032007860 BILL 1782
Parkhurst Irrevocable Trust Ba	220 2 Family Res		ENH STAR 41834	41,400
Schultz Gayle M	Herkimer Centra 213001	14,700	School Tax	1,238.17
312 Pleasant Ave	#11	41,400	Library Tax	46.98
Herkimer, NY 13350	S2 17 5 5			
	H G S L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363781 NRTH-1527555			
	DEED BOOK 2023 PG-4871			
	FULL MARKET VALUE	84,490		
TOTAL TAX ---				46.98**
				DATE #1 09/30/26
				AMT DUE 46.98
***** 113.72-3-25 *****				
113.72-3-25	Charles St			ACCT 032029130 BILL 1783
Parks Phillip	312 Vac w/imprv		School Tax	418.70
5 Charles St	Herkimer Centra 213001	12,700	Library Tax	15.89
Herkimer, NY 13350	#67	14,000		
	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	28,571		
TOTAL TAX ---				434.59**
				DATE #1 09/30/26
				AMT DUE 434.59
***** 113.72-3-26 *****				
113.72-3-26	5 Charles St			ACCT 032029100 BILL 1784
Parks Phillip	210 1 Family Res		School Tax	2,604.94
Parks Meade	Herkimer Centra 213001	15,200	Library Tax	98.83
5 Charles St	#68	87,100		
Herkimer, NY 13350	N2 4 4 1,8			
	H & 2 Lots R			
	FRNT 65.00 DPTH 209.00			
	EAST-0360433 NRTH-1530906			
	DEED BOOK 2021 PG-6551			
	FULL MARKET VALUE	177,755		
TOTAL TAX ---				2,703.77**
				DATE #1 09/30/26
				AMT DUE 2,703.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-47.2 *****				
120.32-1-47.2	Caroline St			BILL 1785
Parkway 651 Twin	330 Vacant comm		School Tax	149.54
9 Waterford Ln	Herkimer Centra 213001	5,000	Library Tax	5.67
Utica, NY 13501	V/L	5,000		
	FRNT 21.00 DPTH			
	ACRES 0.01			
	EAST-0360571 NRTH-1525602			
	DEED BOOK 1614 PG-901			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 120.32-1-48 *****				
120.32-1-48	Caroline St			ACCT 032043710 BILL 1786
Parkway 651 Twin	330 Vacant comm		School Tax	140.57
9 Waterford Ln	Herkimer Centra 213001	4,700	Library Tax	5.33
Utica, NY 13501	#24	4,700		
	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	9,592		
TOTAL TAX ---				145.90**
				DATE #1 09/30/26
				AMT DUE 145.90
***** 120.32-1-49 *****				
120.32-1-49	326 S Caroline St			ACCT 032072270 BILL 1787
Parkway 651 Twin Prop LLC	484 1 use sm bld		School Tax	7,886.60
9 Waterford Ln	Herkimer Centra 213001	51,500	Library Tax	299.23
Utica, NY 13501	#24,25	263,700		
	W2 15 9 8,9			
	Bldg 2L M			
	FRNT 81.00 DPTH 111.10			
	EAST-0360579 NRTH-1525678			
	DEED BOOK 1521 PG-336			
	FULL MARKET VALUE	538,163		
TOTAL TAX ---				8,185.83**
				DATE #1 09/30/26
				AMT DUE 8,185.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-64 *****				
113.81-1-64	319 Lansing St			ACCT 032045210 BILL 1788
Parmon Jennifer	210 1 Family Res		BAS STAR 41854	16,710
319 Lansing St	Herkimer Centra 213001	10,500	School Tax	2,126.42
Herkimer, NY 13350	#54	71,100	Library Tax	80.68
	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	145,102		
TOTAL TAX ---				1,707.35**
				DATE #1 09/30/26
				AMT DUE 1,707.35
***** 113.82-2-19 *****				
113.82-2-19	501-03 Malcolm St			ACCT 032025110 BILL 1789
Paslak Betty	312 Vac w/imprv		School Tax	263.19
Garley Diana	Herkimer Centra 213001	8,000	Library Tax	9.99
506 Malcolm St	#4,5	8,800		
Herkimer, NY 13350	N2 14 1 20,21			
	DK L			
	FRNT 80.00 DPTH 119.00			
	EAST-0364116 NRTH-1529097			
	DEED BOOK 879 PG-232			
	FULL MARKET VALUE	17,959		
TOTAL TAX ---				273.18**
				DATE #1 09/30/26
				AMT DUE 273.18
***** 120.24-5-28 *****				
120.24-5-28	223 Margaret St			ACCT 032022290 BILL 1790
Passante Peter H	210 1 Family Res		ENH STAR 41834	47,790
223 Margaret St	Herkimer Centra 213001	13,000	School Tax	1,911.09
Herkimer, NY 13350	W 5	63,900	Library Tax	72.51
	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	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-52 *****				
120.23-1-52	824 W German St			ACCT 032053520
Patterson Jeremy C	230 3 Family Res		School Tax	BILL 1791
824 W German St	Herkimer Centra 213001	27,700	Library Tax	2,619.89
Herkimer, NY 13350	N 4	87,600		99.40
	N2 1 14 4			
	H 3Apt 3G Tsp S L R			
	FRNT 128.00 DPTH 233.20			
	EAST-0357665 NRTH-1526904			
	DEED BOOK 2025 PG-4975			
	FULL MARKET VALUE	178,776		
TOTAL TAX ---				2,719.29**
				DATE #1 09/30/26
				AMT DUE 2,719.29
***** 113.72-3-39.4 *****				
113.72-3-39.4	Highland Ave			BILL 1792
Paul Jason	311 Res vac land		School Tax	59.81
914 Highland Ave	Herkimer Centra 213001	2,000	Library Tax	2.27
Herkimer, NY 13350	FRNT 100.00 DPTH 150.00	2,000		
	EAST-0359860 NRTH-1531304			
	DEED BOOK 2018 PG-5603			
	FULL MARKET VALUE	4,082		
TOTAL TAX ---				62.08**
				DATE #1 09/30/26
				AMT DUE 62.08
***** 113.72-3-34.1 *****				
113.72-3-34.1	914 Highland Ave			ACCT 032053550
Paul Jason H	210 1 Family Res		BAS STAR 41854	BILL 1793
914 Highland Ave	Herkimer Centra 213001	18,800	School Tax	16,710
Herkimer, NY 13350	Life Use C Paul	55,300	Library Tax	1,653.88
	P Of E2 4 3 14,15,16			62.75
	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	112,857		
TOTAL TAX ---				1,216.88**
				DATE #1 09/30/26
				AMT DUE 1,216.88

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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
***** 120.24-7-46 *****				
120.24-7-46	219 N Caroline St			ACCT 032062070 BILL 1794
Paul Kayla	210 1 Family Res		School Tax	71,000 2,123.43
219 N Caroline St	Herkimer Centra 213001	13,600	Library Tax	71,000 80.57
Herkimer, NY 13350	W 6	71,000		
	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	144,898		
TOTAL TAX ---				2,204.00**
				DATE #1 09/30/26
				AMT DUE 2,204.00
***** 113.72-3-39.1 *****				
113.72-3-39.1	928 Highland Ave			ACCT 032014310 BILL 1795
Paul Richard John Sr	210 1 Family Res		ENH STAR 41834	47,790
928 Highland Ave	Herkimer Centra 213001	24,900	School Tax	60,000 1,794.45
Herkimer, NY 13350	#62,63	60,000	Library Tax	60,000 68.08
	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	122,449		
TOTAL TAX ---				528.53**
				DATE #1 09/30/26
				AMT DUE 528.53
***** 113.81-4-52 *****				
113.81-4-52	318 Gray St			ACCT 032060030 BILL 1796
Pavlus Matthew	210 1 Family Res		School Tax	58,800 1,758.56
318 Gray St	Herkimer Centra 213001	12,200	Library Tax	58,800 66.72
Herkimer, NY 13350	E2 10 12 25A	58,800		
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362227 NRTH-1529254			
	DEED BOOK 2025 PG-2898			
	FULL MARKET VALUE	120,000		
TOTAL TAX ---				1,825.28**
				DATE #1 09/30/26
				AMT DUE 1,825.28

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-23 *****				
113.81-2-23	107 Steuben Ave			ACCT 032002490 BILL 1797
Pawluk Evan D	210 1 Family Res		School Tax	65,000 1,943.99
107 Steuben Ave	Herkimer Centra 213001	20,000	Library Tax	65,000 73.76
Herkimer, NY 13350	#20	65,000		
	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	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 120.24-1-7.3 *****				
120.24-1-7.3	718 W German St			ACCT 032056040 BILL 1798
Peets Terry E	210 1 Family Res		School Tax	123,600 3,696.56
Peets Margaret A	Herkimer Centra 213001	51,500	Library Tax	123,600 140.25
718 W German St	N 4	123,600		
Herkimer, NY 13350	N2 1 10 4			
	H G L R			
	ACRES 1.10			
	EAST-0358234 NRTH-1527308			
	DEED BOOK 2021 PG-488			
	FULL MARKET VALUE	252,245		
TOTAL TAX ---				3,836.81**
				DATE #1 09/30/26
				AMT DUE 3,836.81
***** 113.81-1-38 *****				
113.81-1-38	517 Prescott St			ACCT 032018090 BILL 1799
Pendergast John T	210 1 Family Res		School Tax	54,000 1,615.00
Pendergast Virginia M	Herkimer Centra 213001	11,200	Library Tax	54,000 61.27
517 Prescott St	#22	54,000		
Herkimer, NY 13350	W2 5 8 4			
	H L R			
	FRNT 50.00 DPTH 114.00			
	EAST-0361240 NRTH-1530401			
	DEED BOOK 1341 PG-965			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-43 *****				
120.24-4-43	322 Henry St		ACCT 032015000	BILL 1800
Pendergrass Irrevocable Trust	210 1 Family Res		ENH STAR 41834	47,790
322 Henry St	Herkimer Centra 213001	15,700	School Tax	1,695.75
Herkimer, NY 13350	E 22	56,700	Library Tax	64.34
	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	115,714		
TOTAL TAX ---				426.09**
				DATE #1 09/30/26
				AMT DUE 426.09
***** 120.24-5-16 *****				
120.24-5-16	506 Park Ave		ACCT 032034230	BILL 1801
Pennucci Carmela	210 1 Family Res		School Tax	1,133.49
24 Tennessee Ave	Herkimer Centra 213001	13,000	Library Tax	43.01
Albany, NY 12205	N 16	37,900		
	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	77,347		
TOTAL TAX ---				1,176.50**
				DATE #1 09/30/26
				AMT DUE 1,176.50
***** 120.24-4-9 *****				
120.24-4-9	304 Caroline St		ACCT 032016170	BILL 1802
Pennyman Services, Inc	210 1 Family Res		School Tax	1,695.75
3043 N Towngate Rd Ste 20	Herkimer Centra 213001	10,600	Library Tax	64.34
Westlake Village, CA 91361	E 14	56,700		
	E2 9 1 14			
	Hgl R			
PRIOR OWNER ON 3/01/2026	FRNT 40.00 DPTH 111.00			
Secretary of Housing Urban Dev	EAST-0359927 NRTH-1527655			
	DEED BOOK 2026 PG-3087			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-5 *****				
113.80-1-5	1 Orchard Terr			ACCT 032038400 BILL 1803
Perez Antonio	210 1 Family Res		School Tax	82,900 2,479.33
1 Orchard Terr	Herkimer Centra 213001	22,200	Library Tax	82,900 94.07
Herkimer, NY 13350	#47	82,900		
	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	169,184		
TOTAL TAX ---				2,573.40**
				DATE #1 09/30/26
				AMT DUE 2,573.40
***** 120.25-1-51 *****				
120.25-1-51	130 W Albany St			ACCT 032009030 BILL 1804
Performance Plus Solution LLC	484 1 use sm bld		School Tax	244,000 7,297.42
101 Stonebridge Ct	Herkimer Centra 213001	98,000	Library Tax	244,000 276.87
New Hartford, NY 13413	merged w/-50	244,000		
	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	497,959		
TOTAL TAX ---				7,574.29**
				DATE #1 09/30/26
				AMT DUE 7,574.29
***** 120.25-1-81 *****				
120.25-1-81	23 Park Pl			ACCT 032000930 BILL 1805
Perkins Ryan P	210 1 Family Res		BAS STAR 41854	16,710
Perkins Jennifer	Herkimer Centra 213001	12,100	School Tax	69,500 2,078.57
23 S Park Pl	S 22	69,500	Library Tax	69,500 78.86
Herkimer, NY 13350	S2 9 13 22			
	H G L R			
	FRNT 70.50 DPTH 100.00			
	EAST-0361173 NRTH-1527268			
	DEED BOOK 897 PG-680			
	FULL MARKET VALUE	141,837		
TOTAL TAX ---				1,657.67**
				DATE #1 09/30/26
				AMT DUE 1,657.67

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-82 *****				
120.25-1-82	Park Pl			ACCT 032000960 BILL 1806
Perkins Ryan P	311 Res vac land		School Tax	12,400 370.85
Perkins Jennifer	Herkimer Centra 213001	12,400	Library Tax	12,400 14.07
23 S Park Pl	S 23A 25 26A &B	12,400		
Herkimer, NY 13350	S2 9 13 23A,25,26a-B			
	4v L L			
	FRNT 50.00 DPTH 89.00			
	EAST-0361223 NRTH-1527304			
	DEED BOOK 897 PG-680			
	FULL MARKET VALUE	25,306		
TOTAL TAX ---				384.92**
				DATE #1 09/30/26
				AMT DUE 384.92
***** 120.23-2-18 *****				
120.23-2-18	817 Talson Park Dr			ACCT 032000036 BILL 1807
Perri Christopher	210 1 Family Res		School Tax	126,100 3,771.33
Perri Trista	Herkimer Centra 213001	18,200	Library Tax	126,100 143.09
817 Talson Park Dr	#98	126,100		
Herkimer, NY 13350	W2 1 28 6			
	H G L R			
	FRNT 96.81 DPTH 117.15			
	EAST-0356843 NRTH-1528365			
	DEED BOOK 2017 PG-2792			
	FULL MARKET VALUE	257,347		
TOTAL TAX ---				3,914.42**
				DATE #1 09/30/26
				AMT DUE 3,914.42
***** 113.72-2-55 *****				
113.72-2-55	13 Douglas Ave			ACCT 032048150 BILL 1808
Perry Cecil E	210 1 Family Res		ENH STAR 41834	47,790
Perry Pamela	Herkimer Centra 213001	14,100	School Tax	83,400 2,494.28
13 Douglas Ave	#34,35	83,400	Library Tax	83,400 94.64
Herkimer, NY 13350	W2 4 7 3,4			
	H G 2 Lots R			
	FRNT 90.00 DPTH 119.00			
	EAST-0360559 NRTH-1531579			
	DEED BOOK 1457 PG-338			
	FULL MARKET VALUE	170,204		
TOTAL TAX ---				1,254.92**
				DATE #1 09/30/26
				AMT DUE 1,254.92

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-18 *****				
113.82-2-18	213 Esther St			ACCT 032005280 BILL 1809
Perry Douglas J	210 1 Family Res		ENH STAR 41834	47,790
Perry Mary E	Herkimer Centra 213001	18,700	School Tax	1,579.11
213 Esther St	#6,7	52,800	Library Tax	59.91
Herkimer, NY 13350	W2 14 1 15,16			
	H G 2 Lots R			
	FRNT 80.00 DPTH 159.00			
	BANK 035			
	EAST-0364061 NRTH-1529174			
	DEED BOOK 860 PG-338			
	FULL MARKET VALUE	107,755		
TOTAL TAX ---				305.02**
				DATE #1 09/30/26
				AMT DUE 305.02
***** 120.24-5-23 *****				
120.24-5-23	215 Margaret St			ACCT 032055290 BILL 1810
Perry Jarrod D	220 2 Family Res		School Tax	61,800
Perry Vanessa R	Herkimer Centra 213001	11,700	Library Tax	1,848.28
215 Margaret St	W 9	61,800		70.13
Herkimer, NY 13350	W2 9 6 9			
	H Apt Glr			
	FRNT 35.00 DPTH 120.00			
	EAST-0360202 NRTH-1527375			
	DEED BOOK 5392 PG-5392			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 120.24-7-35 *****				
120.24-7-35	309 Caroline St			ACCT 157834 BILL 1811
Persaud Carolina S	210 1 Family Res		School Tax	70,000
192 E Palmer Ave	Herkimer Centra 213001	14,500	Library Tax	2,093.52
Schenectady, NY 12303	W 10	70,000		79.43
	W2 7 5 10			
	H G L R			
	FRNT 52.80 DPTH 120.00			
	EAST-0359765 NRTH-1527609			
	DEED BOOK 2026 PG-2846			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95

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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
***** 120.33-1-67 *****				
120.33-1-67	303-05 W Smith St			ACCT 157496
Peruzzi Carmen	220 2 Family Res		ENH STAR 41834	BILL 1812
303-05 W Smith St	Herkimer Centra 213001	12,200	School Tax	47,790
Herkimer, NY 13350	S 5	61,800	Library Tax	1,848.28
	S2 16 14 5			70.13
	H L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0361417 NRTH-1526105			
	DEED BOOK 1350 PG-189			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41
***** 120.24-3-66 *****				
120.24-3-66	409 N Bellinger St			ACCT 032043200
Peruzzi Francis	210 1 Family Res		BAS STAR 41854	BILL 1813
409 N Bellinger St	Herkimer Centra 213001	14,200	School Tax	16,710
Herkimer, NY 13350	W 9	77,800	Library Tax	2,326.80
	W2 8 3 9			88.28
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360321 NRTH-1528504			
	DEED BOOK 1113 PG-410			
	FULL MARKET VALUE	158,776		
TOTAL TAX ---				1,915.33**
				DATE #1 09/30/26
				AMT DUE 1,915.33
***** 120.24-4-70 *****				
120.24-4-70	314 N Bellinger St			ACCT 032022500
Peruzzi Francis J	210 1 Family Res		ENH STAR 41834	BILL 1814
314 N Bellinger St	Herkimer Centra 213001	16,100	School Tax	47,790
Herkimer, NY 13350	E 25	69,000	Library Tax	2,063.61
	E2 9 4 25			78.30
	H S L R			
	FRNT 50.00 DPTH 165.00			
	EAST-0360712 NRTH-1528114			
	DEED BOOK 675 PG-208			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				807.91**
				DATE #1 09/30/26
				AMT DUE 807.91

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-30 *****				
113.81-6-30	330 N Prospect St			ACCT 032003390 BILL 1815
Peskic Mahmut	220 2 Family Res		School Tax	25,000 747.69
330 N Prospect St	Herkimer Centra 213001	13,300	Library Tax	25,000 28.37
Herkimer, NY 13350	#p21	25,000		
	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	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06
***** 113.81-5-65 *****				
113.81-5-65	211 Folts St			ACCT 032060120 BILL 1816
Pessant Properties, LLC	210 1 Family Res		School Tax	40,200 1,202.28
6318 Hidden Meadow Dr	Herkimer Centra 213001	9,200	Library Tax	40,200 45.62
Marcy, NY 13403	N 17	40,200		
	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	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 120.24-3-60 *****				
120.24-3-60	314 Church St			ACCT 032037500 BILL 1817
Peterson Isaiah	210 1 Family Res		School Tax	95,000 2,841.21
314 Church St	Herkimer Centra 213001	15,200	Library Tax	95,000 107.80
Herkimer, NY 13350	N 15	95,000		
	N2 8 3 15			
	H 2Apt Lr TSP			
	FRNT 60.00 DPTH 120.00			
	EAST-0360238 NRTH-1528341			
	DEED BOOK 2019 PG-2989			
	FULL MARKET VALUE	193,878		
TOTAL TAX ---				2,949.01**
				DATE #1 09/30/26
				AMT DUE 2,949.01

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-6 *****				
113.81-3-6	224 N Washington St			ACCT 032065340 BILL 1818
Pettengill William R	210 1 Family Res		ENH STAR 41834	47,790
Pettengill Deborah J	Herkimer Centra 213001	18,300	School Tax	2,126.42
224 N Washington St	E 5	71,100	Library Tax	80.68
Herkimer, NY 13350	E2 13 2 5			
	H L R			
	FRNT 46.00 DPTH 255.00			
	BANK 740			
	EAST-0362164 NRTH-1528704			
	DEED BOOK 784 PG-603			
	FULL MARKET VALUE	145,102		
TOTAL TAX ---				873.10**
				DATE #1 09/30/26
				AMT DUE 873.10
***** 120.23-2-62 *****				
120.23-2-62	713 Johnson Ave			ACCT 032022080 BILL 1819
Petucci Dominick L	210 1 Family Res		ENH STAR 41834	47,790
Petucci Patricia A	Herkimer Centra 213001	17,800	School Tax	3,600.86
925 Westwood Dr	#57	120,400	Library Tax	136.62
Herkimer, NY 13350	W2 1 22 5			
	H G Sp Lot R			
	FRNT 95.50 DPTH 110.62			
	EAST-0357458 NRTH-1528213			
	DEED BOOK 2025 PG-529			
	FULL MARKET VALUE	245,714		
TOTAL TAX ---				2,403.48**
				DATE #1 09/30/26
				AMT DUE 2,403.48
***** 120.23-2-35 *****				
120.23-2-35	725 Johnson Ave			ACCT 032058050 BILL 1820
Petucci James M	210 1 Family Res		School Tax	117,900
Massocco Kaylee M	Herkimer Centra 213001	18,100	Library Tax	3,526.09
725 Johnson Ave	#60	117,900		133.78
Herkimer, NY 13350	E2 1 21 6			
	H G L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0357136 NRTH-1527974			
	DEED BOOK 2023 PG-3180			
	FULL MARKET VALUE	240,612		
TOTAL TAX ---				3,659.87**
				DATE #1 09/30/26
				AMT DUE 3,659.87

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-13 *****				
113.79-2-13	925 Westwood Dr		ACCT 032004800	BILL 1821
Petucci Michael A	210 1 Family Res		BAS STAR 41854	16,710
Petucci Colleen E	Herkimer Centra 213001	36,900	School Tax	4,865.94
925 Westwood Dr	#100,p110	162,700	Library Tax	184.62
Herkimer, NY 13350	S2 1B 2 5			
	H G S L R			
	ACRES 0.58			
	EAST-0354693 NRTH-1528922			
	DEED BOOK 925 PG-345			
	FULL MARKET VALUE	332,041		
TOTAL TAX ---				4,550.81**
				DATE #1 09/30/26
				AMT DUE 4,550.81
***** 120.23-1-73 *****				
120.23-1-73	629 Park Lane Dr		ACCT 032014340	BILL 1822
Petucci Scott D	210 1 Family Res		School Tax	3,738.43
Petucci Dina L	Herkimer Centra 213001	21,700	Library Tax	141.84
629 Park Lane Dr	#22	125,000		
Herkimer, NY 13350	W2 1 19 16			
	H G S TSP/DK			
	FRNT 100.00 DPTH 182.72			
	EAST-0357234 NRTH-1527618			
	DEED BOOK 1624 PG-771			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				3,880.27**
				DATE #1 09/30/26
				AMT DUE 3,880.27
***** 120.23-2-4 *****				
120.23-2-4	807 Ronald St		ACCT 032038130	BILL 1823
Piccone Frank A	210 1 Family Res		School Tax	3,439.36
Piccone Audrey E	Herkimer Centra 213001	19,100	Library Tax	130.49
807 Ronald St	#p70,73	115,000		
Herkimer, NY 13350	W2 1 26 3, P2			
	H G & Lot R			
	FRNT 117.00 DPTH 110.62			
	EAST-0357480 NRTH-1528548			
	DEED BOOK 2022 PG-530			
	FULL MARKET VALUE	234,694		
TOTAL TAX ---				3,569.85**
				DATE #1 09/30/26
				AMT DUE 3,569.85

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-49 *****				
120.26-3-49	341 King St			ACCT 032027060 BILL 1824
Pich Romnea	220 2 Family Res		School Tax	34,200 1,022.84
341 King St	Herkimer Centra 213001	13,500	Library Tax	34,200 38.81
Herkimer, NY 13350	#28	34,200		
	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	69,796		
TOTAL TAX ---				1,061.65**
				DATE #1 09/30/26
				AMT DUE 1,061.65
***** 113.82-2-47 *****				
113.82-2-47	609 Malcolm St			ACCT 032020070 BILL 1825
Piedra Richard	210 1 Family Res		School Tax	50,400 1,507.34
609 Malcolm St	Herkimer Centra 213001	18,000	Library Tax	50,400 57.19
Herkimer, NY 13350	#5	50,400		
	N2 14 3 21			
	H G S(2) Tsp L R			
	FRNT 80.00 DPTH 120.00			
	ACRES 0.20			
	EAST-0364544 NRTH-1529399			
	DEED BOOK 2025 PG-5217			
	FULL MARKET VALUE	102,857		
TOTAL TAX ---				1,564.53**
				DATE #1 09/30/26
				AMT DUE 1,564.53
***** 113.80-3-36 *****				
113.80-3-36	619 Pine Ave			ACCT 032021450 BILL 1826
Pierson Jeffrey E	210 1 Family Res		ENH STAR 41834	47,790
Pierson Anna	Herkimer Centra 213001	20,400	School Tax	102,588 3,068.15
619 Pine Ave	S 3A,4,5	102,588	Library Tax	102,588 116.41
Herkimer, NY 13350	S2 1 6 3A,4,5			
	H G 3L R			
	FRNT 125.00 DPTH 125.00			
	EAST-0358240 NRTH-1529145			
	DEED BOOK 789 PG-129			
	FULL MARKET VALUE	209,363		
TOTAL TAX ---				1,850.56**
				DATE #1 09/30/26
				AMT DUE 1,850.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-38 *****				
120.24-2-38	542 Maple Grove Ave			ACCT 032032460 BILL 1827
Pigeon LLC Wood	210 1 Family Res		School Tax	55,100 1,647.90
PO Box 491	Herkimer Centra 213001	16,000	Library Tax	55,100 62.52
Pittsford, NY 14534	#113a	55,100		
	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	112,449		
TOTAL TAX ---				1,710.42**
				DATE #1 09/30/26
				AMT DUE 1,710.42
***** 120.23-1-27 *****				
120.23-1-27	812 Hillview Dr			ACCT 032030690 BILL 1828
Pike Cory	210 1 Family Res		School Tax	119,400 3,570.95
812 Hillview Dr	Herkimer Centra 213001	22,000	Library Tax	119,400 135.49
Herkimer, NY 13350	merged w-21	119,400		
	E2 1A 2 6			
	H G Cp S L R			
	FRNT 381.00 DPTH 115.10			
	ACRES 1.10			
	EAST-0356064 NRTH-1527898			
	DEED BOOK 2020 PG-1285			
	FULL MARKET VALUE	243,673		
TOTAL TAX ---				3,706.44**
				DATE #1 09/30/26
				AMT DUE 3,706.44
***** 113.72-3-56 *****				
113.72-3-56	915 Highland Ave			ACCT 032005580 BILL 1829
Pike Rachael	210 1 Family Res		School Tax	63,000 1,884.17
915 Highland Ave	Herkimer Centra 213001	11,100	Library Tax	63,000 71.49
Herkimer, NY 13350	#42	63,000		
	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	128,571		
TOTAL TAX ---				1,955.66**
				DATE #1 09/30/26
				AMT DUE 1,955.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-68 *****				
113.72-3-68	Beardslee Ave			ACCT 032005610 BILL 1830
Pike Rachael	311 Res vac land		School Tax	6,200 185.43
915 Highland Ave	Herkimer Centra 213001	6,200	Library Tax	6,200 7.04
Herkimer, NY 13350	#13,14	6,200		
	E2 4 2 38,37			
	2v L L			
	FRNT 100.00 DPTH 120.00			
	EAST-0359632 NRTH-1530996			
	DEED BOOK 2019 PG-4268			
	FULL MARKET VALUE	12,653		
TOTAL TAX ---				192.47**
				DATE #1 09/30/26
				AMT DUE 192.47
***** 120.24-5-3 *****				
120.24-5-3	507 Bellinger Ave			ACCT 032056490 BILL 1831
Pine Riley G	210 1 Family Res		School Tax	63,900 1,911.09
507 Bellinger Ave	Herkimer Centra 213001	13,000	Library Tax	63,900 72.51
Herkimer, NY 13350-1732	S 3	63,900		
	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	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.24-5-35 *****				
120.24-5-35	214 Margaret St			ACCT 032000390 BILL 1832
Piper George	210 1 Family Res		ENH STAR 41834	47,790
214 Margaret St	Herkimer Centra 213001	13,400	School Tax	57,900 1,731.64
Herkimer, NY 13350	Life Use Raffeline	57,900	Library Tax	57,900 65.70
	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	118,163		
TOTAL TAX ---				463.34**
				DATE #1 09/30/26
				AMT DUE 463.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-64 *****				
113.81-4-64	361 Gray St		ACCT 032037230	BILL 1833
Piper Jay	210 1 Family Res		School Tax	87,600
Piper Tera	Herkimer Centra 213001	11,400	Library Tax	87,600
361 Gray St	#66	87,600		99.40
Herkimer, NY 13350	W2 10 11 3			
	H G L R			
	FRNT 55.00 DPTH 110.00			
	EAST-0361875 NRTH-1529506			
	DEED BOOK 2017 PG-733			
	FULL MARKET VALUE	178,776		
TOTAL TAX ---				2,719.29**
				DATE #1 09/30/26
				AMT DUE 2,719.29
***** 120.33-1-8 *****				
120.33-1-8	117 Second Ave		ACCT 032055410	BILL 1834
Piseck John J	220 2 Family Res		School Tax	60,000
117-117 1/2 Second Ave	Herkimer Centra 213001	12,400	Library Tax	60,000
Herkimer, NY 13350	E 21	60,000		68.08
	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	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53
***** 113.72-3-59 *****				
113.72-3-59	903 Highland Ave		ACCT 032006210	BILL 1835
Pitcher Blake	210 1 Family Res		BAS STAR 41854	16,710
903 Highland Ave	Herkimer Centra 213001	14,300	School Tax	82,000
Herkimer, NY 13350	#47,48	82,000	Library Tax	82,000
	W2 4 2 22,23			93.05
	H Tsp 2L R			
	FRNT 100.00 DPTH 110.00			
	EAST-0359946 NRTH-1530930			
	DEED BOOK 1317 PG-667			
	FULL MARKET VALUE	167,347		
TOTAL TAX ---				2,045.71**
				DATE #1 09/30/26
				AMT DUE 2,045.71

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-64 *****				
113.72-3-64	Beardslee Ave			ACCT 032031560 BILL 1836
Pitcher Blake	311 Res vac land		School Tax	1,700 50.84
903 Highland Ave	Herkimer Centra 213001	1,700	Library Tax	1,700 1.93
Herkimer, NY 13350	actual pg is 207	1,700		
	E2 4 2 31			
	V L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359903 NRTH-1530817			
	DEED BOOK 1400 PG-717			
	FULL MARKET VALUE	3,469		
TOTAL TAX ---				52.77**
				DATE #1 09/30/26
				AMT DUE 52.77
***** 113.72-3-65 *****				
113.72-3-65	Beardslee Ave			ACCT 032031590 BILL 1837
Pitcher Blake	311 Res vac land		School Tax	1,700 50.84
903 Highland Ave	Herkimer Centra 213001	1,700	Library Tax	1,700 1.93
Herkimer, NY 13350	actual pg is 207	1,700		
	E2 4 2 32			
	V L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359861 NRTH-1530845			
	DEED BOOK 1400 PG-739			
	FULL MARKET VALUE	3,469		
TOTAL TAX ---				52.77**
				DATE #1 09/30/26
				AMT DUE 52.77
***** 113.72-3-61.2 *****				
113.72-3-61.2	867 Highland Ave			ACCT 032000113 BILL 1838
Pitcher Lynne	210 1 Family Res		School Tax	75,600 2,261.00
2620 Clifford St	Herkimer Centra 213001	25,800	Library Tax	75,600 85.78
Harlingen, TX 78550	P Of W2 4 2 24	75,600		
	H B L R			
	ACRES 1.30			
	EAST-0360538 NRTH-1530576			
	DEED BOOK 1612 PG-118			
	FULL MARKET VALUE	154,286		
TOTAL TAX ---				2,346.78**
				DATE #1 09/30/26
				AMT DUE 2,346.78

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-13 *****				
113.81-2-13	5 Glendale Pl			ACCT 032023070 BILL 1839
Pizzo Regina M	210 1 Family Res		ENH STAR 41834	45,600
5 Glendale Pl	Herkimer Centra 213001	8,100	School Tax	1,363.78
Herkimer, NY 13350	#12	45,600	Library Tax	51.74
	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	93,061		
TOTAL TAX ---				81.52**
				DATE #1 09/30/26
				AMT DUE 81.52
***** 120.24-2-77 *****				
120.24-2-77	421 N Caroline St			ACCT 032052350 BILL 1840
Plunkett Brenda Lee	210 1 Family Res		ENH STAR 41834	47,790
421 N Caroline St	Herkimer Centra 213001	8,500	School Tax	2,619.89
Herkimer, NY 13350	W 4	87,600	Library Tax	99.40
	W2 7 2 4			
	H G L R			
	FRNT 42.00 DPTH 63.00			
	BANK 740			
	EAST-0359462 NRTH-1528401			
	DEED BOOK 2026 PG-1801			
	FULL MARKET VALUE	178,776		
TOTAL TAX ---				1,385.29**
				DATE #1 09/30/26
				AMT DUE 1,385.29
***** 113.72-3-40 *****				
113.72-3-40	934 Highland Ave			ACCT 032030180 BILL 1841
Poccia Diadre	210 1 Family Res		School Tax	45,900
934 Highland Ave	Herkimer Centra 213001	18,000	Library Tax	1,372.75
Herkimer, NY 13350	#64,65	45,900		52.08
	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	93,673		
TOTAL TAX ---				1,424.83**
				DATE #1 09/30/26
				AMT DUE 1,424.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-47 *****				
120.25-5-47	212 Dewey Ave			ACCT 032004590 BILL 1842
Polenski John L	210 1 Family Res		School Tax	40,200 1,202.28
212 Dewey Ave	Herkimer Centra 213001	7,100	Library Tax	40,200 45.62
Herkimer, NY 13350	W 10A	40,200		
	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	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 120.25-3-64 *****				
120.25-3-64	317 S Washington St			ACCT 032060840 BILL 1843
Polish Community Home Inc	311 Res vac land		School Tax	9,400 281.13
319 S Washington St	Herkimer Centra 213001	9,400	Library Tax	9,400 10.67
Herkimer, NY 13350	E 21	9,400		
	E2 17 10 21			
	VL			
	FRNT 39.25 DPTH 150.00			
	EAST-0363272 NRTH-1526641			
	DEED BOOK 1094 PG-738			
	FULL MARKET VALUE	19,184		
TOTAL TAX ---				291.80**
				DATE #1 09/30/26
				AMT DUE 291.80
***** 120.23-2-27 *****				
120.23-2-27	818 Park Lane Dr			ACCT 032000031 BILL 1844
Polus Chad A	210 1 Family Res		School Tax	142,000 4,246.86
740 Springdale Ave	Herkimer Centra 213001	18,200	Library Tax	142,000 161.13
Herkimer, NY 13350	#97	142,000		
	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	289,796		
TOTAL TAX ---				4,407.99**
				DATE #1 09/30/26
				AMT DUE 4,407.99

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-1-7.1 *****				
113.79-1-7.1	N Springdale Ave			ACCT 032070290 BILL 1845
Polus Holdings LLC	330 Vacant comm		School Tax	3,000 89.72
PO Box 906	Herkimer Centra 213001	3,000	Library Tax	3,000 3.40
Herkimer, NY 13350	N2 1A 6 1	3,000		
	V/L			
	FRNT 390.00 DPTH			
	ACRES 15.60			
	EAST-0356724 NRTH-1528906			
	DEED BOOK 1585 PG-603			
	FULL MARKET VALUE	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12
***** 120.23-3-36.1 *****				
120.23-3-36.1	N Springdale Ave			ACCT 032000172 BILL 1846
Polus Holdings LLC	311 Res vac land		School Tax	31,100 930.12
PO Box 906	Herkimer Centra 213001	31,100	Library Tax	31,100 35.29
Herkimer, NY 13350	V/L	31,100		
	FRNT 70.30 DPTH			
	ACRES 4.30			
	EAST-0356458 NRTH-1528428			
	DEED BOOK 1585 PG-603			
	FULL MARKET VALUE	63,469		
TOTAL TAX ---				965.41**
				DATE #1 09/30/26
				AMT DUE 965.41
***** 120.23-3-36.2 *****				
120.23-3-36.2	740 N Springdale Ave			ACCT 032000162 BILL 1847
Polus Jennifer	210 1 Family Res		School Tax	205,000 6,131.03
740 Springdale Ave	Herkimer Centra 213001	21,900	Library Tax	205,000 232.62
Herkimer, NY 13350	H G DK LS1 Shed	205,000		
	FRNT 185.00 DPTH 100.00			
	EAST-0356612 NRTH-1528335			
	DEED BOOK 2017 PG-1731			
	FULL MARKET VALUE	418,367		
TOTAL TAX ---				6,363.65**
				DATE #1 09/30/26
				AMT DUE 6,363.65
***** 113.79-1-7.3 *****				
113.79-1-7.3	720 N Springdale Ave			BILL 1848
Polus Peter	210 1 Family Res		School Tax	216,500 6,474.97
PO Box 906	Herkimer Centra 213001	15,000	Library Tax	216,500 245.67
Herkimer, NY 13350	H G DK	216,500		
	FRNT 220.00 DPTH			
	ACRES 1.10			
	EAST-0356869 NRTH-1528626			
	DEED BOOK 1582 PG-943			
	FULL MARKET VALUE	441,837		
TOTAL TAX ---				6,720.64**
				DATE #1 09/30/26
				AMT DUE 6,720.64

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-3-36.3 *****				
120.23-3-36.3	720 N Springdale Ave			BILL 1849
Polus Peter	311 Res vac land		School Tax	44.86
PO Box 906	Herkimer Centra 213001	1,500	Library Tax	1.70
Herkimer, NY 13350	V/L	1,500		
	FRNT 164.00 DPTH			
	ACRES 0.49			
	EAST-0356744 NRTH-1528492			
	DEED BOOK 1582 PG-942			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56
***** 120.24-4-7 *****				
120.24-4-7	308 N Caroline St			ACCT 032019590 BILL 1850
Pontius Elizabeth	210 1 Family Res		BAS STAR 41854	16,710
Pontius Catherine	Herkimer Centra 213001	10,500	School Tax	1,943.99
308 N Caroline St	E 16	65,000	Library Tax	73.76
Herkimer, NY 13350	E2 9 1 16			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359905 NRTH-1527747			
	DEED BOOK 1551 PG-751			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				1,517.99**
				DATE #1 09/30/26
				AMT DUE 1,517.99
***** 113.81-2-7 *****				
113.81-2-7	318 Lansing St			ACCT 032000270 BILL 1851
Pope Charles Lawrence	210 1 Family Res		School Tax	1,617.99
318 Lansing St	Herkimer Centra 213001	13,200	Library Tax	61.39
Herkimer, NY 13350	#30	54,100		
	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	110,408		
TOTAL TAX ---				1,679.38**
				DATE #1 09/30/26
				AMT DUE 1,679.38

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-23 *****				
113.73-1-23	518 Lake St		ACCT 032046620	BILL 1852
Pope William C	210 1 Family Res		BAS STAR 41854	16,710
Pope Susan A	Herkimer Centra 213001	10,400	School Tax	1,166.39
518 Lake St	E 16	39,000	Library Tax	44.25
Herkimer, NY 13350	E2 5 14 16			
	H TSP L R			
	FRNT 33.30 DPTH 107.25			
	EAST-0361772 NRTH-1531622			
	DEED BOOK 783 PG-409			
	FULL MARKET VALUE	79,592		
TOTAL TAX ---				710.89**
				DATE #1 09/30/26
				AMT DUE 710.89
***** 113.73-1-24 *****				
113.73-1-24	514 Lake St		ACCT 032029250	BILL 1853
Pope William C	311 Res vac land		School Tax	266.18
Pope Susan A	Herkimer Centra 213001	8,900	Library Tax	10.10
518 Lake St	#14	8,900		
Herkimer, NY 13350	E2 5 14 17A			
	V1			
	FRNT 50.00 DPTH 107.25			
	EAST-0361812 NRTH-1531594			
	DEED BOOK 791 PG-502			
	FULL MARKET VALUE	18,163		
TOTAL TAX ---				276.28**
				DATE #1 09/30/26
				AMT DUE 276.28
***** 113.73-1-25 *****				
113.73-1-25	Lake St		ACCT 032029220	BILL 1854
Pope William C	311 Res vac land		School Tax	266.18
Pope Susan A	Herkimer Centra 213001	8,900	Library Tax	10.10
518 Lake St	#12	8,900		
Herkimer, NY 13350	E2 5 14 17B			
	V L L			
	FRNT 50.00 DPTH 107.25			
	EAST-0361853 NRTH-1531565			
	DEED BOOK 791 PG-502			
	FULL MARKET VALUE	18,163		
TOTAL TAX ---				276.28**
				DATE #1 09/30/26
				AMT DUE 276.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-23 *****				
120.32-1-23	209 Third Ave			ACCT 032043350 BILL 1855
Poplawski Melissa R	210 1 Family Res		BAS STAR 41854	16,710
209 Third Ave	Herkimer Centra 213001	12,800	School Tax	1,435.56
Herkimer, NY 13350	#65	48,000	Library Tax	54.47
	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	97,959		
TOTAL TAX ---				990.27**
				DATE #1 09/30/26
				AMT DUE 990.27
***** 120.24-8-6 *****				
120.24-8-6	810 Bellinger Ave			ACCT 032038820 BILL 1856
Portwine Kaemon N	210 1 Family Res		School Tax	69,200
810 Bellinger Ave	Herkimer Centra 213001	14,200	Library Tax	2,069.60
Herkimer, NY 13350	N2 7 3 9	69,200		78.52
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359125 NRTH-1527243			
	DEED BOOK 20202 PG-2101			
	FULL MARKET VALUE	141,224		
TOTAL TAX ---				2,148.12**
				DATE #1 09/30/26
				AMT DUE 2,148.12
***** 120.24-4-58 *****				
120.24-4-58	317 N Bellinger St			ACCT 032035220 BILL 1857
Poznoski Raymond E	210 1 Family Res		School Tax	90,500
Poznoski Beverly	Herkimer Centra 213001	13,000	Library Tax	2,706.63
14793 Railroad Ave	W 7	90,500		102.69
Sterling, NY 13156	W2 9 3 7			
	H G Tsp L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360511 NRTH-1528095			
	DEED BOOK 00643 PG-00328			
	FULL MARKET VALUE	184,694		
TOTAL TAX ---				2,809.32**
				DATE #1 09/30/26
				AMT DUE 2,809.32

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-29 *****				
120.23-1-29	806 Hillview Dr			ACCT 032021690 BILL 1858
Preische David	210 1 Family Res		School Tax	109,800 3,283.84
Preische Scott	Herkimer Centra 213001	18,100	Library Tax	109,800 124.59
806 Hillview Dr	#82	109,800		
Herkimer, NY 13350	E2 1A 2 8			
	H G S D L R			
	FRNT 90.00 DPTH 125.00			
	EAST-0356229 NRTH-1527690			
	DEED BOOK 2019 PG-5270			
	FULL MARKET VALUE	224,082		
TOTAL TAX ---				3,408.43**
				DATE #1 09/30/26
				AMT DUE 3,408.43
***** 120.24-2-26 *****				
120.24-2-26	533 Maple Grove Ave			ACCT 032033120 BILL 1859
Prescott Valerie H	210 1 Family Res		ENH STAR 41834	47,790
533 Maple Grove Ave	Herkimer Centra 213001	23,600	School Tax	98,400 2,942.89
Herkimer, NY 13350-1501	W 9	98,400	Library Tax	98,400 111.66
	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	200,816		
TOTAL TAX ---				1,720.55**
				DATE #1 09/30/26
				AMT DUE 1,720.55
***** 113.81-6-1 *****				
113.81-6-1	416 N Prospect St			ACCT 032055770 BILL 1860
Pressley Ebony D	210 1 Family Res		School Tax	78,000 2,332.78
416 N Prospect St	Herkimer Centra 213001	13,400	Library Tax	78,000 88.51
Herkimer, NY 13350	#34	78,000		
	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	159,184		
TOTAL TAX ---				2,421.29**
				DATE #1 09/30/26
				AMT DUE 2,421.29

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-2 *****				
113.81-6-2	416 1/2 N Prospect			ACCT 032009330 BILL 1861
Pressley Ebony D	210 1 Family Res		School Tax	20,600 616.09
416 N Prospect St	Herkimer Centra 213001	13,900	Library Tax	20,600 23.38
Herkimer, NY 13350	E 27A	20,600		
	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	42,041		
TOTAL TAX ---				639.47**
				DATE #1 09/30/26
				AMT DUE 639.47
***** 113.73-1-34.1 *****				
113.73-1-34.1	538 1/2 Lake St			ACCT 032055200 BILL 1862
Presta Dennis T	210 1 Family Res		BAS STAR 41854	16,710
Presta Joy A	Herkimer Centra 213001	20,000	School Tax	76,600 2,290.91
538 1/2 Lake St	W 24B	76,600	Library Tax	76,600 86.92
Herkimer, NY 13350	P Of W2 5 14 24B			
	H G Tsp L			
	ACRES 1.10 BANK 095			
	EAST-0361423 NRTH-1532099			
	DEED BOOK 920 PG-177			
	FULL MARKET VALUE	156,327		
TOTAL TAX ---				1,878.08**
				DATE #1 09/30/26
				AMT DUE 1,878.08
***** 113.73-1-34.3 *****				
113.73-1-34.3	Lake St			BILL 1863
Presta Dennis T	311 Res vac land		School Tax	1,500 44.86
538 1/2 Lake St	Herkimer Centra 213001	1,500	Library Tax	1,500 1.70
Herkimer, NY 13350	V/1	1,500		
	FRNT 80.00 DPTH 88.00			
	ACRES 0.16			
	EAST-0361374 NRTH-1532002			
	DEED BOOK 1400 PG-719			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-29 *****				
120.24-5-29	411 Bellinger Ave			ACCT 032027390 BILL 1864
Properties, LLC Broke Bros	220 2 Family Res		School Tax	59,700 1,785.48
11 S Park Pl	Herkimer Centra 213001	12,500	Library Tax	59,700 67.74
Herkimer, NY 13350	S2 9 7 1	59,700		
	H L R			
	FRNT 55.00 DPTH 83.00			
	EAST-0360257 NRTH-1527594			
	DEED BOOK 2025 PG-698			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 113.81-4-66 *****				
113.81-4-66	204 Suiter St			ACCT 032085590 BILL 1865
Properties, LLC Rebru	210 1 Family Res		School Tax	64,900 1,940.99
209 N Prospect St	Herkimer Centra 213001	13,100	Library Tax	64,900 73.64
Herkimer, NY 13350	S 1B	64,900		
	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	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 113.81-4-67 *****				
113.81-4-67	Suiter St			ACCT 032085620 BILL 1866
Properties, LLC Rebru	311 Res vac land		School Tax	3,100 92.71
209 N Prospect St	Herkimer Centra 213001	3,100	Library Tax	3,100 3.52
Herkimer, NY 13350	S 1A	3,100		
	S2 10 11 1A			
	V L L			
	FRNT 55.00 DPTH 113.00			
	EAST-0361751 NRTH-1529417			
	DEED BOOK 2024 PG-5727			
	FULL MARKET VALUE	6,327		
TOTAL TAX ---				96.23**
				DATE #1 09/30/26
				AMT DUE 96.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-28 *****				
120.25-3-28	238 King St			ACCT 032038730 BILL 1867
Properties, LLC Rebru	411 Apartment		School Tax	31,900 954.05
PO Box 431	Herkimer Centra 213001	8,100	Library Tax	31,900 36.20
Herkimer, NY 13350	W 9	31,900		
	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	65,102		
TOTAL TAX ---				990.25**
				DATE #1 09/30/26
				AMT DUE 990.25
***** 113.80-1-14 *****				
113.80-1-14	104 Hillside Ave			ACCT 032077160 BILL 1868
Property LLC KT Rental	210 1 Family Res		School Tax	83,700 2,503.25
PO Box 495	Herkimer Centra 213001	19,900	Library Tax	83,700 94.98
Herkimer, NY 13350	#p35,36	83,700		
	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	170,816		
TOTAL TAX ---				2,598.23**
				DATE #1 09/30/26
				AMT DUE 2,598.23
***** 113.81-5-48 *****				
113.81-5-48	416-418 N Washington St			ACCT 032079830 BILL 1869
Property LLC KT Rental	220 2 Family Res		School Tax	52,800 1,579.11
PO Box 495	Herkimer Centra 213001	10,500	Library Tax	52,800 59.91
Herkimer, NY 13350	#3	52,800		
	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	107,755		
TOTAL TAX ---				1,639.02**
				DATE #1 09/30/26
				AMT DUE 1,639.02

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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
***** 120.24-4-19 *****				
120.24-4-19	503 Church St			ACCT 032017670 BILL 1870
Property LLC KT Rental	210 1 Family Res		School Tax	60,800 1,818.37
503 Church St	Herkimer Centra 213001	14,200	Library Tax	60,800 68.99
Herkimer, NY 13350	S 3	60,800		
	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	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 120.25-5-9 *****				
120.25-5-9	114 Canady Ln			ACCT 032051630 BILL 1871
Property LLC KT Rental	210 1 Family Res		School Tax	15,000 448.61
PO Box 495	Herkimer Centra 213001	8,000	Library Tax	15,000 17.02
Herkimer, NY 13350	W 5B	15,000		
	W2 16 6 5B			
	H L R			
	FRNT 62.00 DPTH 70.00			
	EAST-0361587 NRTH-1526434			
	DEED BOOK 2024 PG-1064			
	FULL MARKET VALUE	30,612		
TOTAL TAX ---				465.63**
				DATE #1 09/30/26
				AMT DUE 465.63
***** 120.25-5-32 *****				
120.25-5-32	226 Dewey Ave			ACCT 032054030 BILL 1872
Property LLC KT Rental	210 1 Family Res		School Tax	31,100 930.12
PO Box 495	Herkimer Centra 213001	9,900	Library Tax	31,100 35.29
Herkimer, NY 13350	H L R	31,100		
	FRNT 40.00 DPTH 183.00			
	EAST-0361872 NRTH-1526656			
	DEED BOOK 2024 PG-1054			
	FULL MARKET VALUE	63,469		
TOTAL TAX ---				965.41**
				DATE #1 09/30/26
				AMT DUE 965.41
***** 120.25-5-33 *****				
120.25-5-33	222 Dewey Ave			ACCT 032058860 BILL 1873
Property LLC KT Rental	210 1 Family Res		School Tax	29,000 867.32
PO Box 495	Herkimer Centra 213001	9,100	Library Tax	29,000 32.91
Herkimer, NY 13350	W2 16 7 14A	29,000		
	H L R			
	FRNT 42.60 DPTH 183.00			
	EAST-0361867 NRTH-1526717			
	DEED BOOK 2024 PG-1054			
	FULL MARKET VALUE	59,184		
TOTAL TAX ---				900.23**
				DATE #1 09/30/26
				AMT DUE 900.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-34 *****				
120.25-5-34	224 Dewey Ave			ACCT 032071550 BILL 1874
Property LLC KT Rental	220 2 Family Res		School Tax	45,400 1,357.80
PO Box 495	Herkimer Centra 213001	8,500	Library Tax	45,400 51.52
Herkimer, NY 13350	H L R	45,400		
	FRNT 36.70 DPTH 121.00			
	EAST-0361851 NRTH-1526679			
	DEED BOOK 2024 PG-1054			
	FULL MARKET VALUE	92,653		
			TOTAL TAX ---	1,409.32**
			DATE #1	09/30/26
			AMT DUE	1,409.32
***** 113.80-2-51 *****				
113.80-2-51	123 W German St			ACCT 032067590 BILL 1875
Property, LLC KT Rental	210 1 Family Res		School Tax	36,100 1,079.66
34 Charles St	Herkimer Centra 213001	6,800	Library Tax	36,100 40.96
Herkimer, NY 13350	S 1B	36,100		
	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	73,673		
			TOTAL TAX ---	1,120.62**
			DATE #1	09/30/26
			AMT DUE	1,120.62
***** 113.80-2-62 *****				
113.80-2-62	418-1/2 N Prospect St			ACCT 032052950 BILL 1876
Prospect Prop. of Herkimer LLC	281 Multiple res		School Tax	80,000 2,392.60
107 Court St	Herkimer Centra 213001	17,900	Library Tax	80,000 90.78
Herkimer, NY 13350	#33	80,000		
	E2 8 5 28			
	2h L R			
	FRNT 50.00 DPTH 214.00			
	EAST-0360826 NRTH-1528995			
	DEED BOOK 2025 PG-3073			
	FULL MARKET VALUE	163,265		
			TOTAL TAX ---	2,483.38**
			DATE #1	09/30/26
			AMT DUE	2,483.38
***** 120.26-3-53 *****				
120.26-3-53	316 King St			ACCT 032043470 BILL 1877
Provatakis Maria	210 1 Family Res		School Tax	56,700 1,695.75
Provatakis Ares	Herkimer Centra 213001	11,200	Library Tax	56,700 64.34
316 King St	W 4	56,700		
Herkimer, NY 13350	W2 17 12 4			
	H G & Lot R			
	FRNT 40.00 DPTH 100.00			
	EAST-0363806 NRTH-1526903			
	DEED BOOK 2020 PG-2755			
	FULL MARKET VALUE	115,714		
			TOTAL TAX ---	1,760.09**
			DATE #1	09/30/26
			AMT DUE	1,760.09

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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
***** 120.24-7-12 *****				
120.24-7-12	702 Bellinger Ave			ACCT 032066420 BILL 1878
Qiu Xiang	210 1 Family Res		School Tax	63,900 1,911.09
702 Bellinger Ave	Herkimer Centra 213001	9,900	Library Tax	63,900 72.51
Herkimer, NY 13350	N 9	63,900		
	N2 7 4 9			
	H G Sp L R			
	FRNT 55.00 DPTH 60.00			
	EAST-0359563 NRTH-1527413			
	DEED BOOK 1510 PG-241			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.24-3-71 *****				
120.24-3-71	425 N Bellinger St			ACCT 032051571 BILL 1879
Quackenbush Steven A	210 1 Family Res		BAS STAR 41854	16,710
Quackenbush Cynthia M	Herkimer Centra 213001	13,400	School Tax	64,900 1,940.99
425 N Bellinger St	W 4	64,900	Library Tax	64,900 73.64
Herkimer, NY 13350	W2 8 3 4			
	H G D L R			
	FRNT 41.50 DPTH 120.00			
	EAST-0360217 NRTH-1528738			
	DEED BOOK 1109 PG-703			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				1,514.88**
				DATE #1 09/30/26
				AMT DUE 1,514.88
***** 113.80-3-35 *****				
113.80-3-35	617 Pine Ave			ACCT 032042480 BILL 1880
Quick Living Trust Howard& Pau	210 1 Family Res		BAS STAR 41854	16,710
Quick Howard&Paula	Herkimer Centra 213001	18,800	School Tax	100,000 2,990.75
617 Pine Ave	#127,128	100,000	Library Tax	100,000 113.47
Herkimer, NY 13350	W2 1 6 6,7			
	H G 2L R			
	FRNT 100.00 DPTH 125.00			
	EAST-0358330 NRTH-1529081			
	DEED BOOK 2022 PG-6995			
	FULL MARKET VALUE	204,082		
TOTAL TAX ---				2,604.46**
				DATE #1 09/30/26
				AMT DUE 2,604.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-52 *****				
120.24-7-52	205-5 Caroline St			ACCT 032063540 BILL 1881
Quickel Jeffrey B Jr.	220 2 Family Res		School Tax	54,600 1,632.95
63 Cranston Ave	Herkimer Centra 213001	14,000	Library Tax	54,600 61.96
Shelton, CT 06484	#29	54,600		
	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	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91
***** 120.33-1-37 *****				
120.33-1-37	310-312 Miller Ave			ACCT 032040140 BILL 1882
Quigley Timothy C	220 2 Family Res		School Tax	61,300 1,833.33
310-312 Miller Ave	Herkimer Centra 213001	12,300	Library Tax	61,300 69.56
Herkimer, NY 13350	W2 16 12 7	61,300		
	H Cp L R			
	FRNT 46.50 DPTH 156.00			
	EAST-0361015 NRTH-1525670			
	DEED BOOK 2017 PG-2823			
	FULL MARKET VALUE	125,102		
TOTAL TAX ---				1,902.89**
				DATE #1 09/30/26
				AMT DUE 1,902.89
***** 120.25-4-44 *****				
120.25-4-44	239 S Main St			ACCT 032071640 BILL 1883
Rabinowitz Trustee Marvin S	482 Det row bldg		School Tax	63,900 1,911.09
Rabinowitz Deborah	Herkimer Centra 213001	13,400	Library Tax	63,900 72.51
243 Smalls Bush Rd	#13	63,900		
Herkimer, NY 13350	E2 16 11 19			
	H Apt Glr			
	FRNT 50.00 DPTH 154.00			
	EAST-0362700 NRTH-1527022			
	DEED BOOK 2018 PG-2459			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-8 *****				
113.65-2-8	1051 E German St			ACCT 032023220 BILL 1884
Radley Bruce G Sr	210 1 Family Res		ENH STAR 41834	47,790
1051 E German St	Herkimer Centra 213001	14,600	School Tax	2,003.80
Herkimer, NY 13350	#1	67,000	Library Tax	76.03
	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	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83
***** 120.24-4-82 *****				
120.24-4-82	214 Bellinger Ave			ACCT 032062340 BILL 1885
Rajupet Suman	210 1 Family Res		School Tax	37,700
74 Robinwood Dr	Herkimer Centra 213001	9,700	Library Tax	42.78
Clifton Park, NY 12065	N2 9 4 13	37,700		
	H G L R			
	FRNT 30.00 DPTH 107.00			
	EAST-0360948 NRTH-1528113			
	DEED BOOK 2024 PG-482			
	FULL MARKET VALUE	76,939		
TOTAL TAX ---				1,170.29**
				DATE #1 09/30/26
				AMT DUE 1,170.29
***** 120.33-4-63 *****				
120.33-4-63	406 S Washington St			ACCT 032055740 BILL 1886
Ramos Justin	210 1 Family Res		School Tax	46,400
406 S Washington St	Herkimer Centra 213001	11,000	Library Tax	52.65
Herkimer, NY 13350	#3	46,400		
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-27 *****				
113.82-2-27	224-226 Esther St			ACCT 032000150 BILL 1887
Ramsey Kathleen A	210 1 Family Res		ENH STAR 41834	46,100
224-226 Esther St	Herkimer Centra 213001	9,300	School Tax	1,378.73
Herkimer, NY 13350	#25,26	46,100	Library Tax	52.31
	E2 14 2 30,31			
	Dbl Wide Gar TSP L			
	FRNT 40.00 DPTH 132.40			
	EAST-0363962 NRTH-1529509			
	DEED BOOK 1341 PG-68			
	FULL MARKET VALUE	94,082		
TOTAL TAX ---				97.04**
				DATE #1 09/30/26
				AMT DUE 97.04
***** 120.24-3-53 *****				
120.24-3-53	424 Henry St			ACCT 032065550 BILL 1888
Ramsey Michael A	210 1 Family Res		BAS STAR 41854	16,710
Ramsey Wendy Sue	Herkimer Centra 213001	13,900	School Tax	2,000.81
424 Henry St	E 22	66,900	Library Tax	75.91
Herkimer, NY 13350	E2 8 3 22			
	H G TSP L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0360111 NRTH-1528680			
	DEED BOOK 877 PG-540			
	FULL MARKET VALUE	136,531		
TOTAL TAX ---				1,576.97**
				DATE #1 09/30/26
				AMT DUE 1,576.97
***** 120.26-1-46 *****				
120.26-1-46	344 Eastern Ave			ACCT 032061500 BILL 1889
Randall Fred II	210 1 Family Res		School Tax	55,600
344 Eastern Ave	Herkimer Centra 213001	14,300	Library Tax	63.09
Herkimer, NY 13350	S 19	55,600		
	S2 17 4 19			
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0364150 NRTH-1528071			
	DEED BOOK 2025 PG-5001			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,725.94**
				DATE #1 09/30/26
				AMT DUE 1,725.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-40 *****				
120.33-2-40	314 Dewey Ave			ACCT 032039120 BILL 1890
Randazzo Shirley J	220 2 Family Res		School Tax	50,500 1,510.33
2392 Reservoir Rd	Herkimer Centra 213001	13,300	Library Tax	50,500 57.30
Clayville, NY 13322	W2 16 16 15	50,500		
	H G L R			
	FRNT 50.00 DPTH 180.00			
	EAST-0362082 NRTH-1526196			
	DEED BOOK 2023 PG-417			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 120.26-2-64 *****				
120.26-2-64	350 Eureka Ave			ACCT 032046410 BILL 1891
Rando Elizabeth	210 1 Family Res		ENH STAR 41834	47,790
350 Eureka Ave	Herkimer Centra 213001	17,300	School Tax	58,300 1,743.61
Herkimer, NY 13350	S 16	58,300	Library Tax	58,300 66.15
	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	118,980		
TOTAL TAX ---				475.76**
				DATE #1 09/30/26
				AMT DUE 475.76
***** 120.26-2-28 *****				
120.26-2-28	349 Eureka Ave			ACCT 032040410 BILL 1892
Rando John J	210 1 Family Res		School Tax	38,000 1,136.48
349 Eureka Ave	Herkimer Centra 213001	9,000	Library Tax	38,000 43.12
Herkimer, NY 13350	#p34	38,000		
	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	77,551		
TOTAL TAX ---				1,179.60**
				DATE #1 09/30/26
				AMT DUE 1,179.60

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-36 *****				
120.25-4-36	230 S Main St			ACCT 032078840 BILL 1893
Randt Andrew	220 2 Family Res		School Tax	51,500 1,540.23
Randt Bobbiejo	Herkimer Centra 213001	9,300	Library Tax	51,500 58.44
230 S Main St	#p15	51,500		
Herkimer, NY 13350	W2 16 10 9			
	H Apt G R L			
	FRNT 38.00 DPTH 132.00			
	EAST-0362527 NRTH-1526898			
	DEED BOOK 2019 PG-2471			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 113.72-3-41 *****				
113.72-3-41	938 Highland Ave			ACCT 032057690 BILL 1894
Rank Frederick G	210 1 Family Res		BAS STAR 41854	16,710
938 Highland Ave	Herkimer Centra 213001	26,400	School Tax	52,100 1,558.18
Herkimer, NY 13350	E2 4 3 4,5	52,100	Library Tax	52,100 59.12
	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	106,327		
TOTAL TAX ---				1,117.55**
				DATE #1 09/30/26
				AMT DUE 1,117.55
***** 113.80-1-47 *****				
113.80-1-47	154 W German St			ACCT 032000065 BILL 1895
Raux Robert D	210 1 Family Res		School Tax	50,300 1,504.35
Raux Caroline A 69200	Herkimer Centra 213001	18,500	Library Tax	50,300 57.08
154 W German St	W2 3 4 19-2	50,300		
Herkimer, NY 13350	H Cp Lot R			
	FRNT 245.94 DPTH 53.84			
	EAST-0359823 NRTH-1529653			
	DEED BOOK 1376 PG-125			
	FULL MARKET VALUE	102,653		
TOTAL TAX ---				1,561.43**
				DATE #1 09/30/26
				AMT DUE 1,561.43

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-34 *****				
113.81-5-34	112 E German St			ACCT 032044910 BILL 1896
Raymonda David E	210 1 Family Res		ENH STAR 41834	47,790
112 E German St	Herkimer Centra 213001	12,500	School Tax	1,477.43
Herkimer, NY 13350	S 4	49,400	Library Tax	56.06
	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	100,816		
TOTAL TAX ---				199.49**
				DATE #1 09/30/26
				AMT DUE 199.49
***** 120.26-1-24 *****				
120.26-1-24	500 State St			ACCT 032074760 BILL 1897
Read David	484 1 use sm bld		School Tax	165,000
LaValla , Katie d/b/a Bully Pa	Herkimer Centra 213001	30,000	Library Tax	187.23
273 W Main St	merged w78.3	165,000		
Little Falls, NY 13365	E2 18 4 6			
	commercial			
	FRNT 108.00 DPTH 233.00			
	EAST-0364341 NRTH-1528582			
	DEED BOOK 2024 PG-5155			
	FULL MARKET VALUE	336,735		
TOTAL TAX ---				5,121.96**
				DATE #1 09/30/26
				AMT DUE 5,121.96
***** 113.80-2-24 *****				
113.80-2-24	414-16 N Bellinger St			ACCT 032007980 BILL 1898
Real Estate LLC Yohaces	281 Multiple res		School Tax	65,000
154 Farnham St	Herkimer Centra 213001	15,500	Library Tax	1,943.99
Lawrence, MA 01843	E 28	65,000		73.76
	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	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75

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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
***** 120.26-2-1 *****				
120.26-2-1	223 King St			ACCT 032041490 BILL 1899
Reality, LLC Family Built	230 3 Family Res		School Tax	55,000 1,644.91
1417 State Route 51	Herkimer Centra 213001	10,500	Library Tax	55,000 62.41
Ilion, NY 13357	E 1	55,000		
	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	112,245		
TOTAL TAX ---				1,707.32**
				DATE #1 09/30/26
				AMT DUE 1,707.32
***** 120.26-2-46 *****				
120.26-2-46	229 King St			ACCT 032073980 BILL 1900
Reality, LLC Family Built	220 2 Family Res		School Tax	24,700 738.71
1417 State Route 51	Herkimer Centra 213001	9,200	Library Tax	24,700 28.03
Ilion, NY 13357	E2 17 5 44	24,700		
	H L R			
	FRNT 45.00 DPTH 70.00			
	EAST-0363636 NRTH-1527387			
	DEED BOOK 2025 PG-547			
	FULL MARKET VALUE	50,408		
TOTAL TAX ---				766.74**
				DATE #1 09/30/26
				AMT DUE 766.74
***** 113.73-1-18 *****				
113.73-1-18	534 Lake St			ACCT 032075120 BILL 1901
Reardon Douglas K	210 1 Family Res		ENH STAR 41834	47,790
Reardon Joyce E	Herkimer Centra 213001	13,700	School Tax	51,500 1,540.23
534 Lake St	#p26	51,500	Library Tax	51,500 58.44
Herkimer, NY 13350	E2 5 14 11			
	H G L R			
	FRNT 50.00 DPTH 107.25			
	EAST-0361565 NRTH-1531767			
	DEED BOOK 00631 PG-00430			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				264.67**
				DATE #1 09/30/26
				AMT DUE 264.67

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-29 *****				
120.25-3-29	242 King St			ACCT 032054690 BILL 1902
Rebru Properties LLC	210 1 Family Res		School Tax	35,000 1,046.76
PO Box 431	Herkimer Centra 213001	7,700	Library Tax	35,000 39.72
Herkimer, NY 13350	W2 17 3 10	35,000		
	H G L R			
	FRNT 45.00 DPTH 88.00			
	EAST-0363558 NRTH-1527289			
	DEED BOOK 2025 PG-2375			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 120.25-5-40 *****				
120.25-5-40	207-09 Mohawk St			ACCT 032008040 BILL 1903
Rebru Properties LLC	435 Man car wash		School Tax	30,500 912.18
PO Box 431	Herkimer Centra 213001	15,500	Library Tax	30,500 34.61
Herkimer, NY 13350	S 8	30,500		
	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	62,245		
TOTAL TAX ---				946.79**
				DATE #1 09/30/26
				AMT DUE 946.79
***** 120.26-3-45 *****				
120.26-3-45	351 King St			ACCT 032054000 BILL 1904
Rebru Properties LLC	220 2 Family Res		School Tax	32,300 966.01
209 N Prospect St	Herkimer Centra 213001	14,000	Library Tax	32,300 36.65
Herkimer, NY 13350	#24	32,300		
	E2 17 13 15			
	H L R			
PRIOR OWNER ON 3/01/2026	FRNT 43.00 DPTH 137.00			
Smith Jay	EAST-0364150 NRTH-1526687			
	DEED BOOK 2026 PG-2714			
	FULL MARKET VALUE	65,918		
TOTAL TAX ---				1,002.66**
				DATE #1 09/30/26
				AMT DUE 1,002.66

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-46 *****				
120.26-3-46	347-49 King St			ACCT 032069090 BILL 1905
Rebru Properties LLC	220 2 Family Res		School Tax	34,300 1,025.83
209 N Prospect St	Herkimer Centra 213001	13,500	Library Tax	34,300 38.92
Herkimer, NY 13350	E 16	34,300		
	E2 17 13 16			
	H L R			
PRIOR OWNER ON 3/01/2026	FRNT 43.00 DPTH 120.00			
Smith Jay	EAST-0364125 NRTH-1526720			
	DEED BOOK 2026 PG-2715			
	FULL MARKET VALUE	70,000		
TOTAL TAX ---				1,064.75**
				DATE #1 09/30/26
				AMT DUE 1,064.75
***** 113.81-1-57 *****				
113.81-1-57	340 E German St			ACCT 032081750 BILL 1906
Reed Alex	210 1 Family Res		School Tax	51,500 1,540.23
340 E German St	Herkimer Centra 213001	10,900	Library Tax	51,500 58.44
Herkimer, NY 13350	S 12	51,500		
	S2 10 4 12			
	H L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0361720 NRTH-1530357			
	DEED BOOK 2025 PG-1878			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.23-2-7 *****				
120.23-2-7	812 Jeffrey St			ACCT 032038010 BILL 1907
Reeder Irrev Harry B	210 1 Family Res		ENH STAR 41834	47,790
Susan Frost	Herkimer Centra 213001	11,100	School Tax	112,700 3,370.57
43 Legend Ln	#74	112,700	Library Tax	112,700 127.88
Ballston Spa, NY 12020	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	230,000		
TOTAL TAX ---				2,164.45**
				DATE #1 09/30/26
				AMT DUE 2,164.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-9 *****				
120.24-1-9	714 W German St			ACCT 032002820 BILL 1908
Reeser James	210 1 Family Res		School Tax	70,000 2,093.52
Reeser Shannon	Herkimer Centra 213001	19,800	Library Tax	70,000 79.43
714 W German St	#7,28	70,000		
Herkimer, NY 13350	N2 1 10 5			
	H G S L R			
	FRNT 65.00 DPTH 240.00			
	EAST-0358327 NRTH-1527410			
	DEED BOOK 2026 PG-2115			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 120.24-7-83 *****				
120.24-7-83	707 Bellinger Ave			ACCT 032022590 BILL 1909
Reff Daniela N	210 1 Family Res		School Tax	64,600 1,932.02
707 Bellinger Ave	Herkimer Centra 213001	13,600	Library Tax	64,600 73.30
Herkimer, NY 13350	S 3	64,600		
	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	131,837		
TOTAL TAX ---				2,005.32**
				DATE #1 09/30/26
				AMT DUE 2,005.32
***** 120.26-3-47 *****				
120.26-3-47	345 King St			ACCT 032078450 BILL 1910
Reid John	210 1 Family Res		School Tax	47,400 1,417.61
Reid Alexandria	Herkimer Centra 213001	13,500	Library Tax	47,400 53.79
345 King St	E 17	47,400		
Herkimer, NY 13350	E2 17 13 17			
	H G S L R			
	FRNT 43.00 DPTH 120.00			
	EAST-0364102 NRTH-1526754			
	DEED BOOK 2022 PG-5589			
	FULL MARKET VALUE	96,735		
TOTAL TAX ---				1,471.40**
				DATE #1 09/30/26
				AMT DUE 1,471.40

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-19 *****				
113.80-1-19	616 N Main St			ACCT 032037020 BILL 1911
Renshaw Matthew M	210 1 Family Res		School Tax	87,600 2,619.89
402 Reese Rd	Herkimer Centra 213001	14,700	Library Tax	87,600 99.40
Frankfort, NY 13340	#19	87,600		
	E2 5 3 4			
	H G L R			
	FRNT 58.00 DPTH 168.94			
	EAST-0360705 NRTH-1529957			
	DEED BOOK 2025 PG-3884			
	FULL MARKET VALUE	178,776		
TOTAL TAX ---				2,719.29**
				DATE #1 09/30/26
				AMT DUE 2,719.29
***** 120.26-1-51 *****				
120.26-1-51	332 Eastern Ave			ACCT 032058830 BILL 1912
Renshaw Sydney D	210 1 Family Res		ENH STAR 41834	38,600
Renshaw Ruth B	Herkimer Centra 213001	10,000	School Tax	38,600 1,154.43
332 Eastern Ave	merged w/-52	38,600	Library Tax	38,600 43.80
Herkimer, NY 13350	S2 17 4 14			
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363968 NRTH-1527982			
	DEED BOOK 00570 PG-00814			
	FULL MARKET VALUE	78,776		
TOTAL TAX ---				43.80**
				DATE #1 09/30/26
				AMT DUE 43.80
***** 113.73-3-19 *****				
113.73-3-19	516 Steuben Rd			ACCT 032062730 BILL 1913
Rental Property KT	411 Apartment		School Tax	100,400 3,002.71
34 Charles St	Herkimer Centra 213001	22,400	Library Tax	100,400 113.93
Herkimer, NY 13350	#212	100,400		
	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	204,898		
TOTAL TAX ---				3,116.64**
				DATE #1 09/30/26
				AMT DUE 3,116.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-56 *****				
120.25-4-56	State St			ACCT 032001830 BILL 1914
Rhinebeck Realty LLC	433 Auto body		School Tax	473,800 14,170.16
Mavis Tire-Ryan LLC	Herkimer Centra 213001	92,700	Library Tax	473,800 537.63
PO Box 4900	S 30	473,800		
Scottsdale, AZ 85261	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	966,939		
TOTAL TAX ---				14,707.79**
				DATE #1 09/30/26
				AMT DUE 14,707.79
***** 113.72-3-60 *****				
113.72-3-60	901 Highland Ave			ACCT 032034740 BILL 1915
Rhodes Richard W	210 1 Family Res		School Tax	31,600 945.08
Rhodes Sharon R	Herkimer Centra 213001	13,800	Library Tax	31,600 35.86
901 Highland Ave	merged /113.72-3-63	31,600		
Herkimer, NY 13350	11-06			
	FRNT 51.00 DPTH 230.00			
	ACRES 0.27			
	EAST-0359975 NRTH-1530839			
	DEED BOOK 1384 PG-600			
	FULL MARKET VALUE	64,490		
TOTAL TAX ---				980.94**
				DATE #1 09/30/26
				AMT DUE 980.94
***** 120.23-1-47 *****				
120.23-1-47	840 W German St			ACCT 032036750 BILL 1916
Rhymestine Eric	210 1 Family Res		School Tax	114,200 3,415.43
Wiers Katelyn	Herkimer Centra 213001	17,100	Library Tax	114,200 129.59
840 W German St	N 1A-1	114,200		
Herkimer, NY 13350	N1 10 1A-1			
	H G Sp S L R			
	FRNT 100.00 DPTH 100.34			
	EAST-0357447 NRTH-1526645			
	DEED BOOK 2024 PG-1971			
	FULL MARKET VALUE	233,061		
TOTAL TAX ---				3,545.02**
				DATE #1 09/30/26
				AMT DUE 3,545.02

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-2 *****				
120.23-2-2	600 Johnson Ave		ACCT 032038250	BILL 1917
Rhymestine Eric J	210 1 Family Res		School Tax	124,000 3,708.53
Rhymestine Family Irre Trust B	Herkimer Centra 213001	23,500	Library Tax	124,000 140.71
600 Johnson Ave	#72	124,000		
Herkimer, NY 13350	E2 1 25 1			
	H G L R			
	FRNT 150.60 DPTH 144.00			
	EAST-0357659 NRTH-1528613			
	DEED BOOK 2018 PG-2530			
	FULL MARKET VALUE	253,061		
TOTAL TAX ---				3,849.24**
				DATE #1 09/30/26
				AMT DUE 3,849.24
***** 113.73-3-6 *****				
113.73-3-6	632 Steuben Rd		ACCT 032041220	BILL 1918
Rice Harold R	210 1 Family Res		ENH STAR 41834	47,790
Rice Gertrude E	Herkimer Centra 213001	14,900	School Tax	57,500 1,719.68
632 Steuben Rd	#p209,p210	57,500	Library Tax	57,500 65.25
Herkimer, NY 13350	E2 5 11 13			
	H G L R			
	FRNT 70.00 DPTH 99.50			
	EAST-0361255 NRTH-1530942			
	DEED BOOK 2019 PG-2009			
	FULL MARKET VALUE	117,347		
TOTAL TAX ---				450.93**
				DATE #1 09/30/26
				AMT DUE 450.93
***** 113.80-3-44 *****				
113.80-3-44	600 Pine Ave		ACCT 032073320	BILL 1919
Rice Lisa	210 1 Family Res		BAS STAR 41854	16,710
600 Pine Ave	Herkimer Centra 213001	14,500	School Tax	50,700 1,516.31
Herkimer, NY 13350	#152	50,700	Library Tax	50,700 57.53
	E2 1 7 18			
	H G L S L R			
	FRNT 50.00 DPTH 128.00			
	EAST-0358745 NRTH-1529009			
	DEED BOOK 1286 PG-466			
	FULL MARKET VALUE	103,469		
TOTAL TAX ---				1,074.08**
				DATE #1 09/30/26
				AMT DUE 1,074.08

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-4 *****				
120.24-3-4	422 N Caroline St			ACCT 032040710 BILL 1920
Rice Shay E	210 1 Family Res		School Tax	83,400 2,494.28
Rice Justus J	Herkimer Centra 213001	11,600	Library Tax	83,400 94.64
422 N Caroline St	E 24	83,400		
Herkimer, NY 13350	E2 8 1 24			
	H G L R			
	FRNT 43.00 DPTH 97.80			
	EAST-0359584 NRTH-1528472			
	DEED BOOK 2023 PG-4502			
	FULL MARKET VALUE	170,204		
TOTAL TAX ---				2,588.92**
				DATE #1 09/30/26
				AMT DUE 2,588.92
***** 120.24-4-6 *****				
120.24-4-6	312 Caroline St			ACCT 032005430 BILL 1921
Richlin Melissa	210 1 Family Res		School Tax	72,000 2,153.34
312 Caroline St	Herkimer Centra 213001	13,000	Library Tax	72,000 81.70
Herkimer, NY 13350	E 17	72,000		
	E2 9 1 17			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359888 NRTH-1527783			
	DEED BOOK 2025 PG-5122			
	FULL MARKET VALUE	146,939		
TOTAL TAX ---				2,235.04**
				DATE #1 09/30/26
				AMT DUE 2,235.04
***** 120.25-6-15 *****				
120.25-6-15	118 S Bellinger St			ACCT 032034290 BILL 1922
Riesel Chad A	210 1 Family Res		School Tax	41,100 1,229.20
Sanzo Lesley A	Herkimer Centra 213001	8,900	Library Tax	41,100 46.64
118 S Bellinger St	W 7	41,100		
Herkimer, NY 13350	W2 16 3 7			
	H G L R			
	FRNT 37.00 DPTH 102.40			
	EAST-0361176 NRTH-1526686			
	DEED BOOK 1416 PG-448			
	FULL MARKET VALUE	83,878		
TOTAL TAX ---				1,275.84**
				DATE #1 09/30/26
				AMT DUE 1,275.84

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-5 *****				
113.73-2-5	545-47 Lake St			ACCT 032034050 BILL 1923
Riesel Ethan	220 2 Family Res		School Tax	60,300 1,803.42
Wiggins Colli	Herkimer Centra 213001	13,700	Library Tax	60,300 68.42
545-47 Lake St	W2 5 13 5	60,300		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361318 NRTH-1531736			
	DEED BOOK 2018 PG-2628			
	FULL MARKET VALUE	123,061		
TOTAL TAX ---				1,871.84**
				DATE #1 09/30/26
				AMT DUE 1,871.84
***** 113.73-1-17 *****				
113.73-1-17	536 Lake St			ACCT 032012960 BILL 1924
Riesel Henry H	210 1 Family Res		ENH STAR 41834	47,790
Riesel Janie A	Herkimer Centra 213001	13,700	School Tax	61,800 1,848.28
536 Lake St	E 10	61,800	Library Tax	61,800 70.13
Herkimer, NY 13350	E2 5 14 10			
	H Tsp Cp L R			
	FRNT 50.00 DPTH 107.25			
	EAST-0361521 NRTH-1531796			
	DEED BOOK 686 PG-806			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41
***** 113.81-1-66 *****				
113.81-1-66	315 Lansing St			ACCT 032059100 BILL 1925
Riesel Henry H	210 1 Family Res		School Tax	55,700 1,665.85
Riesel Janie A	Herkimer Centra 213001	10,500	Library Tax	55,700 63.20
536 Lake St	#p20	55,700		
Herkimer, NY 13350	N2 10 4 20A			
	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0361759 NRTH-1530150			
	DEED BOOK 860 PG-607			
	FULL MARKET VALUE	113,673		
TOTAL TAX ---				1,729.05**
				DATE #1 09/30/26
				AMT DUE 1,729.05

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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
***** 120.26-1-22 *****				
120.26-1-22	347 Eastern Ave			ACCT 032079380
Riggs Wayne F	210 1 Family Res		BAS STAR 41854	BILL 1926
347 Eastern Ave	Herkimer Centra 213001	14,300	School Tax	16,710
Herkimer, NY 13350	N 16	45,000	Library Tax	1,345.84
	N2 17 2 16			51.06
	H G & Lot R			
	FRNT 50.00 DPTH 121.50			
	BANK 184			
	EAST-0364212 NRTH-1528287			
	DEED BOOK 1144 PG-19			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				897.14**
				DATE #1 09/30/26
				AMT DUE 897.14
***** 113.73-2-54 *****				
113.73-2-54	425 E German St			ACCT 032075600
Rinaldi Richard L	220 2 Family Res		School Tax	BILL 1927
Rinaldi Michele A	Herkimer Centra 213001	13,500	Library Tax	1,603.04
143 Hinman Rd	#2	53,600		60.82
Mohawk, NY 13407	N2 5 12 18			
	H Apt Lr			
	FRNT 42.00 DPTH 126.00			
	BANK 740			
	EAST-0361831 NRTH-1531028			
	DEED BOOK 818 PG-370			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.26-3-1 *****				
120.26-3-1	230 E Smith St			ACCT 032059190
Rinko Richard	210 1 Family Res		School Tax	BILL 1928
230 E Smith St	Herkimer Centra 213001	17,900	Library Tax	1,540.23
Herkimer, NY 13350	S 1	51,500		58.44
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-36 *****				
120.25-5-36	225 Mohawk St			ACCT 032038550 BILL 1929
Risi Ricky J	210 1 Family Res		School Tax	35,000 1,046.76
229 Mohawk St	Herkimer Centra 213001	13,200	Library Tax	35,000 39.72
Herkimer, NY 13350	S 4	35,000		
	S2 16 7 4			
	H G L R			
	FRNT 57.90 DPTH 309.80			
	EAST-0361663 NRTH-1526659			
	DEED BOOK 2025 PG-4016			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 120.25-5-35 *****				
120.25-5-35	229 Mohawk St			ACCT 032059250 BILL 1930
Risi Ricky Joseph	210 1 Family Res		BAS STAR 41854	16,710
229 Mohawk St	Herkimer Centra 213001	11,600	School Tax	35,000 1,046.76
Herkimer, NY 13350	S2 16 7 3	35,000	Library Tax	35,000 39.72
	H S L R			
	FRNT 41.00 DPTH 280.40			
	EAST-0361637 NRTH-1526620			
	DEED BOOK 1168 PG-287			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				586.73**
				DATE #1 09/30/26
				AMT DUE 586.73
***** 120.33-2-50 *****				
120.33-2-50	328 Dewey Ave			ACCT 032080640 BILL 1931
Risi Ricky Joseph	210 1 Family Res		ENH STAR 41834	47,790
Robert Michael	Herkimer Centra 213001	14,400	School Tax	49,400 1,477.43
Attn: Richard Risi	Life Use R&l Risi	49,400	Library Tax	49,400 56.06
328 Dewey Ave	W2 16 16 22B,31b,22a,31a			
Herkimer, NY 13350	H G 4L R			
	FRNT 63.00 DPTH 180.00			
	EAST-0362207 NRTH-1525929			
	DEED BOOK 884 PG-682			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				199.49**
				DATE #1 09/30/26
				AMT DUE 199.49

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-32 *****				
113.80-1-32	506 N Main St			ACCT 032015660 BILL 1932
Ritter Mildred E	210 1 Family Res		School Tax	92,700 2,772.42
DeBernardis Lance	Herkimer Centra 213001	13,800	Library Tax	92,700 105.19
506 N Main St	#16	92,700		
Herkimer, NY 13350	E2 5 4 1			
	H G L R			
	FRNT 50.00 DPTH 110.87			
	EAST-0360814 NRTH-1529782			
	DEED BOOK 2025 PG-3345			
	FULL MARKET VALUE	189,184		
TOTAL TAX ---				2,877.61**
				DATE #1 09/30/26
				AMT DUE 2,877.61
***** 120.25-5-7 *****				
120.25-5-7	232 W Smith St			ACCT 032004020 BILL 1933
Rivera Jose	210 1 Family Res		School Tax	31,900 954.05
525 Milgate St	Herkimer Centra 213001	7,700	Library Tax	31,900 36.20
Utica, NY 13501	N 7	31,900		
	N2 16 6 7			
	H L R			
	FRNT 40.00 DPTH 90.00			
	EAST-0361587 NRTH-1526348			
	DEED BOOK 2025 PG-4172			
	FULL MARKET VALUE	65,102		
TOTAL TAX ---				990.25**
				DATE #1 09/30/26
				AMT DUE 990.25
***** 120.25-2-69 *****				
120.25-2-69	119 King St			ACCT 032053790 BILL 1934
Rizzo James V	210 1 Family Res		School Tax	25,000 747.69
125 King St	Herkimer Centra 213001	10,300	Library Tax	25,000 28.37
Herkimer, NY 13350	E 37	25,000		
	E2 17 2 37			
	H S L R			
	FRNT 43.00 DPTH 112.00			
	EAST-0363313 NRTH-1527908			
	DEED BOOK 1407 PG-928			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-70 *****				
120.25-2-70	125 King St			ACCT 032059370
Rizzo Vincent J	210 1 Family Res		ENH STAR 41834	BILL 1935
Rizzo Terry L	Herkimer Centra 213001	25,800	School Tax	47,790
125 King St	E 36	70,000	Library Tax	2,093.52
Herkimer, NY 13350	E2 17 2 36			79.43
	Store H B L M			
	FRNT 81.00 DPTH 106.00			
	EAST-0363342 NRTH-1527855			
	DEED BOOK 833 PG-627			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				838.95**
				DATE #1 09/30/26
				AMT DUE 838.95
***** 120.25-2-71 *****				
120.25-2-71	305 Eastern Ave			ACCT 032038790
Rizzo Vincent J	220 2 Family Res		School Tax	BILL 1936
Rizzo Terry L	Herkimer Centra 213001	9,600	Library Tax	1,540.23
125 King St	N 35	51,500		58.44
Herkimer, NY 13350	N2 17 2 35			
	H Apt Lr			
	FRNT 45.50 DPTH 121.50			
	EAST-0363400 NRTH-1527905			
	DEED BOOK 1423 PG-737			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 113.80-2-50 *****				
113.80-2-50	127 W German St			ACCT 032006840
RM Group 1, LLC	220 2 Family Res		School Tax	BILL 1937
3 Woodhaven Dr	Herkimer Centra 213001	7,000	Library Tax	1,166.39
New City, NY 10956	#p6	39,000		44.25
	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	79,592		
TOTAL TAX ---				1,210.64**
				DATE #1 09/30/26
				AMT DUE 1,210.64

STATE OF NEW YORK
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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-39 *****				
120.24-2-39	546 Maple Grove Ave		ACCT 032059730	BILL 1938
Roberta Lynn T	210 1 Family Res		School Tax	39,900
3315 Harvey St Apt 2	Herkimer Centra 213001	12,200	Library Tax	39,900
Madison, WI 53705	Life Use Evelyn O Roche	39,900		45.28
	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	81,429		
TOTAL TAX ---				1,238.59**
				DATE #1 09/30/26
				AMT DUE 1,238.59
***** 120.24-5-48 *****				
120.24-5-48	209-09 Henry St		ACCT 032069270	BILL 1939
Roberts Irrev Trt Barbara	220 2 Family Res		ENH STAR 41834	47,790
209 Henry St	Herkimer Centra 213001	13,000	School Tax	54,700
Herkimer, NY 13350	W 12	54,700	Library Tax	54,700
	W2 9 7 12			62.07
	H Apt Glr			
	FRNT 40.00 DPTH 120.00			
	EAST-0360490 NRTH-1527437			
	DEED BOOK 1576 PG-503			
	FULL MARKET VALUE	111,633		
TOTAL TAX ---				364.01**
				DATE #1 09/30/26
				AMT DUE 364.01
***** 120.33-1-40 *****				
120.33-1-40	315 Miller Ave		ACCT 032067560	BILL 1940
Roberts John	210 1 Family Res		BAS STAR 41854	16,710
315 W Steele St	Herkimer Centra 213001	16,100	School Tax	48,700
Herkimer, NY 13350	#38,39,40	48,700	Library Tax	48,700
	E2 16 13 26A,27,25a			55.26
	H Cp G 3L R			
	FRNT 70.50 DPTH 122.00			
	EAST-0361221 NRTH-1525644			
	DEED BOOK 1338 PG-828			
	FULL MARKET VALUE	99,388		
TOTAL TAX ---				1,012.00**
				DATE #1 09/30/26
				AMT DUE 1,012.00

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-2 *****				
120.24-1-2	721 Garden Ln		ACCT 032070110	BILL 1941
Roberts John H	210 1 Family Res		BAS STAR 41854	16,710
Roberts Michele M	Herkimer Centra 213001	25,200	School Tax	3,295.80
721 Garden Ln	S2 1 10 8	110,200	Library Tax	125.05
Herkimer, NY 13350	H G L R			
	FRNT 165.71 DPTH 158.56			
	BANK 023			
	EAST-0357906 NRTH-1527325			
	DEED BOOK 866 PG-219			
	FULL MARKET VALUE	224,898		
TOTAL TAX ---				2,921.10**
				DATE #1 09/30/26
				AMT DUE 2,921.10
***** 120.25-4-16 *****				
120.25-4-16	111 William St		ACCT 157026	BILL 1942
Roberts Rebecca	210 1 Family Res		School Tax	951.06
Jaquish Ryan	Herkimer Centra 213001	4,600	Library Tax	36.08
111 William St	E 16	31,800		
Herkimer, NY 13350	E2 16 9 16			
	H L R			
	FRNT 35.00 DPTH 40.00			
	EAST-0362166 NRTH-1527092			
	DEED BOOK 2022 PG-4509			
	FULL MARKET VALUE	64,898		
TOTAL TAX ---				987.14**
				DATE #1 09/30/26
				AMT DUE 987.14
***** 120.23-1-69 *****				
120.23-1-69	803 Johnson Ave		ACCT 032019110	BILL 1943
Robinson William	210 1 Family Res		School Tax	3,741.42
Robinson Hannah	Herkimer Centra 213001	16,900	Library Tax	141.95
803 Johnson Ave	W2 1 19 20	125,100		
Herkimer, NY 13350	H G L R			
	FRNT 80.95 DPTH 113.94			
	EAST-0357002 NRTH-1527864			
	DEED BOOK 2023 PG-4171			
	FULL MARKET VALUE	255,306		
TOTAL TAX ---				3,883.37**
				DATE #1 09/30/26
				AMT DUE 3,883.37

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-6 *****				
113.80-3-6	630 Maple Grove Ave			ACCT 032046710
Roche Risleigh	210 1 Family Res		School Tax	125,900
Killenbeck Joanne	Herkimer Centra 213001	20,400	Library Tax	125,900
630 Maple Grove Ave	N2 1 3 7,8,9	125,900		
Herkimer, NY 13350	H G L R			
	FRNT 125.00 DPTH 125.00			
	EAST-0358028 NRTH-1529149			
	DEED BOOK 1616 PG-830			
	FULL MARKET VALUE	256,939		
TOTAL TAX ---				3,908.21**
				DATE #1 09/30/26
				AMT DUE 3,908.21
***** 113.72-3-28 *****				
113.72-3-28	1 Charles St			ACCT 032030540
Rode Skye	210 1 Family Res		School Tax	69,900
Rode Ethel	Herkimer Centra 213001	16,400	Library Tax	69,900
1 Charles St	N 24	69,900		
Herkimer, NY 13350	N2 4 3 24			
	H G L R			
	FRNT 71.00 DPTH 236.00			
	EAST-0360401 NRTH-1530787			
	DEED BOOK 2023 PG-2604			
	FULL MARKET VALUE	142,653		
TOTAL TAX ---				2,169.85**
				DATE #1 09/30/26
				AMT DUE 2,169.85
***** 113.81-1-16 *****				
113.81-1-16	303 E German St			ACCT 032048390
Rodgers Laura B	210 1 Family Res		School Tax	62,600
57B Washington St	Herkimer Centra 213001	9,700	Library Tax	62,600
East Islip, NY 11730	N 17	62,600		
	N2 5 8 17			
	H L R			
	FRNT 33.00 DPTH 130.00			
	EAST-0361362 NRTH-1530009			
	DEED BOOK 891 PG-362			
	FULL MARKET VALUE	127,755		
TOTAL TAX ---				1,943.24**
				DATE #1 09/30/26
				AMT DUE 1,943.24

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-23 *****				
120.33-2-23	229 W Smith St			ACCT 032053160
Rodriguez Anthony	210 1 Family Res		School Tax	38,400
Rodriguez Kathy	Herkimer Centra 213001	12,700	Library Tax	38,400
229 W Smith St	S2 16 15 5 S 5	38,400		
Herkimer, NY 13350	H G L R			
	FRNT 38.40 DPTH 206.40			
	EAST-0361695 NRTH-1526188			
	DEED BOOK 1573 PG-268			
	FULL MARKET VALUE	78,367		
TOTAL TAX ---				1,192.02**
				DATE #1 09/30/26
				AMT DUE 1,192.02
***** 113.81-1-59 *****				
113.81-1-59	344 E German St			ACCT 032066840
Rodriguez Christian	220 2 Family Res		School Tax	61,800
344 E German St	Herkimer Centra 213001	15,500	Library Tax	61,800
Herkimer, NY 13350	#75	61,800		
	S2 10 4 14			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0361757 NRTH-1530444			
	DEED BOOK 2026 PG-1484			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 120.33-3-42 *****				
120.33-3-42	311-1/2 William St			ACCT 032002940
Rodriguez Hilario Stiven L	230 3 Family Res		School Tax	50,400
Martinez de Rodriguez Alba	Herkimer Centra 213001	15,300	Library Tax	50,400
311-1/2 William St	Life Use A Recchia	50,400		
Herkimer, NY 13350	H S Cp L R			
	FRNT 97.50 DPTH 145.00			
	EAST-0362589 NRTH-1526485			
	DEED BOOK 2024 PG-3943			
	FULL MARKET VALUE	102,857		
TOTAL TAX ---				1,564.53**
				DATE #1 09/30/26
				AMT DUE 1,564.53

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-15 *****				
120.33-4-15	324 S Washington St			ACCT 032080940 BILL 1950
Rodriguez Ilde Fonso	210 1 Family Res		School Tax	61,700 1,845.29
Cruz Magali Molina	Herkimer Centra 213001	12,100	Library Tax	61,700 70.01
324 S Washington St	W 9	61,700		
Herkimer, NY 13350	W2 16 19 9			
	H B L R			
	FRNT 50.00 DPTH 138.50			
	EAST-0363083 NRTH-1526564			
	DEED BOOK 891 PG-286			
	FULL MARKET VALUE	125,918		
TOTAL TAX ---				1,915.30**
				DATE #1 09/30/26
				AMT DUE 1,915.30
***** 120.24-7-48 *****				
120.24-7-48	215 Caroline St			ACCT 032025530 BILL 1951
Roe Edward	210 1 Family Res		School Tax	61,900 1,851.27
215 N Caroline St	Herkimer Centra 213001	13,000	Library Tax	61,900 70.24
Herkimer, NY 13350	Life Use D&l Giffune	61,900		
	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	126,327		
TOTAL TAX ---				1,921.51**
				DATE #1 09/30/26
				AMT DUE 1,921.51
***** 113.80-3-17 *****				
113.80-3-17	605 Maple Grove Ave			ACCT 032021540 BILL 1952
Rogers Dawn A	210 1 Family Res		AGED-ALL 41800	19,500
605 Maple Grove Ave	Herkimer Centra 213001	9,000	ENH STAR 41834	19,500
Herkimer, NY 13350-1503	#79	39,000	School Tax	19,500 583.20
	W2 1 5 11		Library Tax	19,500 22.13
	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	79,592		
TOTAL TAX ---				22.13**
				DATE #1 09/30/26
				AMT DUE 22.13

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-62 *****				
120.24-3-62	308 Church St			ACCT 032058140 BILL 1953
Rogers Lexie A	210 1 Family Res		School Tax	66,000 1,973.89
308 Church St	Herkimer Centra 213001	11,500	Library Tax	66,000 74.89
Herkimer, NY 13350	N 12B 13	66,000		
	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	134,694		
TOTAL TAX ---				2,048.78**
				DATE #1 09/30/26
				AMT DUE 2,048.78
***** 120.24-1-17 *****				
120.24-1-17	618 Talson Park Dr			ACCT 032035130 BILL 1954
Rohatsch Thomas	210 1 Family Res		School Tax	99,000 2,960.84
Rohatsch Gladys	Herkimer Centra 213001	18,600	Library Tax	99,000 112.34
618 Talson Park Dr	#13,p14	99,000		
Herkimer, NY 13350	E2 1 15 13,12A			
	H G 2L R			
	FRNT 105.00 DPTH 117.16			
	EAST-0357846 NRTH-1527741			
	DEED BOOK 2023 PG-192			
	FULL MARKET VALUE	202,041		
TOTAL TAX ---				3,073.18**
				DATE #1 09/30/26
				AMT DUE 3,073.18
***** 113.81-2-64 *****				
113.81-2-64	W Canada Blvd			ACCT 032000168 BILL 1955
Rome Sign & Display Co	474 Billboard		School Tax	5,000 149.54
510 Erie Blvd West Blvd	Herkimer Centra 213001	4,000	Library Tax	5,000 5.67
Rome, NY 13440	V1	5,000		
	FRNT 250.00 DPTH 72.00			
	EAST-0363017 NRTH-1529848			
	DEED BOOK 1611 PG-144			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-28 *****				
113.80-2-28	224 Church St		ACCT 032080130	BILL 1956
Ronan David C	210 1 Family Res		BAS STAR 41854	16,710
Ronan Licia A	Herkimer Centra 213001	8,800	School Tax	1,662.85
224 Church St	N 24	55,600	Library Tax	63.09
Herkimer, NY 13350	N2 8 4 24			
	H G L R			
	FRNT 32.00 DPTH 86.00			
	EAST-0360571 NRTH-1528504			
	DEED BOOK 703 PG-822			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,226.19**
				DATE #1 09/30/26
				AMT DUE 1,226.19
***** 120.24-5-27 *****				
120.24-5-27	221 Margaret St		ACCT 032008790	BILL 1957
Rosario Katelyn	210 1 Family Res		School Tax	1,477.43
Colon Kayla	Herkimer Centra 213001	8,000	Library Tax	56.06
221 Margaret St	W 6	49,400		
Herkimer, NY 13350	W2 9 6 6			
	H L R			
	FRNT 40.00 DPTH 60.00			
	EAST-0360179 NRTH-1527498			
	DEED BOOK 2024 PG-2448			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 120.33-3-11 *****				
120.33-3-11	323 Dewey Ave		ACCT 032058200	BILL 1958
Rose Aaron W	210 1 Family Res		BAS STAR 41854	16,710
Rose Jennifer A	Herkimer Centra 213001	21,300	School Tax	1,585.10
323 Dewey Ave	merged w/-12	53,000	Library Tax	60.14
Herkimer, NY 13350	E2 16 17 28			
	H B Dk L R			
	FRNT 80.00 DPTH 155.75			
	EAST-0362371 NRTH-1526084			
	DEED BOOK 898 PG-158			
	FULL MARKET VALUE	108,163		
TOTAL TAX ---				1,145.48**
				DATE #1 09/30/26
				AMT DUE 1,145.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-13 *****				
120.23-2-13	718 Johnson Ave		ACCT 032037980	BILL 1959
Rose Alexia	210 1 Family Res		148,000	4,426.30
Evans Linda	Herkimer Centra 213001	18,600	School Tax	
718 Johnson Ave	#68	148,000	Library Tax	167.94
Herkimer, NY 13350	N2 1 27 2			
	H G Sp L R			
	FRNT 110.62 DPTH 110.62			
	EAST-0357344 NRTH-1528313			
	DEED BOOK 2024 PG-3449			
	FULL MARKET VALUE	302,041		
TOTAL TAX ---				4,594.24**
				DATE #1 09/30/26
				AMT DUE 4,594.24
***** 120.24-7-54 *****				
120.24-7-54	610 Park Ave		ACCT 032050640	BILL 1960
Rose Robert P	210 1 Family Res		64,900	1,940.99
4325 Davis Corners Rd	Herkimer Centra 213001	15,500	School Tax	
Morrisville, NY 13408	N2 7 9 14,15	64,900	Library Tax	73.64
	H G 2L R			
	FRNT 81.00 DPTH 120.00			
	EAST-0359932 NRTH-1527029			
	DEED BOOK 2024 PG-431			
	FULL MARKET VALUE	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 120.25-2-8 *****				
120.25-2-8	248-50 N Main St		ACCT 032062760	BILL 1961
Rosen Jay	330 Vacant comm		30,000	897.22
290 E Shore Trail	Herkimer Centra 213001	30,000	School Tax	
Sparta, NJ 07871	E2 13 1 28,29-1	30,000	Library Tax	34.04
	V/L			
	FRNT 63.00 DPTH 213.00			
	EAST-0361757 NRTH-1528551			
	DEED BOOK 2024 PG-3731			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				931.26**
				DATE #1 09/30/26
				AMT DUE 931.26
***** 120.25-2-49 *****				
120.25-2-49	135 Green St		ACCT 032084830	BILL 1962
Rosen Jay P	465 Prof. bldg.		25,000	747.69
290 East Shore Trail	Herkimer Centra 213001	3,000	School Tax	
Sparta, NJ 07871	S 4	25,000	Library Tax	28.37
	S2 13 6 4			
	Church & L			
	FRNT 69.53 DPTH 90.98			
	EAST-0362208 NRTH-1528252			
	DEED BOOK 2024 PG-2585			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-3 *****				
113.80-3-3	104 Johnson Ave			ACCT 032028050 BILL 1963
Rosenberg Irrevocable Trust Ma	210 1 Family Res		School Tax	151,900 4,542.94
6559 Draw Ln	Herkimer Centra 213001	20,400	Library Tax	151,900 172.36
Sarasota, FL 34238	N-5,6,7A #P97,130,131	151,900		
	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	310,000		
TOTAL TAX ---				4,715.30**
				DATE #1 09/30/26
				AMT DUE 4,715.30
***** 120.25-1-29.1 *****				
120.25-1-29.1	205 N Main St			ACCT 032060300 BILL 1964
Rotunda Properties LLC	464 Office bldg.		School Tax	300,000 8,972.24
273 Main St	Herkimer Centra 213001	51,500	Library Tax	300,000 340.42
Fredonia, NY 14063	14-1	300,000		
	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	612,245		
TOTAL TAX ---				9,312.66**
				DATE #1 09/30/26
				AMT DUE 9,312.66
***** 113.81-1-19 *****				
113.81-1-19	309 E German St			ACCT 032013080 BILL 1965
Rowland Cory	210 1 Family Res		School Tax	89,000 2,661.76
309 E German St	Herkimer Centra 213001	17,000	Library Tax	89,000 100.99
Herkimer, NY 13350	N 15	89,000		
	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	181,633		
TOTAL TAX ---				2,762.75**
				DATE #1 09/30/26
				AMT DUE 2,762.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-69 *****					
113.81-4-69	353 Gray St			ACCT 032045330	BILL 1966
Rowley Kerri L	210 1 Family Res		BAS STAR 41854		16,710
353 Gray St	Herkimer Centra 213001	12,400	School Tax	83,300	2,491.29
Herkimer, NY 13350-1207	#64	83,300	Library Tax	83,300	94.52
	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	170,000			
TOTAL TAX ---					2,086.06**
				DATE #1	09/30/26
				AMT DUE	2,086.06
***** 120.24-3-14 *****					
120.24-3-14	506 Church St			ACCT 032033540	BILL 1967
RR Reconstruction LLC	210 1 Family Res		School Tax	40,000	1,196.30
110 Laurel Pl	Herkimer Centra 213001	15,200	Library Tax	40,000	45.39
Utica, NY 13502	N 14	40,000			
	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	81,633			
TOTAL TAX ---					1,241.69**
				DATE #1	09/30/26
				AMT DUE	1,241.69
***** 113.73-2-56 *****					
113.73-2-56	421 E German St			ACCT 032050220	BILL 1968
Rubas Logan	210 1 Family Res		School Tax	45,700	1,366.77
Tobin Caroline	Herkimer Centra 213001	11,300	Library Tax	45,700	51.86
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 2025 PG-3901				
	FULL MARKET VALUE	93,265			
TOTAL TAX ---					1,418.63**
				DATE #1	09/30/26
				AMT DUE	1,418.63

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-60 *****				
113.81-3-60	205 Harter St			ACCT 032060750 BILL 1969
Rubino Joseph A III	210 1 Family Res		ENH STAR 41834	46,800
Rubino Kelly	Herkimer Centra 213001	14,100	School Tax	1,399.67
205 Harter St	#p27	46,800	Library Tax	53.10
Herkimer, NY 13350	W2 13 4 11			
	H TSP L			
	FRNT 48.60 DPTH 120.00			
	EAST-0362928 NRTH-1528978			
	DEED BOOK 770 PG-512			
	FULL MARKET VALUE	95,510		
TOTAL TAX ---				118.77**
				DATE #1 09/30/26
				AMT DUE 118.77
***** 113.80-1-26 *****				
113.80-1-26	113 E German St			ACCT 032004830 BILL 1970
Rubino Keith A	210 1 Family Res		School Tax	86,200
Rubino Holly	Herkimer Centra 213001	14,400	Library Tax	2,578.02
113 E German St	#29	86,200		97.81
Herkimer, NY 13350	N2 5 4 6			
	H & Lot R			
	FRNT 47.00 DPTH 145.00			
	EAST-0361042 NRTH-1529744			
	DEED BOOK 2021 PG-6040			
	FULL MARKET VALUE	175,918		
TOTAL TAX ---				2,675.83**
				DATE #1 09/30/26
				AMT DUE 2,675.83
***** 120.33-3-74 *****				
120.33-3-74	105 W Smith St			ACCT 032009210 BILL 1971
Rudd Teresa Jo E	311 Res vac land		School Tax	5,000
510 W Lake Ave	Herkimer Centra 213001	5,000	Library Tax	149.54
Herkimer, NY 13350	S 7	5,000		5.67
	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	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-75 *****				
120.33-3-75	101 W Smith St			ACCT 032009180 BILL 1972
Rudd Teresa Jo E	230 3 Family Res		School Tax	35,000 1,046.76
510 W Lake Ave	Herkimer Centra 213001	9,900	Library Tax	35,000 39.72
Herkimer, NY 13350	S 8	35,000		
	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	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 113.73-2-28 *****				
113.73-2-28	510 W Lake St			ACCT 032040440 BILL 1973
Rudd Teresa-Jo E	230 3 Family Res		School Tax	61,800 1,848.28
510 W Lake St	Herkimer Centra 213001	16,000	Library Tax	61,800 70.13
Herkimer, NY 13350	#32	61,800		
	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	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 113.80-2-21 *****				
113.80-2-21	422 N Bellinger St			ACCT 032005850 BILL 1974
Rudnick David	220 2 Family Res		School Tax	70,300 2,102.49
Levi Andrew	Herkimer Centra 213001	14,300	Library Tax	70,300 79.77
3 Woodhaven Dr	E 31	70,300		
New City, NY 10956	E2 8 4 31			
	H Apt G S L R			
	FRNT 40.00 DPTH 152.00			
	EAST-0360448 NRTH-1528687			
	DEED BOOK 2025 PG-4218			
	FULL MARKET VALUE	143,469		
TOTAL TAX ---				2,182.26**
				DATE #1 09/30/26
				AMT DUE 2,182.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-11 *****				
527-29 Lake St	220 2 Family Res		BAS STAR 41854	ACCT 032041820 BILL 1975
113.73-2-11	Herkimer Centra 213001	13,700	School Tax	16,710
Ruffule Jeremy	#21	62,800	Library Tax	1,878.19
Ruffule Vicki	W2 5 13 11			71.26
527-29 Lake St	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00			
	EAST-0361564 NRTH-1531571			
	DEED BOOK 1233 PG-766			
	FULL MARKET VALUE	128,163		
TOTAL TAX ---				1,449.69**
				DATE #1 09/30/26
				AMT DUE 1,449.69
***** 120.26-3-13 *****				
317 King St	230 3 Family Res		School Tax	ACCT 032045540 BILL 1976
120.26-3-13	Herkimer Centra 213001	13,900	Library Tax	42,800 1,280.04
Ruggiero Joseph	E 1	42,800		48.57
11 Melrose Ave	E2 17 9 1			
Utica, NY 13502	H L R			
	FRNT 43.30 DPTH 131.60			
	EAST-0363859 NRTH-1527109			
	DEED BOOK 2025 PG-1620			
	FULL MARKET VALUE	87,347		
TOTAL TAX ---				1,328.61**
				DATE #1 09/30/26
				AMT DUE 1,328.61
***** 120.26-3-14 *****				
321 King St	220 2 Family Res		School Tax	ACCT 032056430 BILL 1977
120.26-3-14	Herkimer Centra 213001	14,400	Library Tax	27,800 831.43
Ruggiero Joseph	E 28	27,800		31.55
11 Melrose Ave	E2 17 9 28			
Utica, NY 13502	H G L R			
	FRNT 43.40 DPTH 128.00			
	EAST-0363879 NRTH-1527075			
	DEED BOOK 2025 PG-1623			
	FULL MARKET VALUE	56,735		
TOTAL TAX ---				862.98**
				DATE #1 09/30/26
				AMT DUE 862.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-65 *****				
120.33-2-65	121 W Steele St			ACCT 032021780
Ruggiero Maryann C	210 1 Family Res		School Tax	37,200
121 W Steele St	Herkimer Centra 213001	12,600	Library Tax	37,200
Herkimer, NY 13350	S 13A	37,200		
	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	75,918		
TOTAL TAX ---				1,154.77**
				DATE #1 09/30/26
				AMT DUE 1,154.77
***** 113.73-3-2 *****				
113.73-3-2	527 Francis St			ACCT 032041550
Ruiz Leanor M.G.	210 1 Family Res		School Tax	64,700
527 Francis St	Herkimer Centra 213001	17,800	Library Tax	64,700
Herkimer, NY 13350	W2 5 11 3,4	64,700		
	H G 2L R			
	FRNT 90.00 DPTH 117.50			
	EAST-0361257 NRTH-1531072			
	DEED BOOK 2023 PG-236			
	FULL MARKET VALUE	132,041		
TOTAL TAX ---				2,008.43**
				DATE #1 09/30/26
				AMT DUE 2,008.43
***** 113.81-2-53 *****				
113.81-2-53	400 Gilbert St			ACCT 032005790
Rumrill Mercedes	210 1 Family Res		School Tax	53,600
400 Gilbert St	Herkimer Centra 213001	10,700	Library Tax	53,600
Herkimer, NY 13350	#p2	53,600		
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-59 *****				
120.24-4-59	321 N Bellinger St		ACCT 032028290	BILL 1981
Russ Darlene C	220 2 Family Res		School Tax	77,300
908 Scranton Rd	Herkimer Centra 213001	15,200	Library Tax	77,300
San Diego, CA 92121	W 6	77,300		87.71
	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	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56
***** 120.33-3-56 *****				
120.33-3-56	339 William St		ACCT 032043440	BILL 1982
Russo Michael	210 1 Family Res		School Tax	82,000
339 William St	Herkimer Centra 213001	12,300	Library Tax	82,000
Herkimer, NY 13350	E 24	82,000		93.05
	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	167,347		
TOTAL TAX ---				2,545.46**
				DATE #1 09/30/26
				AMT DUE 2,545.46
***** 120.24-1-34 *****				
120.24-1-34	701 Walnut St		ACCT 032009240	BILL 1983
Ruszala Sharon A	210 1 Family Res		ENH STAR 41834	47,790
Ruszala Robert	Herkimer Centra 213001	18,200	School Tax	129,000
701 Walnut St	W 9	129,000	Library Tax	129,000
Herkimer, NY 13350	W2 1 13 9			146.38
	H-G-TSP			
	FRNT 110.62 DPTH 113.90			
	EAST-0358006 NRTH-1528102			
	DEED BOOK 1099 PG-933			
	FULL MARKET VALUE	263,265		
TOTAL TAX ---				2,670.44**
				DATE #1 09/30/26
				AMT DUE 2,670.44

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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
***** 120.24-2-62 *****				
120.24-2-62	702 Church St			ACCT 032005970
S & T Apartments LLC	230 3 Family Res		School Tax	80,000
Moore, Thomas Ledda, Stephan	Herkimer Centra 213001	14,200	Library Tax	80,000
702 Church St	N 18	80,000		
Herkimer, NY 13340	N2 7 2 18			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359392 NRTH-1527941			
	DEED BOOK 2025 PG-5596			
	FULL MARKET VALUE	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38
***** 120.32-2-11 *****				
120.32-2-11	716 Mohawk St			ACCT 032011550
S S Realty LP	456 Medium Retail		School Tax	1593,000
132 Sheppard Ave W Ste 100	Herkimer Centra 213001	75,000	Library Tax	1593,000
, Toronto ON CANADA	merged w/-12-13-14-15-5	1593,000		
M2N 1M5	N2 15 12 101			
	Retail Store			
	FRNT 928.00 DPTH			
	ACRES 2.50			
	EAST-0360198 NRTH-1525161			
	DEED BOOK 1590 PG-204			
	FULL MARKET VALUE	3251,020		
TOTAL TAX ---				49,450.20**
				DATE #1 09/30/26
				AMT DUE 49,450.20
***** 120.25-4-34 *****				
120.25-4-34	234 S Main St			ACCT 032043950
S&S Valley Enterprise LLC	210 1 Family Res		School Tax	45,300
17 South Park Pl	Herkimer Centra 213001	7,900	Library Tax	45,300
Herkimer, NY 13350	#p14	45,300		
	W2 16 10 11			
	H L R			
	FRNT 30.00 DPTH 132.00			
	EAST-0362571 NRTH-1526839			
	DEED BOOK 2022 PG-5393			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-25 *****				
113.73-2-25	503 E German St		ACCT 032004200	BILL 1987
S&S Valley Enterprise, LLC	220 2 Family Res		School Tax	56,700
104 Elm Ave	Herkimer Centra 213001	13,800	Library Tax	56,700
Herkimer, NY 13350	#35	56,700		64.34
	N2 5 13 24			
	H Apt Glr			
	FRNT 43.00 DPTH 128.00			
	EAST-0361907 NRTH-1531199			
	DEED BOOK 2022 PG-3740			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 120.33-3-64 *****				
120.33-3-64	324 S Main St		ACCT 032063510	BILL 1988
S&S Valley Enterprises	281 Multiple res		School Tax	76,200
115 Overlook Ln	Herkimer Centra 213001	11,500	Library Tax	76,200
Little Falls, NY 13365	#p6,p7	76,200		86.47
	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	155,510		
TOTAL TAX ---				2,365.42**
				DATE #1 09/30/26
				AMT DUE 2,365.42
***** 113.81-3-23 *****				
113.81-3-23	216-18 Doxtater St		ACCT 032035820	BILL 1989
S&S Valley Enterprises Inc.	230 3 Family Res		School Tax	60,900
104 Elm St	Herkimer Centra 213001	15,300	Library Tax	60,900
Herkimer, NY 13350	#14	60,900		69.10
	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	124,286		
TOTAL TAX ---				1,890.46**
				DATE #1 09/30/26
				AMT DUE 1,890.46

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TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
113.81-3-22	214 Doxtater St			ACCT 032035790 BILL 1990
S&S Valley Enterprises LLC	220 2 Family Res		School Tax	54,500 1,629.96
17 South Park Pl	Herkimer Centra 213001	15,000	Library Tax	54,500 61.84
Herkimer, NY 13350	#15	54,500		
	E2 13 3 20			
	H L R			
	FRNT 50.50 DPTH 141.00			
	EAST-0362477 NRTH-1528784			
	DEED BOOK 2022 PG-1586			
	FULL MARKET VALUE	111,224		
TOTAL TAX ---				1,691.80**
				DATE #1 09/30/26
				AMT DUE 1,691.80
***** 113.80-2-5 *****				
113.80-2-5	433-39 Henry St			ACCT 032042270 BILL 1991
S&T Apartments, LLC	411 Apartment		School Tax	70,000 2,093.52
182 Kerber Rd	Herkimer Centra 213001	10,800	Library Tax	70,000 79.43
Frankfort, NY 13340	W 6	70,000		
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 120.25-6-20 *****				
120.25-6-20	235 W State St			ACCT 032000870 BILL 1992
S.C.of Central NY LLC	484 1 use sm bld		School Tax	400,000 11,962.99
18 Wishaway Woods Ln	Herkimer Centra 213001	133,900	Library Tax	400,000 453.89
New Hartford, NY 13413	E 1 2	400,000		
	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	816,327		
TOTAL TAX ---				12,416.88**
				DATE #1 09/30/26
				AMT DUE 12,416.88

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-25 *****				
120.25-6-25	119 S Bellinger St			ACCT 032000690 BILL 1993
S.C.of Central NY LLC	485 >luse sm bld		School Tax	710,700 21,255.23
18 Wishaway Woods Ln	Herkimer Centra 213001	154,500	Library Tax	710,700 806.45
New Hartford, NY 13413	Merged W/ 120.25-6-21	710,700		
	-22-23-24			
	Retail Stores			
	FRNT 177.00 DPTH 127.00			
	EAST-0361303 NRTH-1526811			
	DEED BOOK 2022 PG-673			
	FULL MARKET VALUE	1450,408		
TOTAL TAX ---				22,061.68**
				DATE #1 09/30/26
				AMT DUE 22,061.68
***** 120.25-6-29 *****				
120.25-6-29	246 Mohawk St			ACCT 032028530 BILL 1994
S.C.of Central NY LLC	485 >luse sm bld		School Tax	185,000 5,532.88
18 Wishaway Woods Ln	Herkimer Centra 213001	36,100	Library Tax	185,000 209.92
New Hartford, NY 13413	N 8	185,000		
	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	377,551		
TOTAL TAX ---				5,742.80**
				DATE #1 09/30/26
				AMT DUE 5,742.80
***** 120.25-6-30 *****				
120.25-6-30	232 Mohawk St			ACCT 032000840 BILL 1995
S.C.of Central NY LLC	452 Nbh shop ctr		School Tax	480,000 14,355.58
18 Wishaway Woods Ln	Herkimer Centra 213001	391,400	Library Tax	480,000 544.67
New Hartford, NY 13413	N 9 10 11 12	480,000		
	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	979,592		
TOTAL TAX ---				14,900.25**
				DATE #1 09/30/26
				AMT DUE 14,900.25

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-3 *****				
120.24-8-3	321 Graham St			ACCT 032007620 BILL 1996
Sabin Joseph	210 1 Family Res		School Tax	72,000 2,153.34
Vandawalker Shannon	Herkimer Centra 213001	27,400	Library Tax	72,000 81.70
321 Graham St	land Contract	72,000		
Herkimer, NY 13350	W2 7 3 1,2			
	H 2L DK R			
	FRNT 180.00 DPTH 220.00			
	EAST-0359194 NRTH-1527497			
	DEED BOOK 2019 PG-3670			
	FULL MARKET VALUE	146,939		
TOTAL TAX ---				2,235.04**
				DATE #1 09/30/26
				AMT DUE 2,235.04
***** 113.80-3-37 *****				
113.80-3-37	620 Pine Ave			ACCT 032045510 BILL 1997
Sadlon Irrevocable Trust John&	210 1 Family Res		ENH STAR 41834	47,790
Turner Jill	Herkimer Centra 213001	20,600	School Tax	92,000 2,751.49
620 Pine Ave	E 7 8 9	92,000	Library Tax	92,000 104.39
Herkimer, NY 13350	E2 1 7 7,8,9			
	H G 3 Lots R			
	FRNT 125.00 DPTH 128.00			
	EAST-0358341 NRTH-1529292			
	DEED BOOK 2020 PG-2618			
	FULL MARKET VALUE	187,755		
TOTAL TAX ---				1,521.88**
				DATE #1 09/30/26
				AMT DUE 1,521.88
***** 120.24-6-5 *****				
120.24-6-5	601 Park Ave			ACCT 032060990 BILL 1998
Sadlon Richard J	411 Apartment		School Tax	144,200 4,312.66
Sadlon Beth L	Herkimer Centra 213001	13,400	Library Tax	144,200 163.63
193 Lakeview Dr	S 6	144,200		
Little Falls, NY 13365	S2 7 10 6			
	Apt H & L Apt			
	FRNT 65.00 DPTH 165.00			
	EAST-0360080 NRTH-1526933			
	DEED BOOK 937 PG-238			
	FULL MARKET VALUE	294,286		
TOTAL TAX ---				4,476.29**
				DATE #1 09/30/26
				AMT DUE 4,476.29

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-41 *****				
120.24-6-41	108 Henry St		ACCT 032036030	BILL 1999
Sagaas Ann	210 1 Family Res		School Tax	56,700
7 St James Pl	Herkimer Centra 213001	7,200	Library Tax	56,700
Albany, NY 12209	E 14	56,700		64.34
	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	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 120.24-3-40 *****				
120.24-3-40	402 Church St		ACCT 032046860	BILL 2000
Sagaas Irrev Trust	210 1 Family Res		ENH STAR 41834	47,790
402 Church St	Herkimer Centra 213001	15,200	School Tax	77,300
Herkimer, NY 13350	N 17	77,300	Library Tax	77,300
	N2 8 2 17			87.71
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0360137 NRTH-1528289			
	DEED BOOK 1282 PG-810			
	FULL MARKET VALUE	157,755		
TOTAL TAX ---				1,065.56**
				DATE #1 09/30/26
				AMT DUE 1,065.56
***** 120.25-2-5 *****				
120.25-2-5	237 N Washington St		ACCT 032062790	BILL 2001
Sagatis Carrie A	411 Apartment		School Tax	69,000
1878 State Route 169	Herkimer Centra 213001	8,700	Library Tax	69,000
Little Falls, NY 13365	W 5	69,000		78.30
	W2 13 1 5			
	Apt Lc			
	FRNT 48.00 DPTH 80.00			
	EAST-0361851 NRTH-1528782			
	DEED BOOK 2017 PG-3310			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-64 *****				
120.23-2-64	708 Jeffrey St			ACCT 032061740 BILL 2002
Sakanovic Ejdo	210 1 Family Res		School Tax	117,900 3,526.09
708 Jeffrey St	Herkimer Centra 213001	17,600	Library Tax	117,900 133.78
Herkimer, NY 13350	#50	117,900		
	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	240,612		
TOTAL TAX ---				3,659.87**
				DATE #1 09/30/26
				AMT DUE 3,659.87
***** 113.81-5-53 *****				
113.81-5-53	328 N Washington St			ACCT 032053880 BILL 2003
Salamone Donna	210 1 Family Res		School Tax	32,700 977.97
603 Third Ave	Herkimer Centra 213001	7,500	Library Tax	32,700 37.11
Frankfort, NY 13340	E 5	32,700		
	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	66,735		
TOTAL TAX ---				1,015.08**
				DATE #1 09/30/26
				AMT DUE 1,015.08
***** 113.80-2-12 *****				
113.80-2-12	446 N Bellinger St			ACCT 032070740 BILL 2004
Salamone Donna J	281 Multiple res		School Tax	42,200 1,262.09
603 Third Ave	Herkimer Centra 213001	14,200	Library Tax	42,200 47.89
Frankfort, NY 13340	444 1/2-46	42,200		
	E2 8 4 40			
	2 H L R			
	FRNT 45.00 DPTH 131.50			
	EAST-0360275 NRTH-1529033			
	DEED BOOK 908 PG-457			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-19 *****				
120.24-5-19	205-07 Margaret St			ACCT 032016050 BILL 2005
Salamone Donna J	220 2 Family Res		School Tax	54,000 1,615.00
603 Third Ave	Herkimer Centra 213001	10,500	Library Tax	54,000 61.27
Frankfort, NY 13340	W 13	54,000		
	W2 9 6 13			
	H L R			
	FRNT 40.00 DPTH 90.00			
	EAST-0360277 NRTH-1527244			
	DEED BOOK 824 PG-148			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27
***** 113.73-1-31 *****				
113.73-1-31	534 1/2 Lake St			ACCT 032020130 BILL 2006
Salamone Mary Beth	210 1 Family Res		School Tax	56,700 1,695.75
534 1/2 Lake St	Herkimer Centra 213001	6,500	Library Tax	56,700 64.34
Herkimer, NY 13350	E 23D	56,700		
	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	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 120.23-1-65 *****				
120.23-1-65	704 Westwood Dr			ACCT 032014460 BILL 2007
Salamone Nicholas J	210 1 Family Res		School Tax	122,600 3,666.65
Lawrence Holly	Herkimer Centra 213001	22,200	Library Tax	122,600 139.12
704 Westwood Dr	#35,p36	122,600		
Herkimer, NY 13350	E2 1 19 3			
	H G B & Lot			
	FRNT 112.50 DPTH 170.10			
	EAST-0357048 NRTH-1527548			
	DEED BOOK 2021 PG-4427			
	FULL MARKET VALUE	250,204		
TOTAL TAX ---				3,805.77**
				DATE #1 09/30/26
				AMT DUE 3,805.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-18 *****				
120.34-1-18	234 E Steele St			ACCT 032006120 BILL 2008
Salanco Concepcion	210 1 Family Res		BAS STAR 41854	16,710
234 E Steele St	Herkimer Centra 213001	11,700	School Tax	960.03
Herkimer, NY 13350	S 13 14A	32,100	Library Tax	36.42
	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	65,510		
TOTAL TAX ---				496.70**
				DATE #1 09/30/26
				AMT DUE 496.70
***** 120.24-7-49 *****				
120.24-7-49	213 Caroline St			ACCT 032076590 BILL 2009
Salanco George	210 1 Family Res		School Tax	62,200
213 N Caroline St	Herkimer Centra 213001	13,000	Library Tax	1,860.24
Herkimer, NY 13350	W 9	62,200		70.58
	W2 7 9 9			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359932 NRTH-1527209			
	DEED BOOK 2026 PG-1632			
	FULL MARKET VALUE	126,939		
TOTAL TAX ---				1,930.82**
				DATE #1 09/30/26
				AMT DUE 1,930.82
***** 120.24-1-27 *****				
120.24-1-27	600 Jeffrey St			ACCT 157000 BILL 2010
Saleeba Jason P	210 1 Family Res		School Tax	58,000
600 Jeffrey St	Herkimer Centra 213001	15,600	Library Tax	1,734.63
Herkimer, NY 13350	#19	58,000		65.81
	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	118,367		
TOTAL TAX ---				1,800.44**
				DATE #1 09/30/26
				AMT DUE 1,800.44

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T A X A B L E SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-73.2 *****				
120.24-5-73.2	224 N Bellinger St			ACCT 032000166 BILL 2011
Salerno Joseph	230 3 Family Res		School Tax	79,000 2,362.69
1010 Tilden Ave	Herkimer Centra 213001	14,300	Library Tax	79,000 89.64
Utica, NY 13501	H Apt	79,000		
	FRNT 90.90 DPTH 47.30			
	EAST-0360777 NRTH-1527887			
	DEED BOOK 2017 PG-5645			
	FULL MARKET VALUE	161,224		
TOTAL TAX ---				2,452.33**
				DATE #1 09/30/26
				AMT DUE 2,452.33
***** 120.24-7-9 *****				
120.24-7-9	Bellinger Ave			ACCT 032043290 BILL 2012
Salon Desiree	311 Res vac land		School Tax	10,300 308.05
708-10 Bellinger Ave	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Herkimer, NY 13350	N 12	10,300		
	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	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.24-7-10 *****				
120.24-7-10	708-10 Bellinger Ave			ACCT 032043230 BILL 2013
Salon Desiree	220 2 Family Res		School Tax	60,000 1,794.45
708-10 Bellinger Ave	Herkimer Centra 213001	15,000	Library Tax	60,000 68.08
Herkimer, NY 13350	N 11	60,000		
	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	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53
***** 113.73-2-67 *****				
113.73-2-67	528-30 Francis St			ACCT 032007260 BILL 2014
Salon Michael & Jennette	220 2 Family Res		School Tax	65,000 1,943.99
Salon Patrick & Sabrina	Herkimer Centra 213001	17,600	Library Tax	65,000 73.76
530 Francis St	E 30 31	65,000		
Herkimer, NY 13350	E2 5 12 30,31			
	H 2 Lots R			
	FRNT 80.00 DPTH 127.40			
	EAST-0361426 NRTH-1531155			
	DEED BOOK 2023 PG-3100			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-44 *****				
120.26-3-44	355 King St		ACCT 032015870	BILL 2015
Saltis Kevin A	210 1 Family Res		School Tax	29,000 867.32
355 King St	Herkimer Centra 213001	12,300	Library Tax	29,000 32.91
Herkimer, NY 13350	E 14	29,000		
	E2 17 13 14			
	H G & Lot R			
	FRNT 43.00 DPTH 113.70			
	EAST-0364173 NRTH-1526649			
	DEED BOOK 1596 PG-109			
	FULL MARKET VALUE	59,184		
TOTAL TAX ---				900.23**
				DATE #1 09/30/26
				AMT DUE 900.23
***** 120.24-7-67 *****				
120.24-7-67	221 Marion St		ACCT 032030630	BILL 2016
Salvagni Jennifer	210 1 Family Res		School Tax	58,400 1,746.60
221 Marion St	Herkimer Centra 213001	8,500	Library Tax	58,400 66.27
Herkimer, NY 13350	W 5B	58,400		
	W2 7 8 5B			
	H G L R			
	FRNT 60.00 DPTH 44.00			
	EAST-0359635 NRTH-1527256			
	DEED BOOK 2022 PG-2332			
	FULL MARKET VALUE	119,184		
TOTAL TAX ---				1,812.87**
				DATE #1 09/30/26
				AMT DUE 1,812.87
***** 120.24-7-62 *****				
120.24-7-62	218-20 Marion St		ACCT 032029310	BILL 2017
Salvagni Jonathan Robert	220 2 Family Res		School Tax	72,900 2,180.25
701 Bellinger Ave	Herkimer Centra 213001	14,100	Library Tax	72,900 82.72
Herkimer, NY 13350	E2 7 9 22	72,900		
	H Apt Glr			
	FRNT 46.50 DPTH 126.00			
	EAST-0359777 NRTH-1527257			
	DEED BOOK 2022 PG-5364			
	FULL MARKET VALUE	148,776		
TOTAL TAX ---				2,262.97**
				DATE #1 09/30/26
				AMT DUE 2,262.97

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-66 *****				
120.24-7-66	701 Bellinger Ave		ACCT 032029760	BILL 2018
Salvagni Robert P	210 1 Family Res		ENH STAR 41834	47,790
Salvagni Carol J	Herkimer Centra 213001	8,500	School Tax	1,782.48
701 Bellinger Ave	S 5A	59,600	Library Tax	67.63
Herkimer, NY 13350	S2 7 8 5A			
	H G L R			
	FRNT 44.00 DPTH 60.00			
	EAST-0359615 NRTH-1527308			
	DEED BOOK 685 PG-38			
	FULL MARKET VALUE	121,633		
TOTAL TAX ---				516.11**
				DATE #1 09/30/26
				AMT DUE 516.11
***** 120.24-4-18 *****				
120.24-4-18	325 Margaret St		ACCT 032004080	BILL 2019
Salvati Candy Love	210 1 Family Res		School Tax	2,063.61
325 Margaret St	Herkimer Centra 213001	15,200	Library Tax	78.30
Herkimer, NY 13350-1725	W 5	69,000		
	W2 9 1 5			
	H G L R			
	FRNT 75.50 DPTH 120.00			
	EAST-0359956 NRTH-1527929			
	DEED BOOK 2025 PG-3729			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91
***** 120.24-4-60 *****				
120.24-4-60	325 Bellinger St		ACCT 032019140	BILL 2020
Samsel Robert	210 1 Family Res		School Tax	2,129.41
325 N Bellinger St	Herkimer Centra 213001	14,200	Library Tax	80.79
Herkimer, NY 13350	W 5	71,200		
	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	145,306		
TOTAL TAX ---				2,210.20**
				DATE #1 09/30/26
				AMT DUE 2,210.20

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-17 *****				
120.24-3-17	403 Margaret St			ACCT 032020310 BILL 2021
Samuels Derrick	210 1 Family Res		BAS STAR 41854	16,710
Bumbury Terryann	Herkimer Centra 213001	15,200	School Tax	2,383.62
403 Margaret St	W 11	79,700	Library Tax	90.44
Herkimer, NY 13350	W2 8 1 11			
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0359813 NRTH-1528235			
	DEED BOOK 1194 PG-278			
	FULL MARKET VALUE	162,653		
TOTAL TAX ---				1,974.31**
				DATE #1 09/30/26
				AMT DUE 1,974.31
***** 113.81-6-9 *****				
113.81-6-9	402 N Prospect St			ACCT 032012720 BILL 2022
Sanders Amy Marie	220 2 Family Res		School Tax	52,000
Meka Derek A	Herkimer Centra 213001	9,800	Library Tax	59.01
1073 Jordanville Rd	E 21	52,000		
Ilion, NY 13357	E2 8 5 21			
	H Off G Lot C			
	FRNT 50.00 DPTH 79.75			
	EAST-0360932 NRTH-1528720			
	DEED BOOK 2023 PG-2563			
	FULL MARKET VALUE	106,122		
TOTAL TAX ---				1,614.20**
				DATE #1 09/30/26
				AMT DUE 1,614.20
***** 113.73-1-6 *****				
113.73-1-6	558 Lake St			ACCT 032040590 BILL 2023
Sangster Chad R	210 1 Family Res		BAS STAR 41854	16,710
558 Lake St	Herkimer Centra 213001	18,500	School Tax	2,365.68
Herkimer, NY 13350	E 1-2	79,100	Library Tax	89.76
	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	161,429		
TOTAL TAX ---				1,955.69**
				DATE #1 09/30/26
				AMT DUE 1,955.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-31 *****					
120.33-1-31	319 Mohawk St			ACCT 032061440	BILL 2024
Sanita Christopher	210 1 Family Res		ENH STAR 41834		47,790
Gregory Sanguine	Herkimer Centra 213001	9,200	School Tax	58,300	1,743.61
319 Mohawk St	S2 16 5 2	58,300	Library Tax	58,300	66.15
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 71.00				
	EAST-0361211 NRTH-1526170				
	DEED BOOK 1597 PG-735				
	FULL MARKET VALUE	118,980			
TOTAL TAX ---					475.76**
				DATE #1	09/30/26
				AMT DUE	475.76
***** 120.24-7-53 *****					
120.24-7-53	201 Caroline St			ACCT 032061470	BILL 2025
Sanita Christopher T	210 1 Family Res		ENH STAR 41834		47,790
Sanita Todd J	Herkimer Centra 213001	11,100	School Tax	64,500	1,929.03
Dennis Sanita	W 13	64,500	Library Tax	64,500	73.19
201 Caroline St	W2 7 9 13				
Herkimer, NY 13350-1718	H G Sp L R				
	FRNT 48.10 DPTH 81.00				
	EAST-0360022 NRTH-1527044				
	DEED BOOK 1484 PG-238				
	FULL MARKET VALUE	131,633			
TOTAL TAX ---					668.22**
				DATE #1	09/30/26
				AMT DUE	668.22
***** 120.33-3-62 *****					
120.33-3-62	330 S Main St			ACCT 032041400	BILL 2026
Santoro Maria	210 1 Family Res		ENH STAR 41834		47,790
Santoro Sylvana	Herkimer Centra 213001	12,400	School Tax	55,600	1,662.85
330 S Main St	#8	55,600	Library Tax	55,600	63.09
Herkimer, NY 13350	W2 16 18 18				
	H Tsp S(2) L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362860 NRTH-1526236				
	DEED BOOK 1538 PG-873				
	FULL MARKET VALUE	113,469			
TOTAL TAX ---					391.94**
				DATE #1	09/30/26
				AMT DUE	391.94

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-37 *****				
113.81-2-37	330 Steuben St			ACCT 032034710 BILL 2027
Saporito Melissa A	210 1 Family Res		School Tax	46,400 1,387.71
330 Steuben St	Herkimer Centra 213001	12,200	Library Tax	46,400 52.65
Herkimer, NY 13350	#15	46,400		
	E2 10 13 9			
	H G S L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362372 NRTH-1529523			
	DEED BOOK 2022 PG-53			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 113.81-4-2 *****				
113.81-4-2	208 E German St			ACCT 032061530 BILL 2028
Sarafin Joseph	210 1 Family Res		ENH STAR 41834	47,790
Sarafin Walter	Herkimer Centra 213001	9,100	School Tax	61,800 1,848.28
208 E German St	#2	61,800	Library Tax	61,800 70.13
Herkimer, NY 13350	S2 10 3 2A			
	H G L R			
	FRNT 35.00 DPTH 90.00			
	EAST-0361449 NRTH-1529810			
	DEED BOOK 1304 PG-57			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41
***** 120.24-7-80 *****				
120.24-7-80	212 Graham St			ACCT 032002700 BILL 2029
Saugh Vikaash	210 1 Family Res		School Tax	109,500 3,274.87
Saugh Carolyn	Herkimer Centra 213001	17,200	Library Tax	109,500 124.25
212 Graham St	E2 7 8 17	109,500		
Herkimer, NY 13350	H G Sp S L R			
	FRNT 87.00 DPTH 110.00			
	EAST-0359574 NRTH-1527036			
	DEED BOOK 1618 PG-326			
	FULL MARKET VALUE	223,469		
TOTAL TAX ---				3,399.12**
				DATE #1 09/30/26
				AMT DUE 3,399.12

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-33 *****				
113.81-5-33	439 N Washington St		ACCT 032004440	BILL 2030
Saunders Bradely	210 1 Family Res		School Tax	54,000
800 McKennan Rd	Herkimer Centra 213001	14,500	Library Tax	54,000
Herkimer, NY 13350	W 7	54,000		61.27
	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	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27
***** 113.81-3-47 *****				
113.81-3-47	216 Steuben St		ACCT 032078900	BILL 2031
Savas Gregory P	210 1 Family Res		BAS STAR 41854	16,710
Savas Joann D	Herkimer Centra 213001	14,000	School Tax	74,100
216 Steuben St	merged with -57	74,100	Library Tax	74,100
Herkimer, NY 13350	E2 13 4 21			84.08
	H G L R			
	FRNT 64.00 DPTH 130.00			
	EAST-0362782 NRTH-1529013			
	DEED BOOK 00346 PG-00279			
	FULL MARKET VALUE	151,224		
TOTAL TAX ---				1,800.47**
				DATE #1 09/30/26
				AMT DUE 1,800.47
***** 120.24-7-64 *****				
120.24-7-64	611 Bellinger Ave		ACCT 032050280	BILL 2032
Scalise Dominick	210 1 Family Res		ENH STAR 41834	47,790
Scalise Elena M	Herkimer Centra 213001	13,400	School Tax	67,000
611 Bellinger Ave	S 2	67,000	Library Tax	67,000
Herkimer, NY 13350	S2 7 9 2			76.03
	H S L R			
	FRNT 42.00 DPTH 120.00			
	EAST-0359750 NRTH-1527339			
	DEED BOOK 00655 PG-00396			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-26 *****				
120.24-3-26	427 Margaret St			ACCT 032062370
Scalise Dominick A	210 1 Family Res		BAS STAR 41854	BILL 2033
Scalise Laura A	Herkimer Centra 213001	14,200	School Tax	16,710
427 Margaret St	W 2	76,200	Library Tax	76,200
Herkimer, NY 13350	W2 8 1 2			86.47
	H G S L R			
	FRNT 51.50 DPTH 120.00			
	EAST-0359637 NRTH-1528623			
	DEED BOOK 1242 PG-880			
	FULL MARKET VALUE	155,510		
TOTAL TAX ---				1,865.66**
				DATE #1 09/30/26
				AMT DUE 1,865.66
***** 113.80-2-17 *****				
113.80-2-17	430 N Bellinger St			ACCT 032026790
Scalise Elena M	210 1 Family Res		BAS STAR 41854	BILL 2034
430 N Bellinger St	Herkimer Centra 213001	14,400	School Tax	16,710
Herkimer, NY 13350	E 35	65,300	Library Tax	1,952.96
	E2 8 4 35			74.10
	H S L R			
	FRNT 42.50 DPTH 146.00			
	EAST-0360369 NRTH-1528843			
	DEED BOOK 1511 PG-613			
	FULL MARKET VALUE	133,265		
TOTAL TAX ---				1,527.30**
				DATE #1 09/30/26
				AMT DUE 1,527.30
***** 120.24-3-5 *****				
120.24-3-5	420 N Caroline St			ACCT 032040740
Scalise Jannel M	210 1 Family Res		School Tax	BILL 2035
420 N Caroline St	Herkimer Centra 213001	13,500	Library Tax	107,900
Herkimer, NY 13350	E 23	107,900		3,227.02
	E2 8 1 23			122.44
	H G L R			
	FRNT 52.00 DPTH 99.20			
	EAST-0359608 NRTH-1528432			
	DEED BOOK 1246 PG-901			
	FULL MARKET VALUE	220,204		
TOTAL TAX ---				3,349.46**
				DATE #1 09/30/26
				AMT DUE 3,349.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-23 *****				
120.24-4-23	326 Margaret St			ACCT 032061680 BILL 2036
Scalise Joseph	210 1 Family Res		ENH STAR 41834	47,790
Scalise Peggy A	Herkimer Centra 213001	7,900	School Tax	1,749.59
326 Margaret St	merged w/-24	58,500	Library Tax	66.38
Herkimer, NY 13350	E2 9 2 17			
	H L R			
	FRNT 60.00 DPTH 60.00			
	BANK 042			
	EAST-0360071 NRTH-1528018			
	DEED BOOK 781 PG-415			
	FULL MARKET VALUE	119,388		
TOTAL TAX ---				481.97**
				DATE #1 09/30/26
				AMT DUE 481.97
***** 120.33-1-6 *****				
120.33-1-6	112 First Ave			ACCT 032015360 BILL 2037
Scalise Michael J	210 1 Family Res		ENH STAR 41834	46,200
Scalise Patricia P	Herkimer Centra 213001	12,400	School Tax	1,381.72
112 First Ave	W 4	46,200	Library Tax	52.42
Herkimer, NY 13350	W2 16 2 4			
	H S L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360787 NRTH-1526642			
	DEED BOOK 673 PG-590			
	FULL MARKET VALUE	94,286		
TOTAL TAX ---				100.14**
				DATE #1 09/30/26
				AMT DUE 100.14
***** 120.24-2-8 *****				
120.24-2-8	Lou Ambers Dr			ACCT 032028860 BILL 2038
Scalise Properties LLC	330 Vacant comm		School Tax	10,000
650 W German St	Herkimer Centra 213001	10,000	Library Tax	299.07
Herkimer, NY 13350	#2 Thru 7	10,000		11.35
	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	20,408		
TOTAL TAX ---				310.42**
				DATE #1 09/30/26
				AMT DUE 310.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-9 *****				
120.24-2-9	650 W German St			ACCT 032028890
Scalise Properties LLC	411 Apartment		School Tax	350,000
650 W German St	Herkimer Centra 213001	82,400	Library Tax	350,000
Herkimer, NY 13350	#1	350,000		
	N2 1 4 17			
	Apt Bldg Students			
	ACRES 1.20			
	EAST-0358859 NRTH-1527974			
	DEED BOOK 1282 PG-792			
	FULL MARKET VALUE	714,286		
TOTAL TAX ---				10,864.76**
				DATE #1 09/30/26
				AMT DUE 10,864.76
***** 120.24-2-10 *****				
120.24-2-10	W German St			ACCT 032028830
Scalise Properties LLC	330 Vacant comm		School Tax	5,000
650 W German St	Herkimer Centra 213001	5,000	Library Tax	5,000
Herkimer, NY 13350	#61	5,000		
	N2 1 8 20			
	V L L			
	FRNT 48.50 DPTH 125.00			
	EAST-0358995 NRTH-1528062			
	DEED BOOK 1282 PG-792			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 120.24-2-11 *****				
120.24-2-11	W German St			ACCT 032028920
Scalise Properties LLC	330 Vacant comm		School Tax	5,000
650 W German St	Herkimer Centra 213001	5,000	Library Tax	5,000
Herkimer, NY 13350	#62	5,000		
	N2 1 8 19			
	V L L			
	FRNT 48.50 DPTH 124.00			
	EAST-0359021 NRTH-1528102			
	DEED BOOK 1282 PG-792			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-12 *****				
120.24-2-12	Lou Ambers Dr			ACCT 032028950 BILL 2042
Scalise Properties LLC	330 Vacant comm		School Tax	5,000 149.54
650 W German St	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Herkimer, NY 13350	#p60	5,000		
	E2 1 8 21			
	V L L			
	FRNT 35.00 DPTH 110.00			
	EAST-0358947 NRTH-1528135			
	DEED BOOK 1282 PG-792			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 120.25-4-30.1 *****				
120.25-4-30.1	106 W Smith St			ACCT 032051810 BILL 2043
Scalise Properties LLC	311 Res vac land		School Tax	4,000 119.63
650 W German St	Herkimer Centra 213001	4,000	Library Tax	4,000 4.54
Herkimer, NY 13350	#p13	4,000		
	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	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17
***** 120.25-4-31 *****				
120.25-4-31	240 S Main St			ACCT 032012420 BILL 2044
Scalise Properties LLC	210 1 Family Res		School Tax	44,700 1,336.86
650 W German St	Herkimer Centra 213001	9,400	Library Tax	44,700 50.72
Herkimer, NY 13350	W2 16 10 13A	44,700		
	H1 R			
	FRNT 38.00 DPTH 81.00			
	EAST-0362641 NRTH-1526781			
	DEED BOOK 2018 PG-4609			
	FULL MARKET VALUE	91,224		
TOTAL TAX ---				1,387.58**
				DATE #1 09/30/26
				AMT DUE 1,387.58

STATE OF NEW YORK
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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-8 *****				
120.24-1-8	711 Exchange Ave			ACCT 032006510 BILL 2045
Scalise Thea	210 1 Family Res		School Tax	109,000 3,259.91
711 Exchange Ave	Herkimer Centra 213001	15,700	Library Tax	109,000 123.68
Herkimer, NY 13350	S 4A	109,000		
	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	222,449		
TOTAL TAX ---				3,383.59**
				DATE #1 09/30/26
				AMT DUE 3,383.59
***** 113.73-3-24 *****				
113.73-3-24	520 Prescott St			ACCT 032073950 BILL 2046
Scanlon Carey	220 2 Family Res		BAS STAR 41854	16,710
520 Prescott St	Herkimer Centra 213001	11,900	School Tax	60,800 1,818.37
Herkimer, NY 13350	life use S Juras	60,800	Library Tax	60,800 68.99
	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	124,082		
TOTAL TAX ---				1,387.61**
				DATE #1 09/30/26
				AMT DUE 1,387.61
***** 120.24-5-80 *****				
120.24-5-80	215-217 Bellinger Ave			ACCT 032037080 BILL 2047
Scanlon James T	220 2 Family Res		School Tax	46,400 1,387.71
215-217 Bellinger Ave	Herkimer Centra 213001	14,800	Library Tax	46,400 52.65
Herkimer, NY 13350	S 4	46,400		
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-16 *****				
120.24-2-16	Lou Ambers Dr			ACCT 032069210 BILL 2048
Scanlon Kenneth M	311 Res vac land		School Tax	10,300 308.05
529 Maple Grove Ave	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Herkimer, NY 13350	#54	10,300		
	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	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 120.24-2-27 *****				
120.24-2-27	529 Maple Grove Ave			ACCT 032069180 BILL 2049
Scanlon Kenneth M	210 1 Family Res		School Tax	69,000 2,063.61
529 Maple Grove Ave	Herkimer Centra 213001	14,100	Library Tax	69,000 78.30
Herkimer, NY 13350	71	69,000		
	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	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91
***** 113.80-3-38 *****				
113.80-3-38	618 Pine Ave			ACCT 032038610 BILL 2050
Scanlon Robert A	210 1 Family Res		School Tax	89,000 2,661.76
Scanlon Melissa	Herkimer Centra 213001	19,000	Library Tax	89,000 100.99
618 Pine Ave	#144,145	89,000		
Herkimer, NY 13350	E2 1 7 10,11			
	H G 2L R			
	FRNT 100.00 DPTH 128.00			
	EAST-0358439 NRTH-1529228			
	DEED BOOK 2022 PG-2642			
	FULL MARKET VALUE	181,633		
TOTAL TAX ---				2,762.75**
				DATE #1 09/30/26
				AMT DUE 2,762.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-56 *****				
120.33-4-56	209 E Steele St			ACCT 032060510 BILL 2051
Schack Ashley	210 1 Family Res		School Tax	45,300 1,354.81
209 E Steele St	Herkimer Centra 213001	10,700	Library Tax	45,300 51.40
Herkimer, NY 13350	N 27	45,300		
	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	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21
***** 120.23-2-57 *****				
120.23-2-57	706 Talson Park Dr			ACCT 032032700 BILL 2052
Schad Judith S	210 1 Family Res		ENH STAR 41834	47,790
706 Talson Park Dr	Herkimer Centra 213001	18,100	School Tax	125,000 3,738.43
Herkimer, NY 13350	#40	125,000	Library Tax	125,000 141.84
	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	255,102		
TOTAL TAX ---				2,546.27**
				DATE #1 09/30/26
				AMT DUE 2,546.27
***** 120.25-5-65 *****				
120.25-5-65	238 William St			ACCT 032005460 BILL 2053
Schafer Linda	210 1 Family Res		BAS STAR 41854	16,710
238 William St	Herkimer Centra 213001	9,400	School Tax	28,700 858.34
Herkimer, NY 13350	W 14	28,700	Library Tax	28,700 32.57
	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	58,571		
TOTAL TAX ---				391.16**
				DATE #1 09/30/26
				AMT DUE 391.16

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-58 *****				
120.33-2-58	W Steele St			ACCT 032009540 BILL 2054
Schaffer Howard	311 Res vac land		School Tax	4,000 119.63
119 Second Ave	Herkimer Centra 213001	4,000	Library Tax	4,000 4.54
Herkimer, NY 13350	S 22C	4,000		
	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	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17
***** 120.33-2-59 *****				
120.33-2-59	W Steele St			ACCT 032009510 BILL 2055
Schaffer Howard	311 Res vac land		School Tax	5,000 149.54
119 Second Ave	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Herkimer, NY 13350	S 10A	5,000		
	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	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 113.73-2-62 *****				
113.73-2-62	516 Francis St			ACCT 032000066 BILL 2056
Schlag Phyllis	210 1 Family Res		School Tax	78,600 2,350.73
516 Francis St	Herkimer Centra 213001	15,500	Library Tax	78,600 89.19
Herkimer, NY 13350	E2 5 12 26-1	78,600		
	H G Tsp L R			
	FRNT 60.00 DPTH 125.00			
	EAST-0361632 NRTH-1531009			
	DEED BOOK 2025 PG-5071			
	FULL MARKET VALUE	160,408		
TOTAL TAX ---				2,439.92**
				DATE #1 09/30/26
				AMT DUE 2,439.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-51 *****				
120.25-5-51	219 Dewey Ave			ACCT 032068340
Schmidt Megan	210 1 Family Res		School Tax	36,900
219 Dewey Ave	Herkimer Centra 213001	7,100	Library Tax	36,900
Herkimer, NY 13350	E 28	36,900		
	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	75,306		
TOTAL TAX ---				1,145.46**
				DATE #1 09/30/26
				AMT DUE 1,145.46
***** 113.80-1-28 *****				
113.80-1-28	109 E German St			ACCT 032032040
Schomer Judith N	210 1 Family Res		ENH STAR 41834	47,790
109 East German St	Herkimer Centra 213001	13,900	School Tax	49,600
Herkimer, NY 13350	#27	49,600	Library Tax	49,600
	N2 5 4 8			
	H Carport Tsp L R			
	FRNT 45.00 DPTH 125.21			
	BANK 813			
	EAST-0360958 NRTH-1529707			
	DEED BOOK 791 PG-287			
	FULL MARKET VALUE	101,224		
TOTAL TAX ---				205.69**
				DATE #1 09/30/26
				AMT DUE 205.69
***** 113.81-4-5 *****				
113.81-4-5	144 Willow Ave			ACCT 032022860
Schrader Donald I	210 1 Family Res		ENH STAR 41834	31,400
Schrader Kathleen S	Herkimer Centra 213001	9,200	School Tax	31,400
144 Willow Ave	#14	31,400	Library Tax	31,400
Herkimer, NY 13350	E2 10 3 13,12-1			
	H G 2 Lots R			
	FRNT 44.00 DPTH 75.00			
	EAST-0361497 NRTH-1529700			
	DEED BOOK 00631 PG-00730			
	FULL MARKET VALUE	64,082		
TOTAL TAX ---				35.63**
				DATE #1 09/30/26
				AMT DUE 35.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-20 *****				
113.65-2-20	1099 E German St Ext			ACCT 032062220 BILL 2060
Schrader Susan	210 1 Family Res		School Tax	66,600 1,991.84
1099 E German St Ext	Herkimer Centra 213001	14,000	Library Tax	66,600 75.57
Herkimer, NY 13350	#p6,7,p8	66,600		
	W2 6 2 16A			
	H G L R			
	FRNT 40.00 DPTH 258.00			
	EAST-0362204 NRTH-1533610			
	DEED BOOK 2026 PG-1418			
	FULL MARKET VALUE	135,918		
TOTAL TAX ---				2,067.41**
				DATE #1 09/30/26
				AMT DUE 2,067.41
***** 113.73-2-15 *****				
113.73-2-15	517 Lake St			ACCT 032004650 BILL 2061
Schumacher Thomas J	210 1 Family Res		BAS STAR 41854	16,710
Perkins Tonya L	Herkimer Centra 213001	13,700	School Tax	40,400 1,208.26
517 Lake St	#13	40,400	Library Tax	40,400 45.84
Herkimer, NY 13350	W2 5 13 15			
	H S L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361730 NRTH-1531461			
	DEED BOOK 1373 PG-810			
	FULL MARKET VALUE	82,449		
TOTAL TAX ---				754.35**
				DATE #1 09/30/26
				AMT DUE 754.35
***** 113.72-2-50 *****				
113.72-2-50	878 Steuben Rd			ACCT 032029640 BILL 2062
Scialdo Rudolph	210 1 Family Res		School Tax	103,000 3,080.47
Scialdo Deborah	Herkimer Centra 213001	30,100	Library Tax	103,000 116.88
878 Steuben Rd	E 49	103,000		
Herkimer, NY 13350	E2 4 8 49			
	H S P G L R			
	ACRES 5.50			
	EAST-0359839 NRTH-1531990			
	DEED BOOK 1547 PG-413			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				3,197.35**
				DATE #1 09/30/26
				AMT DUE 3,197.35

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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
***** 120.23-1-36 *****				
120.23-1-36	711 Westwood Dr		ACCT 032001860	BILL 2063
Scialdo Scott A	210 1 Family Res		BAS STAR 41854	16,710
711 Westwood Dr	Herkimer Centra 213001	26,900	School Tax	4,160.13
Herkimer, NY 13350	#67,68,69	139,100	Library Tax	157.84
	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	283,878		
TOTAL TAX ---				3,818.21**
				DATE #1 09/30/26
				AMT DUE 3,818.21
***** 120.25-3-61 *****				
120.25-3-61	309 S Washington St		ACCT 032010890	BILL 2064
Scialdone Brandon M	210 1 Family Res		School Tax	48,000
Foti Kiana M	Herkimer Centra 213001	10,600	Library Tax	1,435.56
309 S Washington St	E 15	48,000		54.47
Herkimer, NY 13350	E2 17 7 15			
	H Cp S L R			
	FRNT 51.00 DPTH 148.00			
	EAST-0363210 NRTH-1526802			
	DEED BOOK 2020 PG-2891			
	FULL MARKET VALUE	97,959		
TOTAL TAX ---				1,490.03**
				DATE #1 09/30/26
				AMT DUE 1,490.03
***** 120.25-3-62 *****				
120.25-3-62	313 S Washington St		ACCT 032036600	BILL 2065
Scialdone Brandon M	331 Com vac w/im		School Tax	10,900
Foti Kiana M	Herkimer Centra 213001	10,600	Library Tax	325.99
309 S Washington St	E 14	10,900		12.37
Herkimer, NY 13350	E2 17 7 14			
	V L L			
	FRNT 51.00 DPTH 148.00			
	EAST-0363231 NRTH-1526757			
	DEED BOOK 2020 PG-2891			
	FULL MARKET VALUE	22,245		
TOTAL TAX ---				338.36**
				DATE #1 09/30/26
				AMT DUE 338.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-13 *****				
113.73-1-13	544 Lake St		ACCT 032013020	BILL 2066
Scialdone Diana	210 1 Family Res		School Tax	56,700
544 Lake St	Herkimer Centra 213001	10,400	Library Tax	56,700
Herkimer, NY 13350	#p34	56,700		1,695.75
	E2 5 14 7			64.34
	H B Cp L R			
	FRNT 33.33 DPTH 107.25			
	EAST-0361395 NRTH-1531879			
	DEED BOOK 2025 PG-2098			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 113.80-3-18 *****				
113.80-3-18	607 Maple Grove Ave		ACCT 032027150	BILL 2067
Scialdone Mark A	210 1 Family Res		ENH STAR 41834	47,790
607 Maple Grove Ave	Herkimer Centra 213001	14,400	School Tax	80,300
Herkimer, NY 13350	W 10	80,300	Library Tax	80,300
	W2 1 5 10			91.12
	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	163,878		
TOTAL TAX ---				1,158.69**
				DATE #1 09/30/26
				AMT DUE 1,158.69
***** 113.73-3-42 *****				
113.73-3-42	410 E German St		ACCT 032017490	BILL 2068
Scialdone Sharon	210 1 Family Res		48,400	1,447.52
Massaro Gina	Herkimer Centra 213001	13,700	Library Tax	48,400
410 E German St	#80	48,400		54.92
Herkimer, NY 13350	S2 10 5 4			
	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0361879 NRTH-1530706			
	DEED BOOK 2022 PG-518			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-9 *****				
113.73-3-9	Prescott St			ACCT 032028410 BILL 2069
Scibilia Fabio	312 Vac w/imprv		School Tax	13,900 415.71
435 N Bellinger St	Herkimer Centra 213001	11,400	Library Tax	13,900 15.77
Herkimer, NY 13350	#15	13,900		
	E2 5 9 1			
	Bldg & Lot C			
	FRNT 55.00 DPTH 110.00			
	EAST-0361063 NRTH-1530728			
	DEED BOOK 2020 PG-4600			
	FULL MARKET VALUE	28,367		
TOTAL TAX ---				431.48**
				DATE #1 09/30/26
				AMT DUE 431.48
***** 113.73-3-11 *****				
113.73-3-11	Prescott St			ACCT 032028440 BILL 2070
Scibilia Fabio	312 Vac w/imprv		School Tax	9,100 272.16
435 N Bellinger St	Herkimer Centra 213001	7,400	Library Tax	9,100 10.33
Herkimer, NY 13350	#p14	9,100		
	E2 5 9 12			
	B L Com			
	FRNT 50.00 DPTH 55.00			
	EAST-0361110 NRTH-1530718			
	DEED BOOK 2020 PG-4601			
	FULL MARKET VALUE	18,571		
TOTAL TAX ---				282.49**
				DATE #1 09/30/26
				AMT DUE 282.49
***** 113.82-2-34.2 *****				
113.82-2-34.2	608 Grant St			BILL 2071
Scibilia Fabio	312 Vac w/imprv		School Tax	30,000 897.22
435 N Bellinger St	Herkimer Centra 213001	2,500	Library Tax	30,000 34.04
Herkimer, NY 13350	V/L	30,000		
	FRNT 107.00 DPTH 109.00			
	ACRES 0.30			
	EAST-0363892 NRTH-1529730			
	DEED BOOK 2022 PG-5789			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				931.26**
				DATE #1 09/30/26
				AMT DUE 931.26

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-15 *****				
120.33-5-15	Marginal Rd			BILL 2072
Sciortino Michael	312 Vac w/imprv		School Tax	24,700 738.71
Sciortino Donna	Herkimer Centra 213001	22,000	Library Tax	24,700 28.03
203 W Smith St	S 13D	24,700		
Herkimer, NY 13350	S2 20 1 13D			
	Bldg L Misc			
	ACRES 2.40			
	EAST-0362594 NRTH-0525184			
	DEED BOOK 2018 PG-3923			
	FULL MARKET VALUE	50,408		
TOTAL TAX ---				766.74**
				DATE #1 09/30/26
				AMT DUE 766.74
***** 120.33-2-34 *****				
120.33-2-34	205 W Smith St			ACCT 032043080 BILL 2073
Sciortino Michael A	312 Vac w/imprv		School Tax	6,100 182.44
Sciortino Donna	Herkimer Centra 213001	5,900	Library Tax	6,100 6.92
203 W Smith St	S 9	6,100		
Herkimer, NY 13350	S2 16 16 9			
	Cp L R G			
	FRNT 24.00 DPTH 75.00			
	EAST-0362021 NRTH-1526393			
	DEED BOOK 2018 PG-3925			
	FULL MARKET VALUE	12,449		
TOTAL TAX ---				189.36**
				DATE #1 09/30/26
				AMT DUE 189.36
***** 120.33-2-35 *****				
120.33-2-35	201-03 W Smith St			ACCT 032043110 BILL 2074
Sciortino Michael A	411 Apartment		School Tax	97,300 2,910.00
Sciortino Donna	Herkimer Centra 213001	8,100	Library Tax	97,300 110.41
203 W Smith St	S 10	97,300		
Herkimer, NY 13350	S2 16 16 10			
	Blk G L R M			
	FRNT 60.00 DPTH 80.00			
	EAST-0362056 NRTH-1526410			
	DEED BOOK 2018 PG-3925			
	FULL MARKET VALUE	198,571		
TOTAL TAX ---				3,020.41**
				DATE #1 09/30/26
				AMT DUE 3,020.41

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-36 *****				
120.33-2-36	304 Dewey Ave			ACCT 032079110 BILL 2075
Sciortino Michael A	311 Res vac land		School Tax	5,000 149.54
Sciortino Donna	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
203 W Smith St	W 11	5,000		
Herkimer, NY 13350	W2 16 16 11			
	V Lot L			
	FRNT 23.00 DPTH 80.00			
	EAST-0362070 NRTH-1526358			
	DEED BOOK 2018 PG-3925			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 113.81-3-73 *****				
113.81-3-73	222 Harter St			ACCT 032062940 BILL 2076
Scram Loran P	210 1 Family Res		ENH STAR 41834	47,790
222 Harter St	Herkimer Centra 213001	7,400	School Tax	69,200 2,069.60
Herkimer, NY 13350	#p38	69,200	Library Tax	69,200 78.52
	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	141,224		
TOTAL TAX ---				814.12**
				DATE #1 09/30/26
				AMT DUE 814.12
***** 113.81-6-37 *****				
113.81-6-37	303-309 N Main St			ACCT 032045450 BILL 2077
Script Properties LLC	438 Parking lot		School Tax	10,000 299.07
2171 Monroe Ave	Herkimer Centra 213001	10,000	Library Tax	10,000 11.35
Rochester, NY 14618	W 6	10,000		
	W2 9 5 6			
	V1			
	FRNT 82.70 DPTH 124.00			
	EAST-0361351 NRTH-1528643			
	DEED BOOK 2023 PG-5596			
	FULL MARKET VALUE	20,408		
TOTAL TAX ---				310.42**
				DATE #1 09/30/26
				AMT DUE 310.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-38 *****				
113.81-6-38	319 N Main St			ACCT 032009000 BILL 2078
Script Properties LLC	462 Branch bank		School Tax	225,000 6,729.18
2171 Monroe Ave	Herkimer Centra 213001	41,200	Library Tax	225,000 255.31
Rochester, NY 14618	W 5	225,000		
	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	459,184		
TOTAL TAX ---				6,984.49**
				DATE #1 09/30/26
				AMT DUE 6,984.49
***** 113.80-1-54 *****				
113.80-1-54	524 Renwick Ave			ACCT 032040770 BILL 2079
Sczerbaniewicz Stella A	210 1 Family Res		ENH STAR 41834	47,790
524 Renwick Ave	Herkimer Centra 213001	17,600	School Tax	76,200 2,278.95
Herkimer, NY 13350	E 7A	76,200	Library Tax	76,200 86.47
	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	155,510		
TOTAL TAX ---				1,031.42**
				DATE #1 09/30/26
				AMT DUE 1,031.42
***** 120.24-3-34 *****				
120.24-3-34	408 Margaret St			ACCT 032017940 BILL 2080
Seaman Michele A	210 1 Family Res		ENH STAR 41834	47,790
408 Margaret St	Herkimer Centra 213001	13,700	School Tax	74,200 2,219.13
Herkimer, NY 13350	E 22	74,200	Library Tax	74,200 84.20
	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	151,429		
TOTAL TAX ---				969.33**
				DATE #1 09/30/26
				AMT DUE 969.33

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-71 *****				
120.25-3-71	218 Perry St			ACCT 032081870 BILL 2081
Seaman Sandra J	210 1 Family Res		AGED-ALL 41800	15,200
218 Perry St	Herkimer Centra 213001	9,500	ENH STAR 41834	15,200
Herkimer, NY 13350	#11	30,400	School Tax	454.59
	S2 17 10 6		Library Tax	17.25
	H L S(2) R			
	FRNT 35.00 DPTH 157.00			
	EAST-0363497 NRTH-1526714			
	DEED BOOK 796 PG-263			
	FULL MARKET VALUE	62,041		
TOTAL TAX ---				17.25**
				DATE #1 09/30/26
				AMT DUE 17.25
***** 120.25-5-2.2 *****				
120.25-5-2.2	247 Mohawk St			ACCT 032052200 BILL 2082
Searles James	210 1 Family Res		BAS STAR 41854	16,710
Searles Christine	Herkimer Centra 213001	10,200	School Tax	1,632.95
247 Mohawk St	split to 120.25-5-2.1	54,600	Library Tax	61.96
Herkimer, NY 13350	S2 16 6 2			
	H G Tsp L R			
	FRNT 52.00 DPTH 113.00			
	EAST-0361473 NRTH-1526495			
	DEED BOOK 1245 PG-196			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				1,195.15**
				DATE #1 09/30/26
				AMT DUE 1,195.15
***** 113.81-4-38 *****				
113.81-4-38	319-21 Steuben St			ACCT 032032010 BILL 2083
Searles Jennifer	220 2 Family Res		School Tax	61,500
319 Steuben St	Herkimer Centra 213001	12,200	Library Tax	61,500
Herkimer, NY 13350	#30	61,500		69.79
	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	125,510		
TOTAL TAX ---				1,909.10**
				DATE #1 09/30/26
				AMT DUE 1,909.10

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-29 *****				
120.25-5-29	232 Dewey Ave			ACCT 032039060 BILL 2084
Seifried Frederick	281 Multiple res		BAS STAR 41854	16,710
Seifried Justin	Herkimer Centra 213001	10,500	School Tax	1,106.58
232 Dewey Ave	W 17	37,000	Library Tax	41.98
Herkimer, NY 13350	W2 16 7 17			
	H B & Lot			
	FRNT 40.00 DPTH 183.00			
	EAST-0361937 NRTH-1526556			
	DEED BOOK 1141 PG-870			
	FULL MARKET VALUE	75,510		
TOTAL TAX ---				648.80**
				DATE #1 09/30/26
				AMT DUE 648.80
***** 113.72-2-29 *****				
113.72-2-29	Dayton Pl			ACCT 032008100 BILL 2085
Seifried Joan M	311 Res vac land		School Tax	251.22
708 Steuben Rd	Herkimer Centra 213001	8,400	Library Tax	9.53
Herkimer, NY 13350	#6	8,400		
	N2 4 8 26			
	S L			
	FRNT 44.00 DPTH 100.00			
	EAST-0361037 NRTH-1531329			
	DEED BOOK 1438 PG-63			
	FULL MARKET VALUE	17,143		
TOTAL TAX ---				260.75**
				DATE #1 09/30/26
				AMT DUE 260.75
***** 113.72-2-34 *****				
113.72-2-34	708 Steuben Rd			ACCT 032008160 BILL 2086
Seifried Joan M	210 1 Family Res		ENH STAR 41834	47,790
708 Steuben Rd	Herkimer Centra 213001	14,400	School Tax	2,033.71
Herkimer, NY 13350	#15,16	68,000	Library Tax	77.16
	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	138,776		
TOTAL TAX ---				776.87**
				DATE #1 09/30/26
				AMT DUE 776.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-54 *****				
113.80-2-54	442 N Prospect St			ACCT 032064590 BILL 2087
Sekel Jack D	210 1 Family Res		School Tax	59,700 1,785.48
442 N Prospect St	Herkimer Centra 213001	12,100	Library Tax	59,700 67.74
Herkimer, NY 13350	E 36	59,700		
	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	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 120.23-1-79 *****				
120.23-1-79	601 Park Lane Dr			ACCT 032060720 BILL 2088
Sementelli Alisha	210 1 Family Res		School Tax	81,000 2,422.50
Muratovic Ermin	Herkimer Centra 213001	22,600	Library Tax	81,000 91.91
601 Park Lane Dr	#3	81,000		
Herkimer, NY 13350	N2 1 19 10			
	H G L R			
	FRNT 150.00 DPTH 132.07			
	EAST-0357626 NRTH-1527335			
	DEED BOOK 1606 PG-96			
	FULL MARKET VALUE	165,306		
TOTAL TAX ---				2,514.41**
				DATE #1 09/30/26
				AMT DUE 2,514.41
***** 120.33-4-13 *****				
120.33-4-13	316 S Washington St			ACCT 032052980 BILL 2089
Sementilli David M	220 2 Family Res		School Tax	59,500 1,779.49
47 Columbia St	Herkimer Centra 213001	12,100	Library Tax	59,500 67.52
Mohawk, NY 13407	W 7	59,500		
	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	121,429		
TOTAL TAX ---				1,847.01**
				DATE #1 09/30/26
				AMT DUE 1,847.01

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-3 *****				
120.25-5-3	207 S Bellinger St			ACCT 032072480 BILL 2090
Sementilli Giovanna M	220 2 Family Res		School Tax	63,900 1,911.09
207 S Bellinger St	Herkimer Centra 213001	9,100	Library Tax	63,900 72.51
Herkimer, NY 13350-2209	E2 16 6 11 E11	63,900		
	H Apt Glr			
	FRNT 49.00 DPTH 125.00			
	EAST-0361474 NRTH-1526421			
	DEED BOOK 2025 PG-1174			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.24-6-21 *****				
120.24-6-21	119 Margaret St			ACCT 032075240 BILL 2091
Seminare James	210 1 Family Res		School Tax	44,300 1,324.90
119 Margaret St	Herkimer Centra 213001	9,300	Library Tax	44,300 50.27
Herkimer, NY 13350	W 7	44,300		
	W2 9 10 7			
	H L R			
	FRNT 60.00 DPTH 50.00			
	EAST-0360394 NRTH-1527038			
	DEED BOOK 2025 PG-5346			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				1,375.17**
				DATE #1 09/30/26
				AMT DUE 1,375.17
***** 113.72-2-31 *****				
113.72-2-31	23 Dayton Pl			ACCT 032079230 BILL 2092
Semit Cary H	210 1 Family Res		ENH STAR 41834	47,790
Semit Jacqueline	Herkimer Centra 213001	11,300	School Tax	50,800 1,519.30
23 Dayton Pl	N 23	50,800	Library Tax	50,800 57.64
Herkimer, NY 13350	N2 4 8 23			
	H L R			
	FRNT 45.00 DPTH 131.00			
	EAST-0361004 NRTH-1531196			
	DEED BOOK 00655 PG-00988			
	FULL MARKET VALUE	103,673		
TOTAL TAX ---				242.94**
				DATE #1 09/30/26
				AMT DUE 242.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-14 *****				
540 Lake St	210 1 Family Res		ENH STAR 41834	ACCT 032063270 BILL 2093
113.73-1-14	Herkimer Centra 213001	13,700	School Tax	47,790
Semit Family Trust 7-17-2006	#32	65,400	Library Tax	1,955.95
540 Lake St	E2 5 14 8			74.21
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 107.25			
	EAST-0361435 NRTH-1531855			
	DEED BOOK 1171 PG-81			
	FULL MARKET VALUE	133,469		
TOTAL TAX ---				696.16**
				DATE #1 09/30/26
				AMT DUE 696.16
***** 113.73-1-15 *****				
Lake St	311 Res vac land		School Tax	ACCT 032053610 BILL 2094
113.73-1-15	Herkimer Centra 213001	4,100	Library Tax	122.62
Semit Family Trust 7-17-2006	#p30	4,100		4.65
540 Lake St	E2 5 14 9			
Herkimer, NY 13350	V L L			
	FRNT 31.00 DPTH 107.25			
	EAST-0361465 NRTH-1531834			
	DEED BOOK 1171 PG-81			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27
***** 113.73-1-33.2 *****				
Lake St	311 Res vac land		School Tax	ACCT 032000085 BILL 2095
113.73-1-33.2	Herkimer Centra 213001	1,900	Library Tax	56.82
Semit Family Trust 7-17-2006	E2 5 14 23B-1	1,900		2.16
540 Lake St	V Lot			
Herkimer, NY 13350	FRNT 50.00 DPTH 88.00			
	EAST-0361487 NRTH-1531929			
	DEED BOOK 1171 PG-81			
	FULL MARKET VALUE	3,878		
TOTAL TAX ---				58.98**
				DATE #1 09/30/26
				AMT DUE 58.98

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-50 *****				
113.81-4-50	314 Gray St		ACCT 032063480	BILL 2096
Senyshyn Ihor	210 1 Family Res	ENH STAR 41834		47,790
314 Gray St	Herkimer Centra 213001	12,200	School Tax	1,782.48
Herkimer, NY 13350	#40	59,600	Library Tax	67.63
	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	121,633		
TOTAL TAX ---				516.11**
				DATE #1 09/30/26
				AMT DUE 516.11
***** 113.81-2-1 *****				
113.81-2-1	326 Lansing St		ACCT 032075960	BILL 2097
Servello Anthony J	210 1 Family Res	BAS STAR 41854		16,710
Servello Deirdre	Herkimer Centra 213001	11,400	School Tax	1,785.48
326 Lansing St	#34	59,700	Library Tax	67.74
Herkimer, NY 13350	S2 10 6 9			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362016 NRTH-1530319			
	DEED BOOK 854 PG-687			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,353.46**
				DATE #1 09/30/26
				AMT DUE 1,353.46
***** 113.72-3-71 *****				
113.72-3-71	Beardslee Ave		ACCT 032057480	BILL 2098
Services Inc. PennyMac	311 Res vac land	School Tax	7,200	215.33
3043 Townsgate RD Ave 200	Herkimer Centra 213001	7,200	Library Tax	8.17
Westlake Village, CA 91361	#17,18,19	7,200		
	E2 4 2 43,42,41			
	3v L L			
	FRNT 150.00 DPTH 120.00			
	EAST-0359444 NRTH-1531119			
	DEED BOOK 2025 PG-1581			
	FULL MARKET VALUE	14,694		
TOTAL TAX ---				223.50**
				DATE #1 09/30/26
				AMT DUE 223.50

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-27 *****				
120.24-6-27	116 Margaret St			ACCT 032078510
Servidone Joseph M	210 1 Family Res		BAS STAR 41854	BILL 2099
Servidone Schelli L	Herkimer Centra 213001	6,800	School Tax	16,710
116 Margaret St	E2 9 11 14	43,800	Library Tax	43,800
Herkimer, NY 13350	H L R			49.70
	FRNT 30.00 DPTH 60.00			
	EAST-0360484 NRTH-1527095			
	DEED BOOK 801 PG-439			
	FULL MARKET VALUE	89,388		
TOTAL TAX ---				859.89**
				DATE #1 09/30/26
				AMT DUE 859.89
***** 120.24-2-68 *****				
120.24-2-68	405 Caroline St			ACCT 032028800
Seymour Jason	210 1 Family Res		School Tax	BILL 2100
216 Seward Ave	Herkimer Centra 213001	7,200	Library Tax	69,000
Utica, NY 13502	W 12	69,000		2,063.61
	W2 7 2 12			78.30
	H L R			
	FRNT 40.00 DPTH 50.00			
	EAST-0359601 NRTH-1528084			
	DEED BOOK 1560 PG-796			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91
***** 113.73-3-34 *****				
113.73-3-34	504 Prescott St			ACCT 032049800
Seymour Nancye L	210 1 Family Res		School Tax	BILL 2101
31 Elm St	Herkimer Centra 213001	6,800	Library Tax	45,300
Ilion, NY 13357	#p3	45,300		1,354.81
	E2 5 10 11			51.40
	H L R			
	FRNT 33.00 DPTH 55.80			
	EAST-0361509 NRTH-1530388			
	DEED BOOK 773 PG-411			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-48 *****				
113.80-2-48	447 N Prospect St			ACCT 032020250 BILL 2102
Shabazz-Liggins Ayanna	210 1 Family Res		School Tax	47,400 1,417.61
447 N Prospect St	Herkimer Centra 213001	8,700	Library Tax	47,400 53.79
Herkimer, NY 13350	#p1,p2	47,400		
	W2 8 4 6			
	H G L R			
	FRNT 33.00 DPTH 85.00			
	EAST-0360404 NRTH-1529227			
	DEED BOOK 2024 PG-5706			
	FULL MARKET VALUE	96,735		
TOTAL TAX ---				1,471.40**
				DATE #1 09/30/26
				AMT DUE 1,471.40
***** 113.81-6-34 *****				
113.81-6-34	308 N Prospect St			ACCT 032014430 BILL 2103
Shahbain Ayad Mahmoud	220 2 Family Res		School Tax	64,900 1,940.99
25 Jeanette St	Herkimer Centra 213001	11,000	Library Tax	64,900 73.64
Albany, NY 12209	E 29	64,900		
	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	132,449		
TOTAL TAX ---				2,014.63**
				DATE #1 09/30/26
				AMT DUE 2,014.63
***** 120.26-3-23 *****				
120.26-3-23	348 Moore Ave			ACCT 032069420 BILL 2104
Shapiro Jonathan	210 1 Family Res		School Tax	70,000 2,093.52
348 Moore Ave	Herkimer Centra 213001	16,300	Library Tax	70,000 79.43
Herkimer, NY 13350	#32,33	70,000		
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95

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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
***** 120.33-3-10 *****				
120.33-3-10	321 Dewey Ave			ACCT 032000720 BILL 2105
Shaut Katelyn	210 1 Family Res		School Tax	52,500 1,570.14
321 Dewey Ave	Herkimer Centra 213001	11,500	Library Tax	52,500 59.57
Herkimer, NY 13350	#7	52,500		
	E2 16 17 29			
	H G L R			
	FRNT 40.00 DPTH 155.75			
	EAST-0362344 NRTH-1526144			
	DEED BOOK 2026 PG-1224			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71
***** 120.25-5-74 *****				
120.25-5-74	218 William St			ACCT 032077580 BILL 2106
Shelley Robert J Jr	220 2 Family Res		School Tax	40,200 1,202.28
850 Shells Bush Rd	Herkimer Centra 213001	8,800	Library Tax	40,200 45.62
Herkimer, NY 13350	W 6	40,200		
	W2 16 8 6			
	H L R			
	FRNT 38.00 DPTH 123.10			
	BANK 023			
	EAST-0362120 NRTH-1526950			
	DEED BOOK 894 PG-121			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 120.26-2-45 *****				
120.26-2-45	227 King St			ACCT 032037170 BILL 2107
Shepard Allen Michael	210 1 Family Res		School Tax	36,700 1,097.60
227 King St	Herkimer Centra 213001	9,100	Library Tax	36,700 41.64
Herkimer, NY 13350	E2 17 5 45	36,700		
	H G L R			
	FRNT 44.20 DPTH 70.60			
	EAST-0363611 NRTH-1527423			
	DEED BOOK 2024 PG-2800			
	FULL MARKET VALUE	74,898		
TOTAL TAX ---				1,139.24**
				DATE #1 09/30/26
				AMT DUE 1,139.24

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-39 *****				
113.82-2-39	213 Pullman St			ACCT 032041640 BILL 2108
Shepard Harold H	312 Vac w/imprv		School Tax	6,200 185.43
Shepard Marian A	Herkimer Centra 213001	5,200	Library Tax	6,200 7.04
215 Pullman St	W 15	6,200		
Herkimer, NY 13350	W2 14 2 15			
	V1 Bldg			
	FRNT 40.00 DPTH 116.00			
	EAST-0364249 NRTH-1529416			
	DEED BOOK 00653 PG-00849			
	FULL MARKET VALUE	12,653		
TOTAL TAX ---				192.47**
				DATE #1 09/30/26
				AMT DUE 192.47
***** 113.82-2-23 *****				
113.82-2-23	Esther St			ACCT 032000067 BILL 2109
Shepard Kevin H	311 Res vac land		School Tax	11,300 337.95
215 Pullman St	Herkimer Centra 213001	11,300	Library Tax	11,300 12.82
Herkimer, NY 13350	#33,34	11,300		
	E2 14 2 22,23			
	2 V Lots L			
	FRNT 80.00 DPTH 125.00			
	EAST-0364184 NRTH-1529320			
	DEED BOOK 818 PG-100			
	FULL MARKET VALUE	23,061		
TOTAL TAX ---				350.77**
				DATE #1 09/30/26
				AMT DUE 350.77
***** 113.82-2-24 *****				
113.82-2-24	Esther St			ACCT 032020941 BILL 2110
Shepard Kevin H	311 Res vac land		School Tax	11,500 343.94
215 Pullman St	Herkimer Centra 213001	11,500	Library Tax	11,500 13.05
Herkimer, NY 13350	#31,32	11,500		
	E2 14 2 24,25			
	2 V Lots L			
	FRNT 80.00 DPTH 135.30			
	EAST-0364131 NRTH-1529353			
	DEED BOOK 818 PG-100			
	FULL MARKET VALUE	23,469		
TOTAL TAX ---				356.99**
				DATE #1 09/30/26
				AMT DUE 356.99

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-38 *****				
113.82-2-38	215 Pullman St			ACCT 032041610 BILL 2111
Shepard Kevin H	210 1 Family Res		ENH STAR 41834	32,400
215 Pullman St	Herkimer Centra 213001	12,800	School Tax	969.00
Herkimer, NY 13350	W 14	32,400	Library Tax	36.76
	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	66,122		
TOTAL TAX ---				36.76**
				DATE #1 09/30/26
				AMT DUE 36.76
***** 120.25-2-79 *****				
120.25-2-79	4 Wires Ave			ACCT 032028590 BILL 2112
Shepard Richard	210 1 Family Res		School Tax	24,700
5 Wires Ave	Herkimer Centra 213001	5,700	Library Tax	738.71
Herkimer, NY 13350	W 8	24,700		28.03
	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	50,408		
TOTAL TAX ---				766.74**
				DATE #1 09/30/26
				AMT DUE 766.74
***** 120.25-2-80 *****				
120.25-2-80	W Wires Ave			ACCT 032018150 BILL 2113
Shepard Richard	311 Res vac land		School Tax	1,000
5 Wires Ave	Herkimer Centra 213001	1,000	Library Tax	29.91
Herkimer, NY 13350	W 5A	1,000		1.13
	W2 17 2 5A			
	V Lot			
	FRNT 29.00 DPTH 40.00			
	EAST-0363536 NRTH-1528084			
	DEED BOOK 2019 PG-1056			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-81 *****				
120.25-2-81	W Wires Ave			ACCT 032076320 BILL 2114
Shepard Richard	311 Res vac land		School Tax	2,100 62.81
5 Wires Ave	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
Herkimer, NY 13350	#p1	2,100		
	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	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 120.25-2-83 *****				
120.25-2-83	8 Wires Ave			ACCT 032076290 BILL 2115
Shepard Richard	311 Res vac land		School Tax	4,100 122.62
5 Wires Ave	Herkimer Centra 213001	4,100	Library Tax	4,100 4.65
Herkimer, NY 13350	#5	4,100		
	W2 17 2 6			
	V/1			
	FRNT 32.00 DPTH 75.15			
	EAST-0363558 NRTH-1528157			
	DEED BOOK 2019 PG-1056			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27
***** 120.25-2-78 *****				
120.25-2-78	2 Wires Ave			ACCT 032076260 BILL 2116
Shepard Richard L	210 1 Family Res		School Tax	21,600 646.00
5 Wires Ave	Herkimer Centra 213001	7,100	Library Tax	21,600 24.51
Herkimer, NY 13350	#p1,2	21,600		
	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	44,082		
TOTAL TAX ---				670.51**
				DATE #1 09/30/26
				AMT DUE 670.51

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-82 *****				
120.25-2-82	6 Wires Ave			ACCT 032033210 BILL 2117
Shepard Richard L	311 Res vac land		School Tax	4,100 122.62
5 Wires Ave	Herkimer Centra 213001	4,100	Library Tax	4,100 4.65
Herkimer, NY 13350	W 7	4,100		
	W2 17 2 7			
	V L L			
	FRNT 30.00 DPTH 75.15			
	EAST-0363571 NRTH-1528131			
	DEED BOOK 844 PG-531			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27
***** 120.26-1-6 *****				
120.26-1-6	9 Wires Ave			ACCT 032004140 BILL 2118
Shepard Richard L	210 1 Family Res		ENH STAR 41834	28,800
5 Wires Ave	Herkimer Centra 213001	6,500	School Tax	28,800 861.33
Herkimer, NY 13350	E2 17 2 11	28,800	Library Tax	28,800 32.68
	H L R			
	FRNT 32.40 DPTH 55.00			
	EAST-0363661 NRTH-1528205			
	DEED BOOK 2020 PG-114			
	FULL MARKET VALUE	58,776		
TOTAL TAX ---				32.68**
				DATE #1 09/30/26
				AMT DUE 32.68
***** 120.25-4-49 *****				
120.25-4-49	219 S Main St			ACCT 032039510 BILL 2119
Shepeleva-Vitrichenko Margarit	481 Att row bldg		School Tax	46,400 1,387.71
1033 Robinson Rd	Herkimer Centra 213001	5,400	Library Tax	46,400 52.65
Mohawk, NY 13407	E 25	46,400		
	E2 16 11 25			
	Blk & L M			
	FRNT 25.00 DPTH 103.00			
	EAST-0362525 NRTH-1527236			
	DEED BOOK 2019 PG-3815			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-76 *****				
120.25-2-76	315 Eastern Ave			ACCT 032001200 BILL 2120
Shephard Richard	210 1 Family Res		School Tax	33,900 1,013.86
5 Wires St	Herkimer Centra 213001	9,800	Library Tax	33,900 38.47
Herkimer, NY 13350	N2 17 2 30	33,900		
	H G L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363622 NRTH-1528010			
	DEED BOOK 2025 PG-3727			
	FULL MARKET VALUE	69,184		
TOTAL TAX ---				1,052.33**
				DATE #1 09/30/26
				AMT DUE 1,052.33
***** 120.26-1-16 *****				
120.26-1-16	333 Eastern Ave			ACCT 157777 BILL 2121
Shephard Richard	210 1 Family Res		School Tax	28,000 837.41
5 Wires Ave	Herkimer Centra 213001	14,300	Library Tax	28,000 31.77
Herkimer, NY 13350	N 22	28,000		
	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	57,143		
TOTAL TAX ---				869.18**
				DATE #1 09/30/26
				AMT DUE 869.18
***** 120.33-1-51 *****				
120.33-1-51	Central Ave			ACCT 032039300 BILL 2122
Shephard Richard	449 Other Storag		School Tax	123,600 3,696.56
5 Wires Ave	Herkimer Centra 213001	13,400	Library Tax	123,600 140.25
Herkimer, NY 13350	99x64	123,600		
	W2 16 13 5,6,7			
	Bldg & Lot			
	FRNT 126.00 DPTH 112.00			
	EAST-0361251 NRTH-1525850			
	DEED BOOK 1166 PG-529			
	FULL MARKET VALUE	252,245		
TOTAL TAX ---				3,836.81**
				DATE #1 09/30/26
				AMT DUE 3,836.81

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-7 *****				
120.26-1-7	7 Wires Ave			ACCT 032030960 BILL 2123
Shephard Richard L	210 1 Family Res		School Tax	28,800 861.33
Sperl Sandra M	Herkimer Centra 213001	6,600	Library Tax	28,800 32.68
5 Wires Ave	#8	28,800		
Herkimer, NY 13350	E2 17 2 12			
	H L R			
	FRNT 30.00 DPTH 59.00			
	EAST-0363675 NRTH-1528178			
	DEED BOOK 922 PG-161			
	FULL MARKET VALUE	58,776		
TOTAL TAX ---				894.01**
				DATE #1 09/30/26
				AMT DUE 894.01
***** 120.26-1-12 *****				
120.26-1-12	325 Eastern Ave			ACCT 032055920 BILL 2124
Shephard Richard L	210 1 Family Res		School Tax	30,900 924.14
5 Wires Ave	Herkimer Centra 213001	13,200	Library Tax	30,900 35.06
Herkimer, NY 13350	Life Use Rose Lyga	30,900		
	N2 17 2 26			
	H L R			
	FRNT 40.00 DPTH 121.50			
	EAST-0363797 NRTH-1528094			
	DEED BOOK 1166 PG-115			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 120.26-1-68 *****				
120.26-1-68	329 Pleasant Ave			ACCT 157777 BILL 2125
Shephard Richard L	210 1 Family Res		School Tax	14,100 421.70
5 Wires Ave	Herkimer Centra 213001	5,000	Library Tax	14,100 16.00
Herkimer, NY 13350	N 33	14,100		
	N2 17 4 33			
	H L R			
	FRNT 29.00 DPTH 132.00			
	EAST-0364002 NRTH-1527857			
	DEED BOOK 2021 PG-2669			
	FULL MARKET VALUE	28,776		
TOTAL TAX ---				437.70**
				DATE #1 09/30/26
				AMT DUE 437.70

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-13 *****				
120.24-4-13	502 Bellinger Ave		ACCT 032081270	BILL 2126
Sherry Teresa N	210 1 Family Res		ENH STAR 41834	47,790
502 Bellinger Ave	Herkimer Centra 213001	17,200	School Tax	2,563.07
Herkimer, NY 13350	N 10	85,700	Library Tax	97.25
	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	174,898		
			TOTAL TAX ---	1,326.32**
			DATE #1	09/30/26
			AMT DUE	1,326.32
***** 113.65-2-29 *****				
113.65-2-29	E German St			BILL 2127
Sherwood Acres	330 Vacant comm		School Tax	2.99
Land Mnagement Co	Herkimer Centra 213001	100	Library Tax	0.11
5 S Broad St	V/L	100		
Norwich, NY 13815-1133	FRNT 900.00 DPTH			
	ACRES 1.10			
	EAST-0362808 NRTH-1534365			
	FULL MARKET VALUE	204		
			TOTAL TAX ---	3.10**
			DATE #1	09/30/26
			AMT DUE	3.10
***** 113.65-2-27 *****				
113.65-2-27	State Route 28		ACCT 032086580	BILL 2128
Sherwood Acres Apts	330 Vacant comm		27,900	834.42
Laral Management Co	Herkimer Centra 213001	27,900	Library Tax	31.66
5 S Broad St	E2 6A 8 2	27,900		
Norwich, NY 13815-1133	V Lot L			
	ACRES 3.40			
	EAST-0362289 NRTH-1534228			
	DEED BOOK 783 PG-438			
	FULL MARKET VALUE	56,939		
			TOTAL TAX ---	866.08**
			DATE #1	09/30/26
			AMT DUE	866.08
***** 113.65-2-28 *****				
113.65-2-28	110 Sherwood Acre Dr		ACCT 032000068	BILL 2129
Sherwood Acres Apts	411 Apartment		1350,000	40,375.08
Laral Management Co	Herkimer Centra 213001	206,000	Library Tax	1,531.87
5 S Broad St	W2 6A 8 1	1350,000		
Norwich, NY 13815-1133	4 Bldgs 48U			
	2 G 22U			
	ACRES 3.00			
	EAST-0362652 NRTH-1534569			
	DEED BOOK 781 PG-578			
	FULL MARKET VALUE	2755,102		
			TOTAL TAX ---	41,906.95**
			DATE #1	09/30/26
			AMT DUE	41,906.95

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-70 *****				
120.32-1-70	414 Mohawk St			ACCT 032064470 BILL 2130
Shevat Samuel A	210 1 Family Res		ENH STAR 41834	47,790
Shevat Mary	Herkimer Centra 213001	13,900	School Tax	1,908.10
Attn: Margaret L Shevat	Life Use Margaret L Sheva	63,800	Library Tax	72.40
414 Mohawk St	N2 16 1 17			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 200.00			
	EAST-0360849 NRTH-1525974			
	DEED BOOK 737 PG-80			
	FULL MARKET VALUE	130,204		
TOTAL TAX ---				646.50**
				DATE #1 09/30/26
				AMT DUE 646.50
***** 113.81-4-71 *****				
113.81-4-71	5 Willow Ave			ACCT 032056280 BILL 2131
Shevchuk Joseph	210 1 Family Res		School Tax	45,900
Shevchuk Mariana	Herkimer Centra 213001	7,600	Library Tax	1,372.75
5 Willow Ave	#p63	45,900		52.08
Herkimer, NY 13350	S2 10 11 19			
	Rear H S L R			
	FRNT 55.00 DPTH 40.00			
	EAST-0361876 NRTH-1529357			
	DEED BOOK 2023 PG-5885			
	FULL MARKET VALUE	93,673		
TOTAL TAX ---				1,424.83**
				DATE #1 09/30/26
				AMT DUE 1,424.83
***** 113.81-6-10 *****				
113.81-6-10	122 Church St			ACCT 032026580 BILL 2132
Shibley Allen J	210 1 Family Res		ENH STAR 41834	47,790
122 Church St	Herkimer Centra 213001	10,400	School Tax	1,573.13
Herkimer, NY 13350	N 20	52,600	Library Tax	59.69
	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	107,347		
TOTAL TAX ---				298.82**
				DATE #1 09/30/26
				AMT DUE 298.82

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-20 *****				
120.32-1-20	305 Fourth Ave			ACCT 032069451 BILL 2133
Shlotzhauer Carole L	449 Other Storag		School Tax	193,600 5,790.08
Shlotzhauer Irr.trust2/28/2007	Herkimer Centra 213001	25,800	Library Tax	193,600 219.68
108 Robellard Rd	E 17-1,18,19	193,600		
Mohawk, NY 13407	E2 15 8 17-1,18,19			
	Bldg 3L C			
	FRNT 337.00 DPTH 179.00			
	EAST-0360186 NRTH-1525636			
	DEED BOOK 2020 PG-5113			
	FULL MARKET VALUE	395,102		
TOTAL TAX ---				6,009.76**
				DATE #1 09/30/26
				AMT DUE 6,009.76
***** 120.33-1-30 *****				
120.33-1-30	319 1/2 Mohawk St			ACCT 032014790 BILL 2134
Shneyder Dina	210 1 Family Res		School Tax	27,800 831.43
319 1/2 Mohawk St	Herkimer Centra 213001	5,700	Library Tax	27,800 31.55
Herkimer, NY 13350	S2 16 5 2A	27,800		
	H L R			
	FRNT 23.00 DPTH 71.00			
	EAST-0361239 NRTH-1526191			
	DEED BOOK 2022 PG-533			
	FULL MARKET VALUE	56,735		
TOTAL TAX ---				862.98**
				DATE #1 09/30/26
				AMT DUE 862.98
***** 120.24-7-42 *****				
120.24-7-42	606 Bellinger Ave			ACCT 032016140 BILL 2135
Shoen Robin	210 1 Family Res		ENH STAR 41834	47,790
606 Bellinger Ave	Herkimer Centra 213001	9,700	School Tax	67,000 2,003.80
Herkimer, NY 13350	N 13	67,000	Library Tax	67,000 76.03
	N2 7 5 13			
	H1 R			
	FRNT 60.00 DPTH 52.80			
	EAST-0359782 NRTH-1527505			
	DEED BOOK 1217 PG-487			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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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
***** 120.26-1-76 *****				
120.26-1-76	347 Pleasant Ave			ACCT 202353 BILL 2136
Short John	210 1 Family Res		School Tax	60,800 1,818.37
347 Pleasant Ave	Herkimer Centra 213001	19,200	Library Tax	60,800 68.99
Herkimer, NY 13350	#27,28	60,800		
	N2 17 4 24,25			
	H G 2L R			
	FRNT 100.00 DPTH 132.00			
	EAST-0364361 NRTH-1528027			
	DEED BOOK 2016 PG-2353			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 113.82-2-57 *****				
113.82-2-57	232 Pullman St			ACCT 032048480 BILL 2137
Sickler Collin J	210 1 Family Res		School Tax	51,300 1,534.25
Klock Jaymie J	Herkimer Centra 213001	14,900	Library Tax	51,300 58.21
232 Pullman St	merged w/-56	51,300		
Herkimer, NY 13350	11-06-06			
	H S 2L R			
	FRNT 120.00 DPTH 123.00			
	ACRES 0.34			
	EAST-0364069 NRTH-1529808			
	DEED BOOK 2022 PG-3636			
	FULL MARKET VALUE	104,694		
TOTAL TAX ---				1,592.46**
				DATE #1 09/30/26
				AMT DUE 1,592.46
***** 113.80-1-16 *****				
113.80-1-16	100 Hillside Ave			ACCT 032044820 BILL 2138
Silchuk Serg	210 1 Family Res		School Tax	77,300 2,311.85
1956 Merriline	Herkimer Centra 213001	15,000	Library Tax	77,300 87.71
utica, NY 13502	#32,33	77,300		
	W2 5 1 5,6			
	H G 2L R			
	FRNT 273.00 DPTH 155.00			
	ACRES 0.34			
	EAST-0360502 NRTH-1530129			
	DEED BOOK 2026 PG-1671			
	FULL MARKET VALUE	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-25 *****				
239 William St	220 2 Family Res		School Tax	ACCT 032001980 BILL 2139
120.25-4-25	Herkimer Centra 213001	11,200	Library Tax	63,900 1,911.09
Simmons Family Trust Mary A	E 19	63,900		72.51
1170 Shells Bush Rd	E2 16 10 19			
Little Falls, NY 13365	H G S L R			
PRIOR OWNER ON 3/01/2026	FRNT 60.00 DPTH 132.00			
Simmons Mary A	EAST-0362434 NRTH-1526802			
	DEED BOOK 2026 PG-3198			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 120.25-3-78 *****				
211 Stimson St	210 1 Family Res		School Tax	ACCT 032006870 BILL 2140
120.25-3-78	Herkimer Centra 213001	8,700	Library Tax	40,600 1,214.24
Simonds Darren	#12	40,600		46.07
Oyer Brittany	N2 17 10 13			
211 Stimson St	H G S L R			
Herkimer, NY 13350	FRNT 40.00 DPTH 113.00			
	EAST-0363474 NRTH-1526556			
	DEED BOOK 2018 PG-5039			
	FULL MARKET VALUE	82,857		
TOTAL TAX ---				1,260.31**
				DATE #1 09/30/26
				AMT DUE 1,260.31
***** 120.34-1-4 *****				
208 E Steele St	210 1 Family Res		School Tax	ACCT 032034950 BILL 2141
120.34-1-4	Herkimer Centra 213001	8,800	Library Tax	25,300 756.66
Simpson Drusilla K	S2 21 1 4,5	25,300		28.71
208 E Steele St	H 2L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 92.00			
	EAST-0363617 NRTH-1526138			
	DEED BOOK 2024 PG-4468			
	FULL MARKET VALUE	51,633		
TOTAL TAX ---				785.37**
				DATE #1 09/30/26
				AMT DUE 785.37

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-58 *****				
113.80-2-58	430 N Prospect St			ACCT 032002160 BILL 2142
SJC Herkimer Property LLC	220 2 Family Res		School Tax	61,200 1,830.34
441 N Prospect St	Herkimer Centra 213001	15,300	Library Tax	61,200 69.44
Herkimer, NY 13350	E 32	61,200		
	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	124,898		
TOTAL TAX ---				1,899.78**
				DATE #1 09/30/26
				AMT DUE 1,899.78
***** 113.81-3-25 *****				
113.81-3-25	216 Folts			ACCT 032019500 BILL 2143
Skandera Irrev Trust Claudia B	312 Vac w/imprv		School Tax	12,600 376.83
816 Westwood Dr	Herkimer Centra 213001	10,800	Library Tax	12,600 14.30
Herkimer, NY 13350	S 1	12,600		
	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	25,714		
TOTAL TAX ---				391.13**
				DATE #1 09/30/26
				AMT DUE 391.13
***** 113.81-3-26 *****				
113.81-3-26	218 Folts St			ACCT 032064920 BILL 2144
Skandera Irrev Trust Claudia B	220 2 Family Res		School Tax	53,300 1,594.07
816 Westwood Dr	Herkimer Centra 213001	11,300	Library Tax	53,300 60.48
Herkimer, NY 13350	#12	53,300		
	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	108,776		
TOTAL TAX ---				1,654.55**
				DATE #1 09/30/26
				AMT DUE 1,654.55

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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
***** 120.23-1-15 *****				
816 Westwood Dr	210 1 Family Res		ENH STAR 41834	ACCT 032033720 BILL 2145
120.23-1-15	Herkimer Centra 213001	20,800	School Tax	47,790
Skandera Irrev Trust Claudia B	#44	105,000	Library Tax	3,140.28
816 Westwood Dr	E2 1A 4 4			119.15
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH 164.10			
	EAST-0356466 NRTH-1527938			
	DEED BOOK 2017 PG-3436			
	FULL MARKET VALUE	214,286		
TOTAL TAX ---				1,925.43**
				DATE #1 09/30/26
				AMT DUE 1,925.43
***** 113.80-3-32 *****				
607 Pine Ave	210 1 Family Res		School Tax	ACCT 032025080 BILL 2146
113.80-3-32	Herkimer Centra 213001	14,400	Library Tax	61,800 1,848.28
Skinner James P	#121	61,800		70.13
607 Pine Ave	N2 1 6 12			
Herkimer, NY 13350	H G L R			
	FRNT 125.00 DPTH 50.00			
	EAST-0358615 NRTH-1528937			
	DEED BOOK 2026 PG-1138			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 120.25-3-46 *****				
S Washington St	411 Apartment		School Tax	ACCT 032011340 BILL 2147
120.25-3-46	Herkimer Centra 213001	17,900	Library Tax	90,000 2,691.67
SL Washington LLC	E 22B	90,000		102.12
13 Bonnie Brae	E2 17 3 22B			
Utica, NY 13501	Blk, Bldg L R			
	FRNT 84.30 DPTH 100.00			
	EAST-0363091 NRTH-1527009			
	DEED BOOK 2019 PG-522			
	FULL MARKET VALUE	183,673		
TOTAL TAX ---				2,793.79**
				DATE #1 09/30/26
				AMT DUE 2,793.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-44 *****				
113.81-1-44	505 Prescott St		ACCT 032079260	BILL 2148
Slack Robert J	210 1 Family Res		ENH STAR 41834	47,790
505 Prescott St	Herkimer Centra 213001	6,700	School Tax	1,483.41
Herkimer, NY 13350	W 10	49,600	Library Tax	56.28
	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	101,224		
TOTAL TAX ---				205.69**
				DATE #1 09/30/26
				AMT DUE 205.69
***** 120.33-3-68 *****				
120.33-3-68	316 S Main St		ACCT 032069690	BILL 2149
Slater Kelly J	210 1 Family Res		BAS STAR 41854	16,710
Slater Dakota B	Herkimer Centra 213001	11,100	School Tax	1,620.98
316 S Main St	Life Use Marcia Lanzi	54,200	Library Tax	61.50
Herkimer, NY 13350	W2 16 18 12			
	H G L R			
	FRNT 37.00 DPTH 150.00			
	EAST-0362756 NRTH-1526473			
	DEED BOOK 2023 PG-4558			
	FULL MARKET VALUE	110,612		
TOTAL TAX ---				1,182.73**
				DATE #1 09/30/26
				AMT DUE 1,182.73
***** 120.24-1-19 *****				
120.24-1-19	715 W Walnut St		ACCT 032065100	BILL 2150
Slopka Family Irr. Trust Chris	210 1 Family Res		BAS STAR 41854	16,710
Slopka Gary L	Herkimer Centra 213001	17,700	School Tax	3,176.17
715 W Walnut St	E2 1 15 10	106,200	Library Tax	120.51
Herkimer, NY 13350	H G L R			
	FRNT 120.00 DPTH 100.00			
	EAST-0357692 NRTH-1527871			
	DEED BOOK 2021 PG-3175			
	FULL MARKET VALUE	216,735		
TOTAL TAX ---				2,796.93**
				DATE #1 09/30/26
				AMT DUE 2,796.93

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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
***** 120.33-2-27 *****				
120.33-2-27	221 W Smith St			ACCT 032070410 BILL 2151
Sluyler Stephanie	210 1 Family Res		School Tax	28,800 861.33
221 W Smith St	Herkimer Centra 213001	13,900	Library Tax	28,800 32.68
Herkimer, NY 13350	S 2	28,800		
	S2 16 16 2			
	H L R			
	FRNT 37.00 DPTH 268.70			
	EAST-0361857 NRTH-1526229			
	DEED BOOK 1499 PG-867			
	FULL MARKET VALUE	58,776		
TOTAL TAX ---				894.01**
				DATE #1 09/30/26
				AMT DUE 894.01
***** 113.81-4-1 *****				
113.81-4-1	206 E German St			ACCT 032065160 BILL 2152
Smith Bruce	210 1 Family Res		ENH STAR 41834	47,790
206 E German St	Herkimer Centra 213001	10,200	School Tax	61,800 1,848.28
Herkimer, NY 13350-1120	#1	61,800	Library Tax	61,800 70.13
	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	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41
***** 120.25-4-35 *****				
120.25-4-35	232 S Main St			ACCT 032074040 BILL 2153
Smith Centra Mary Marlene	220 2 Family Res		School Tax	42,200 1,262.09
822 W German St	Herkimer Centra 213001	9,200	Library Tax	42,200 47.89
Herkimer, NY 13350	W2 16 10 10	42,200		
	H Apt Lr			
	FRNT 37.00 DPTH 132.00			
	EAST-0362549 NRTH-1526867			
	DEED BOOK 1519 PG-485			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-8 *****				
228-30 W Smith St	230 3 Family Res		School Tax	ACCT 032066780 BILL 2154
120.25-5-8	Herkimer Centra 213001	7,500	Library Tax	46,400 1,387.71
Smith Centra Mary Marlene	N 6	46,400		46,400 52.65
822 W German St	N2 16 6 6			
Herkimer, NY 13350	H Cp L R			
	FRNT 40.00 DPTH 90.00			
	EAST-0361623 NRTH-1526373			
	DEED BOOK 933 PG-131			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 120.25-5-23 *****				
214 W Smith St	220 2 Family Res		School Tax	ACCT 032014760 BILL 2155
120.25-5-23	Herkimer Centra 213001	10,500	Library Tax	50,500 1,510.33
Smith Centra Mary Marlene	N 23	50,500		50,500 57.30
822 W German St	N2 16 7 23			
Herkimer, NY 13350	H G L R			
	FRNT 53.00 DPTH 140.10			
	EAST-0361829 NRTH-1526488			
	DEED BOOK 1432 PG-731			
	FULL MARKET VALUE	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 113.72-2-17 *****				
W Lake Ave	311 Res vac land		School Tax	ACCT 032065250 BILL 2156
113.72-2-17	Herkimer Centra 213001	4,200	Library Tax	4,200 125.61
Smith David	Life Use I & E Smith	4,200		4,200 4.77
Smith Carole	W2 4 8 40			
4	Bldg L			
2006 Canyon Dr	FRNT 50.00 DPTH 121.00			
McKees Rocks, PA 15136	EAST-0360607 NRTH-1531878			
	DEED BOOK 910 PG-632			
	FULL MARKET VALUE	8,571		
TOTAL TAX ---				130.38**
				DATE #1 09/30/26
				AMT DUE 130.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-18 *****				
113.72-2-18	W Lake Ave			ACCT 032065280 BILL 2157
Smith David	311 Res vac land		School Tax	4,200 125.61
Smith Carole A	Herkimer Centra 213001	4,200	Library Tax	4,200 4.77
2006 Canyon Dr	Life Use E & I Smith	4,200		
McKees Rocks, PA 15136	W2 4 8 39			
	V L L			
	FRNT 50.00 DPTH 121.00			
	EAST-0360649 NRTH-1531848			
	DEED BOOK 910 PG-632			
	FULL MARKET VALUE	8,571		
TOTAL TAX ---				130.38**
				DATE #1 09/30/26
				AMT DUE 130.38
***** 113.72-2-46 *****				
113.72-2-46	16 Douglas Ave			ACCT 032065190 BILL 2158
Smith David P	210 1 Family Res		School Tax	67,900 2,030.72
Smith Carole A	Herkimer Centra 213001	14,200	Library Tax	67,900 77.05
2006 Canyon Dr	E2 4 8 4,5	67,900		
McKees Rocks, PA 15136	H G 2L R			
	FRNT 90.00 DPTH 120.00			
	EAST-0360561 NRTH-1531766			
	DEED BOOK 2018 PG-3150			
	FULL MARKET VALUE	138,571		
TOTAL TAX ---				2,107.77**
				DATE #1 09/30/26
				AMT DUE 2,107.77
***** 113.81-1-8 *****				
113.81-1-8	507 Dorf St			ACCT 032044400 BILL 2159
Smith Ethan W	210 1 Family Res		School Tax	50,000 1,495.37
507 Dorf St	Herkimer Centra 213001	7,000	Library Tax	50,000 56.74
Herkimer, NY 13350	1983	50,000		
	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	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-54 *****				
113.72-3-54	919 Highland Ave		ACCT 032065850	BILL 2160
Smith James D	210 1 Family Res		BAS STAR 41854	16,710
Smith Gail L	Herkimer Centra 213001	21,400	School Tax	1,432.57
919 Highland Ave	merged w/-69&-55	47,900	Library Tax	54.35
Herkimer, NY 13350	W2 4 2 15			
	H G TSP			
	FRNT 100.00 DPTH 330.00			
	EAST-0359625 NRTH-1531088			
	DEED BOOK 913 PG-624			
	FULL MARKET VALUE	97,755		
TOTAL TAX ---				987.16**
				DATE #1 09/30/26
				AMT DUE 987.16
***** 113.80-2-35 *****				
113.80-2-35	411 N Prospect St		ACCT 032026760	BILL 2161
Smith Jay	483 Converted Re		School Tax	1,348.83
785 Summit Rd	Herkimer Centra 213001	13,400	Library Tax	51.18
Newport, NY 13416	#11	45,100		
	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	92,041		
TOTAL TAX ---				1,400.01**
				DATE #1 09/30/26
				AMT DUE 1,400.01
***** 113.81-3-19 *****				
113.81-3-19	206 Doxtater St		ACCT 032050430	BILL 2162
Smith Jay	210 1 Family Res		School Tax	1,277.05
200 King St	Herkimer Centra 213001	8,700	Library Tax	48.45
Herkimer, NY 13350	#p1	42,700		
	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	87,143		
TOTAL TAX ---				1,325.50**
				DATE #1 09/30/26
				AMT DUE 1,325.50

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-16 *****				
120.26-2-16	332 Pleasant Ave		ACCT 032069330	BILL 2163
Smith Jay	210 1 Family Res		School Tax	31,900 954.05
8485 W Sonoma Way	Herkimer Centra 213001	11,200	Library Tax	31,900 36.20
Florence, AZ 85132	S2 17 5 15	31,900		
	H L R			
	FRNT 30.00 DPTH 132.00			
	EAST-0364152 NRTH-1527729			
	DEED BOOK 2024 PG-3870			
	FULL MARKET VALUE	65,102		
			TOTAL TAX ---	990.25**
			DATE #1	09/30/26
			AMT DUE	990.25
***** 120.26-2-17 *****				
120.26-2-17	334 Pleasant Ave		ACCT 032035070	BILL 2164
Smith Jay	220 2 Family Res		School Tax	33,000 986.95
8485 W Sonoma Way	Herkimer Centra 213001	14,700	Library Tax	33,000 37.45
Florence, AZ 85132	S 16	33,000		
	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	67,347		
			TOTAL TAX ---	1,024.40**
			DATE #1	09/30/26
			AMT DUE	1,024.40
***** 120.26-2-38 *****				
120.26-2-38	323-25 Eureka Ave		ACCT 032069870	BILL 2165
Smith Jay	220 2 Family Res		School Tax	35,400 1,058.72
200 King St	Herkimer Centra 213001	12,700	Library Tax	35,400 40.17
Herkimer, NY 13350	N 36	35,400		
	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	72,245		
			TOTAL TAX ---	1,098.89**
			DATE #1	09/30/26
			AMT DUE	1,098.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-54 *****				
120.33-3-54	335 William St		ACCT 032002130	BILL 2166
Smith Jay	220 2 Family Res		School Tax	37,100
200 King St	Herkimer Centra 213001	11,800	Library Tax	37,100
Herkimer, NY 13350	E 27	37,100		42.10
	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	75,714		
TOTAL TAX ---				1,151.67**
				DATE #1 09/30/26
				AMT DUE 1,151.67
***** 120.25-3-31 *****				
120.25-3-31	248 King St		ACCT 032016320	BILL 2167
Smith Jay D	483 Converted Re		School Tax	45,000
200 King St	Herkimer Centra 213001	7,200	Library Tax	45,000
Herkimer, NY 13350	W 12A	45,000		51.06
	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	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90
***** 120.25-4-69 *****				
120.25-4-69	218 S Washington St		ACCT 032043770	BILL 2168
Smith Jay D	210 1 Family Res		School Tax	44,000
8485 W Sonoma Way	Herkimer Centra 213001	9,500	Library Tax	44,000
Florence, AZ 85132	W2 16 11 11	44,000		49.93
	H G L R			
	FRNT 31.50 DPTH 180.00			
	EAST-0362808 NRTH-1527166			
	DEED BOOK 1358 PG-937			
	FULL MARKET VALUE	89,796		
TOTAL TAX ---				1,365.86**
				DATE #1 09/30/26
				AMT DUE 1,365.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-14 *****				
120.26-1-14	329 Eastern Ave			ACCT 032052470 BILL 2169
Smith Jay D	220 2 Family Res		School Tax	49,400 1,477.43
200 King St	Herkimer Centra 213001	10,900	Library Tax	49,400 56.06
Herkimer, NY 13350	N 24	49,400		
	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	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 120.26-1-60 *****				
120.26-1-60	317 Pleasant Ave			ACCT 032020820 BILL 2170
Smith Jay D	210 1 Family Res		School Tax	33,000 986.95
200 King St	Herkimer Centra 213001	11,000	Library Tax	33,000 37.45
Herkimer, NY 13350	N 41	33,000		
	N2 17 4 41			
	H L R			
	FRNT 33.00 DPTH 132.00			
	EAST-0363783 NRTH-1527756			
	DEED BOOK 945 PG-383			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40
***** 120.26-2-13 *****				
120.26-2-13	326-1/2 Pleasant Ave			ACCT 032072780 BILL 2171
Smith Jay D	220 2 Family Res		School Tax	38,100 1,139.47
785 Summitt Rd	Herkimer Centra 213001	11,700	Library Tax	38,100 43.23
Newport, NY 13416	S 12	38,100		
	S2 17 5 12			
	H L R			
	FRNT 32.00 DPTH 132.00			
	EAST-0364071 NRTH-1527690			
	DEED BOOK 892 PG-372			
	FULL MARKET VALUE	77,755		
TOTAL TAX ---				1,182.70**
				DATE #1 09/30/26
				AMT DUE 1,182.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-55 *****				
120.26-2-55	322 Eureka Ave		ACCT 032078060	BILL 2172
Smith Jay D	220 2 Family Res		School Tax	34,000 1,016.85
200 King St	Herkimer Centra 213001	12,300	Library Tax	34,000 38.58
Herkimer, NY 13350	S 7	34,000		
	S2 17 6 7			
	H G L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0363985 NRTH-1527384			
	DEED BOOK 843 PG-397			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				1,055.43**
				DATE #1 09/30/26
				AMT DUE 1,055.43
***** 120.33-3-36 *****				
120.33-3-36	119 W Smith St		ACCT 032043890	BILL 2173
Smith Jay D	220 2 Family Res		School Tax	36,100 1,079.66
200 King St	Herkimer Centra 213001	5,300	Library Tax	36,100 40.96
Herkimer, NY 13350	S2 16 18 1	36,100		
	H & Lot			
	FRNT 30.00 DPTH 46.00			
	EAST-0362478 NRTH-1526606			
	DEED BOOK 884 PG-370			
	FULL MARKET VALUE	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62
***** 120.33-3-37 *****				
120.33-3-37	305 William St		ACCT 032043920	BILL 2174
Smith Jay D	220 2 Family Res		School Tax	31,900 954.05
200 King St	Herkimer Centra 213001	5,300	Library Tax	31,900 36.20
Herkimer, NY 13350	E2 16 18 42	31,900		
	H L R			
	FRNT 46.00 DPTH 30.00			
	EAST-0362493 NRTH-1526569			
	DEED BOOK 884 PG-373			
	FULL MARKET VALUE	65,102		
TOTAL TAX ---				990.25**
				DATE #1 09/30/26
				AMT DUE 990.25

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-25 *****				
113.80-3-25	618 Maple Grove Ave			ACCT 032006720
Smith Joanne M Life us	210 1 Family Res		ENH STAR 41834	BILL 2175
Smith Cory D	Herkimer Centra 213001	14,400	School Tax	47,790
1149 Garner Ave	#102	69,000	Library Tax	2,063.61
Schenectady, NY 12309	E2 1 6 21			78.30
	H G Sp S L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0358279 NRTH-1528973			
	DEED BOOK 2024 PG-4156			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				807.91**
				DATE #1 09/30/26
				AMT DUE 807.91
***** 113.81-4-43 *****				
113.81-4-43	307 Steuben St			ACCT 032046470
Smith Kathleen M	210 1 Family Res		School Tax	BILL 2176
307 Steuben St	Herkimer Centra 213001	12,200	Library Tax	1,447.52
Herkimer, NY 13350	#25	48,400		54.92
	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	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 120.25-5-10 *****				
120.25-5-10	110 Canady Ln			ACCT 032039000
Smith Marlene	210 1 Family Res		School Tax	BILL 2177
822 W German St	Herkimer Centra 213001	7,200	Library Tax	684.88
Herkimer, NY 13350	W2 16 6 5A	22,900		25.99
	H G L R			
	FRNT 64.00 DPTH 81.80			
	EAST-0361570 NRTH-1526481			
	DEED BOOK 2018 PG-4054			
	FULL MARKET VALUE	46,735		
TOTAL TAX ---				710.87**
				DATE #1 09/30/26
				AMT DUE 710.87

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-23 *****				
120.24-3-23	419 Margaret St		ACCT 032075150	BILL 2178
Smith Marlene Centra	220 2 Family Res		School Tax	66,300
Miller Nancy	Herkimer Centra 213001	10,500	Library Tax	66,300
Attn: Nancy Miller	W 5 6-1	66,300		75.23
307 Church St	W2 8 1 5,6-1			
Herkimer, NY 13350	H G 2L R			
	FRNT 30.00 DPTH 120.00			
	EAST-0359692 NRTH-1528509			
	DEED BOOK 679 PG-660			
	FULL MARKET VALUE	135,306		
TOTAL TAX ---				2,058.09**
				DATE #1 09/30/26
				AMT DUE 2,058.09
***** 120.25-5-17 *****				
120.25-5-17	Canady Ln		ACCT 032011970	BILL 2179
Smith Mary Marlene	311 Res vac land		School Tax	3,600
822 W German St	Herkimer Centra 213001	3,600	Library Tax	3,600
Herkimer, NY 13350	E2 16 7 28	3,600		107.67
	V1 L			4.09
	FRNT 15.90 DPTH 64.00			
	EAST-0361652 NRTH-1526472			
	DEED BOOK 770 PG-232			
	FULL MARKET VALUE	7,347		
TOTAL TAX ---				111.76**
				DATE #1 09/30/26
				AMT DUE 111.76
***** 120.23-1-57 *****				
120.23-1-57	809 Oak Ridge Terr		ACCT 032026220	BILL 2180
Smith Mary Marlene Centra	210 1 Family Res		School Tax	103,700
822 West German St	Herkimer Centra 213001	19,900	Library Tax	103,700
Herkimer, NY 13350	S2 1 14 9	103,700		3,101.40
	H G L R			117.67
	FRNT 82.93 DPTH 175.00			
	EAST-0357545 NRTH-1527070			
	DEED BOOK 900 PG-286			
	FULL MARKET VALUE	211,633		
TOTAL TAX ---				3,219.07**
				DATE #1 09/30/26
				AMT DUE 3,219.07

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-62 *****				
113.81-4-62	308 Suiter St			ACCT 032072750 BILL 2181
Smith Platts Sandra J	210 1 Family Res		AGED-ALL 41800	20,550
308 Suiter St	Herkimer Centra 213001	8,400	ENH STAR 41834	20,550
Herkimer, NY 13350-1215	S 2	41,100	School Tax	614.60
	S2 10 12 2		Library Tax	23.32
	H L R			
	FRNT 45.00 DPTH 58.00			
	BANK 035			
	EAST-0362038 NRTH-1529609			
	DEED BOOK 671 PG-259			
	FULL MARKET VALUE	83,878		
TOTAL TAX ---				23.32**
				DATE #1 09/30/26
				AMT DUE 23.32
***** 113.81-2-17 *****				
113.81-2-17	14 Gordon Ave			ACCT 032041970 BILL 2182
Smith Robert	210 1 Family Res		BAS STAR 41854	16,710
14 Gordon Ave	Herkimer Centra 213001	10,600	School Tax	1,848.28
Herkimer, NY 13350	#14	61,800	Library Tax	70.13
	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	126,122		
TOTAL TAX ---				1,418.66**
				DATE #1 09/30/26
				AMT DUE 1,418.66
***** 120.32-1-30 *****				
120.32-1-30	Delaware Ave			ACCT 032006300 BILL 2183
Smith Sandra J	311 Res vac land		School Tax	140.57
233 Third Ave	Herkimer Centra 213001	4,700	Library Tax	5.33
Herkimer, NY 13350	W 2A	4,700		
	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	9,592		
TOTAL TAX ---				145.90**
				DATE #1 09/30/26
				AMT DUE 145.90

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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
***** 120.32-1-31 *****				
120.32-1-31	233 Third Ave			ACCT 032053070 BILL 2184
Smith Sandra J	210 1 Family Res		School Tax	48,400 1,447.52
233 Third Ave	Herkimer Centra 213001	7,400	Library Tax	48,400 54.92
Herkimer, NY 13350	#72	48,400		
	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	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 113.81-4-12 *****				
113.81-4-12	8 Gordon Ave			ACCT 032062190 BILL 2185
Smith Theodore	210 1 Family Res		School Tax	49,500 1,480.42
8 Gordon Ave	Herkimer Centra 213001	12,200	Library Tax	49,500 56.17
Herkimer, NY 13350	Life Use F & Mj Schrader	49,500		
	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	101,020		
TOTAL TAX ---				1,536.59**
				DATE #1 09/30/26
				AMT DUE 1,536.59
***** 120.24-2-49 *****				
120.24-2-49	510 Pine Ave			ACCT 032072060 BILL 2186
Smith Tracy	210 1 Family Res		BAS STAR 41854	16,710
Allen Christopher	Herkimer Centra 213001	10,700	School Tax	51,900 1,552.20
510 Pine Ave	E2 1 12 2	51,900	Library Tax	51,900 58.89
Herkimer, NY 13350	H G S Sp L R			
	FRNT 136.00 DPTH 205.00			
	ACRES 0.31			
	EAST-0359030 NRTH-1528400			
	DEED BOOK 1157 PG-738			
	FULL MARKET VALUE	105,918		
TOTAL TAX ---				1,111.33**
				DATE #1 09/30/26
				AMT DUE 1,111.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-30 *****				
113.72-2-30	25 Dayton Pl			ACCT 032056910 BILL 2187
Smithson Jay M	210 1 Family Res		School Tax	67,800 2,027.73
Smithson Robin A	Herkimer Centra 213001	13,900	Library Tax	67,800 76.93
25 Dayton Pl	Life Use Bruce Wilber	67,800		
Herkimer, NY 13350	N2 4 8 24,25			
	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	138,367		
TOTAL TAX ---				2,104.66**
				DATE #1 09/30/26
				AMT DUE 2,104.66
***** 120.26-1-71 *****				
120.26-1-71	335-1/2 Pleasant Ave			ACCT 032053910 BILL 2188
Snikat Holdings LLC	280 Res Multiple		School Tax	65,000 1,943.99
PO Box 463	Herkimer Centra 213001	14,700	Library Tax	65,000 73.76
Herkimer, NY 13350	N 30	65,000		
	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	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 113.72-3-47 *****				
113.72-3-47	933 Highland Ave			ACCT 032066210 BILL 2189
Sninchak Lois	210 1 Family Res		ENH STAR 41834	47,790
933 Highland Ave	Herkimer Centra 213001	13,800	School Tax	56,000 1,674.82
Herkimer, NY 13350	#33	56,000	Library Tax	56,000 63.54
	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	114,286		
TOTAL TAX ---				404.36**
				DATE #1 09/30/26
				AMT DUE 404.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-70 *****				
113.81-3-70	214 Harter St			ACCT 032013320 BILL 2190
Snyder Family Irrev	210 1 Family Res		School Tax	53,000 1,585.10
1789 Daily Hill Rd	Herkimer Centra 213001	16,100	Library Tax	53,000 60.14
Newport, NY 13416	E 7B	53,000		
	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	108,163		
TOTAL TAX ---				1,645.24**
				DATE #1 09/30/26
				AMT DUE 1,645.24
***** 120.24-2-56 *****				
120.24-2-56	621 W German St			ACCT 032014010 BILL 2191
Snyder Family Irrevocable Trus	210 1 Family Res		ENH STAR 41834	47,790
Snyder Vernon&Jean	Herkimer Centra 213001	21,500	School Tax	129,100 3,861.05
621 W German St	S2 7 2 23A	129,100	Library Tax	129,100 146.49
Herkimer, NY 13350	H G S L R			
	FRNT 131.52 DPTH 237.87			
	ACRES 0.81			
	EAST-0359227 NRTH-1528013			
	DEED BOOK 2020 PG-4657			
	FULL MARKET VALUE	263,469		
TOTAL TAX ---				2,673.54**
				DATE #1 09/30/26
				AMT DUE 2,673.54
***** 113.81-3-31 *****				
113.81-3-31	228 Folts St			ACCT 032005160 BILL 2192
Snyder Kevin E	210 1 Family Res		ENH STAR 41834	34,200
228 Folts St	Herkimer Centra 213001	11,600	School Tax	34,200 1,022.84
Herkimer, NY 13350	S2 13 3 6B	34,200	Library Tax	34,200 38.81
	H Lot R			
	FRNT 35.00 DPTH 118.00			
	EAST-0362542 NRTH-1529014			
	DEED BOOK 2019 PG-1097			
	FULL MARKET VALUE	69,796		
TOTAL TAX ---				38.81**
				DATE #1 09/30/26
				AMT DUE 38.81

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-51 *****				
113.81-3-51	310 Folts St		ACCT 032046500	BILL 2193
Snyder Richard	210 1 Family Res		School Tax	25,750 770.12
310 Folts St	Herkimer Centra 213001	14,200	Library Tax	25,750 29.22
Herkimer, NY 13350	Ife Use D & E Shepard	25,750		
	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	52,551		
TOTAL TAX ---				799.34**
				DATE #1 09/30/26
				AMT DUE 799.34
***** 113.73-3-61 *****				
113.73-3-61	408 Lansing St		ACCT 032025320	BILL 2194
Sokol Paul P	210 1 Family Res		School Tax	64,500 1,929.03
408 Lansing St	Herkimer Centra 213001	16,700	Library Tax	64,500 73.19
Herkimer, NY 13350	#39,p40	64,500		
	S2 10 7 6A,5			
	H G & 2 Lots R			
	FRNT 75.00 DPTH 120.00			
	EAST-0362154 NRTH-1530592			
	DEED BOOK 2020 PG-5922			
	FULL MARKET VALUE	131,633		
TOTAL TAX ---				2,002.22**
				DATE #1 09/30/26
				AMT DUE 2,002.22
***** 113.65-2-22 *****				
113.65-2-22	1119 E German St		ACCT 032067710	BILL 2195
Sommer Brandon	210 1 Family Res		School Tax	65,200 1,949.97
1119 E German St	Herkimer Centra 213001	18,100	Library Tax	65,200 73.98
Herkimer, NY 13350	#1,2	65,200		
	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	133,061		
TOTAL TAX ---				2,023.95**
				DATE #1 09/30/26
				AMT DUE 2,023.95

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-33 *****				
120.25-3-33	233 E Smith St			ACCT 032013830 BILL 2196
Soper Dianne	311 Res vac land		School Tax	8,200 245.24
229 E Smith St	Herkimer Centra 213001	8,200	Library Tax	8,200 9.30
Herkimer, NY 13350	N 13	8,200		
	N2 17 3 13			
	V1			
	FRNT 41.00 DPTH 137.00			
	EAST-0363520 NRTH-1527216			
	DEED BOOK 818 PG-103			
	FULL MARKET VALUE	16,735		
TOTAL TAX ---				254.54**
				DATE #1 09/30/26
				AMT DUE 254.54
***** 120.25-3-34 *****				
120.25-3-34	229 E Smith St			ACCT 032051240 BILL 2197
Soper Dianne	220 2 Family Res		School Tax	43,300 1,294.99
229 E Smith St	Herkimer Centra 213001	9,500	Library Tax	43,300 49.13
Herkimer, NY 13350	N 14	43,300		
	N2 17 3 14			
	H Apt Lr			
	FRNT 40.00 DPTH 136.50			
	EAST-0363480 NRTH-1527202			
	DEED BOOK 816 PG-247			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 120.24-6-18 *****				
120.24-6-18	117 Margaret St			ACCT 032081360 BILL 2198
Sornson Tomika	210 1 Family Res		School Tax	46,000 1,375.74
117 Margaret St	Herkimer Centra 213001	13,000	Library Tax	46,000 52.20
Herkimer, NY 13350	W 8	46,000		
	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	93,878		
TOTAL TAX ---				1,427.94**
				DATE #1 09/30/26
				AMT DUE 1,427.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-44 *****				
113.72-3-44	941 Highland Ave		ACCT 032033510	BILL 2199
Soud John S	210 1 Family Res		School Tax	56,400
941 Highland Ave	Herkimer Centra 213001	16,300	Library Tax	56,400
Herkimer, NY 13350	#27,28,29	56,400		64.00
	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	115,102		
TOTAL TAX ---				1,750.78**
				DATE #1 09/30/26
				AMT DUE 1,750.78
***** 120.25-5-43 *****				
120.25-5-43	216-16 1/2 Dewey Ave		ACCT 032074220	BILL 2200
Sovocool Adam	220 2 Family Res		School Tax	44,900
PO Box 471	Herkimer Centra 213001	7,000	Library Tax	44,900
Richfield Springs, NY 13439	W 12	44,900		50.95
	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	91,633		
TOTAL TAX ---				1,393.80**
				DATE #1 09/30/26
				AMT DUE 1,393.80
***** 120.24-8-20 *****				
120.24-8-20	205 Graham St		ACCT 032066690	BILL 2201
Spadaro Patricia	210 1 Family Res		ENH STAR 41834	47,790
205 Graham St	Herkimer Centra 213001	14,200	School Tax	67,000
Herkimer, NY 13350	W2 7 7 11	67,000	Library Tax	67,000
	H G L R			76.03
	FRNT 60.00 DPTH 100.00			
	EAST-0359474 NRTH-1526866			
	DEED BOOK 761 PG-332			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-56 *****				
113.81-4-56	326 Gray St			ACCT 032075390 BILL 2202
Spannolo Anna A	210 1 Family Res		ENH STAR 41834	47,790
326 Gray St	Herkimer Centra 213001	12,200	School Tax	1,911.09
Herkimer, NY 13350	#46	63,900	Library Tax	72.51
	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	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 113.80-1-53 *****				
113.80-1-53	526 Renwick Ave			ACCT 032025230 BILL 2203
Spanfelner Brenda J	210 1 Family Res		ENH STAR 41834	47,790
526 Renwick Ave	Herkimer Centra 213001	13,700	School Tax	2,126.42
Herkimer, NY 13350	#15	71,100	Library Tax	80.68
	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	145,102		
TOTAL TAX ---				873.10**
				DATE #1 09/30/26
				AMT DUE 873.10
***** 113.80-3-23 *****				
113.80-3-23	620 Maple Grove Ave			ACCT 032066900 BILL 2204
Spanfelner Kevin J	210 1 Family Res		School Tax	124,700
620 Maple Grove Ave	Herkimer Centra 213001	20,400	Library Tax	3,729.46
Herkimer, NY 13350	#98,99,p100	124,700		141.50
	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	254,490		
TOTAL TAX ---				3,870.96**
				DATE #1 09/30/26
				AMT DUE 3,870.96

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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
***** 120.24-4-75 *****				
120.24-4-75	232 Bellinger Ave			ACCT 032029850 BILL 2205
Spella Sharon	210 1 Family Res		School Tax	35,000 1,046.76
232 Bellinger Ave	Herkimer Centra 213001	7,400	Library Tax	35,000 39.72
Herkimer, NY 13350	N2 9 4 20	35,000		
	H L R			
	FRNT 35.00 DPTH 59.50			
	EAST-0360778 NRTH-1527978			
	DEED BOOK 2026 PG-3055			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 120.26-1-8 *****				
120.26-1-8	5 Wires Ave			ACCT 032030900 BILL 2206
Sperl Sandra M	210 1 Family Res		School Tax	24,700 738.71
Shepard Richard	Herkimer Centra 213001	6,900	Library Tax	24,700 28.03
5 Wires Ave	E 13	24,700		
Herkimer, NY 13350	E2 17 2 13			
	H L R			
	FRNT 29.80 DPTH 64.00			
	EAST-0363689 NRTH-1528154			
	DEED BOOK 816 PG-8			
	FULL MARKET VALUE	50,408		
TOTAL TAX ---				766.74**
				DATE #1 09/30/26
				AMT DUE 766.74
***** 120.26-1-9 *****				
120.26-1-9	3 Wires Ave			ACCT 032033240 BILL 2207
Sperl Sandra M	311 Res vac land		School Tax	4,400 131.59
Shepard Richard	Herkimer Centra 213001	4,400	Library Tax	4,400 4.99
5 Wires Ave	E 14	4,400		
Herkimer, NY 13350	E2 17 2 14			
	V Lot L			
	FRNT 28.50 DPTH 69.55			
	EAST-0363704 NRTH-1528130			
	DEED BOOK 816 PG-8			
	FULL MARKET VALUE	8,980		
TOTAL TAX ---				136.58**
				DATE #1 09/30/26
				AMT DUE 136.58

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-12 *****				
120.25-1-12	Park Ave			ACCT 032084770 BILL 2208
Spiridigloizzi Andrew	483 Converted Re		School Tax	206,000 6,160.94
10 North Park Pl	Herkimer Centra 213001	25,800	Library Tax	206,000 233.75
Herkimer, NY 13350	N 17A	206,000		
	N2 9 9 17A			
	Dental Office			
	FRNT 193.00 DPTH 35.00			
	EAST-0361168 NRTH-1527712			
	DEED BOOK 862 PG-362			
	FULL MARKET VALUE	420,408		
TOTAL TAX ---				6,394.69**
				DATE #1 09/30/26
				AMT DUE 6,394.69
***** 120.24-5-21 *****				
120.24-5-21	211 Margaret St			ACCT 032059640 BILL 2209
Spisak Carol	210 1 Family Res		ENH STAR 41834	47,790
211 Margaret St	Herkimer Centra 213001	11,000	School Tax	55,600 1,662.85
Herkimer, NY 13350-1723	W2 9 6 11	55,600	Library Tax	55,600 63.09
	H L R			
	FRNT 32.20 DPTH 120.00			
	EAST-0360235 NRTH-1527310			
	DEED BOOK 706 PG-820			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				391.94**
				DATE #1 09/30/26
				AMT DUE 391.94
***** 120.24-6-14 *****				
120.24-6-14	W Albany St			ACCT 032040020 BILL 2210
Spisak Michael	330 Vacant comm		School Tax	6,100 182.44
17 Park Pl	Herkimer Centra 213001	6,100	Library Tax	6,100 6.92
Herkimer, NY 13350	N 12C	6,100		
	N2 9 10 12C			
	V L L			
	FRNT 39.50 DPTH 50.85			
	EAST-0360344 NRTH-1526857			
	DEED BOOK 1190 PG-51			
	FULL MARKET VALUE	12,449		
TOTAL TAX ---				189.36**
				DATE #1 09/30/26
				AMT DUE 189.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-15 *****				
120.24-6-15	505 W Albany St			ACCT 032055230 BILL 2211
Spisak Michael	330 Vacant comm		School Tax	7,200 215.33
17 Park Pl	Herkimer Centra 213001	7,200	Library Tax	7,200 8.17
Herkimer, NY 13350	N 11	7,200		
	N2 9 10 11			
	G L M			
	FRNT 40.00 DPTH 60.00			
	EAST-0360383 NRTH-1526880			
	DEED BOOK 1190 PG-51			
	FULL MARKET VALUE	14,694		
TOTAL TAX ---				223.50**
				DATE #1 09/30/26
				AMT DUE 223.50
***** 120.24-6-16 *****				
120.24-6-16	501 W Albany St			ACCT 032046350 BILL 2212
Spisak Michael	433 Auto body		School Tax	75,000 2,243.06
17 Park Pl	Herkimer Centra 213001	10,300	Library Tax	75,000 85.10
Herkimer, NY 13350	N 10	75,000		
	N2 9 10 10			
	auto body shop/House			
	FRNT 80.00 DPTH 60.00			
	EAST-0360437 NRTH-1526902			
	DEED BOOK 1357 PG-205			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16
***** 120.24-6-17 *****				
120.24-6-17	115 Margaret St			ACCT 032020850 BILL 2213
Spisak Michael	210 1 Family Res		School Tax	49,200 1,471.45
17 Park Pl	Herkimer Centra 213001	13,000	Library Tax	49,200 55.83
Herkimer, NY 13350	W2 9 10 9	49,200		
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360397 NRTH-1526938			
	DEED BOOK 1190 PG-51			
	FULL MARKET VALUE	100,408		
TOTAL TAX ---				1,527.28**
				DATE #1 09/30/26
				AMT DUE 1,527.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-84 *****				
120.25-1-84	17 Park Pl			ACCT 032004740 BILL 2214
Spisak Michael S	210 1 Family Res		BAS STAR 41854	16,710
Difillippo Crystal G	Herkimer Centra 213001	8,500	School Tax	2,135.39
17 Park Pl	S 28A	71,400	Library Tax	81.02
Herkimer, NY 13350	S2 9 13 28A			
	H G S L R			
	FRNT 59.00 DPTH 60.00			
	EAST-0361312 NRTH-1527374			
	DEED BOOK 1419 PG-957			
	FULL MARKET VALUE	145,714		
TOTAL TAX ---				1,716.66**
				DATE #1 09/30/26
				AMT DUE 1,716.66
***** 120.25-1-85 *****				
120.25-1-85	Park Pl			ACCT 032004680 BILL 2215
Spisak Michael S	312 Vac w/imprv		School Tax	370.85
Difillippo Crystal G	Herkimer Centra 213001	4,100	Library Tax	14.07
17 Park Pl	120.25-1-86 P Of 85 Old 2	12,400		
Herkimer, NY 13350	S2 9 13 24,28B			
	Sp & 2 Lots			
	FRNT 120.00 DPTH 60.00			
	EAST-0361379 NRTH-1527389			
	DEED BOOK 1419 PG-957			
	FULL MARKET VALUE	25,306		
TOTAL TAX ---				384.92**
				DATE #1 09/30/26
				AMT DUE 384.92
***** 120.23-2-70 *****				
120.23-2-70	713 Ronald St			ACCT 032068700 BILL 2216
Spisak Sarah N	210 1 Family Res		BAS STAR 41854	16,710
Spisak Matthew J	Herkimer Centra 213001	17,600	School Tax	3,666.65
713 Ronald St	#51,55	122,600	Library Tax	139.12
Herkimer, NY 13350	W2 1 23 5			
	H G Sp 2 L R			
	FRNT 92.50 DPTH 110.62			
	EAST-0357675 NRTH-1528374			
	DEED BOOK 1616 PG-67			
	FULL MARKET VALUE	250,204		
TOTAL TAX ---				3,306.02**
				DATE #1 09/30/26
				AMT DUE 3,306.02

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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
***** 120.33-3-44 *****				
120.33-3-44	315 1/2 William St		ACCT 032052860	BILL 2217
Sportello Veronica E	210 1 Family Res		ENH STAR 41834	47,790
Sportello Louis J III	Herkimer Centra 213001	10,000	School Tax	1,911.09
315 1/2 William St	E 37	63,900	Library Tax	72.51
herkimer, NY 13350	E2 16 18 37			
	H G L R			
	FRNT 31.00 DPTH 145.00			
	EAST-0362625 NRTH-1526397			
	DEED BOOK 2024 PG-3105			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 120.24-6-12 *****				
120.24-6-12	Caroline St		ACCT 032039960	BILL 2218
SRS Family LLC	434 Auto carwash		School Tax	10,467.61
50 Ironwood Rd	Herkimer Centra 213001	50,000	Library Tax	397.15
New Hartford, NY 13413	E 12A	350,000		
	E2 9 10 12A			
	St L			
	FRNT 90.00 DPTH 149.57			
	EAST-0360273 NRTH-1526897			
	DEED BOOK 2019 PG-2269			
	FULL MARKET VALUE	714,286		
TOTAL TAX ---				10,864.76**
				DATE #1 09/30/26
				AMT DUE 10,864.76
***** 120.24-6-13 *****				
120.24-6-13	110 Caroline St		ACCT 032039990	BILL 2219
SRS Family LLC	331 Com vac w/im		School Tax	598.15
50 Ironwood Rd	Herkimer Centra 213001	11,300	Library Tax	22.69
New Hartford, NY 13413	greivance agreement	20,000		
	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	40,816		
TOTAL TAX ---				620.84**
				DATE #1 09/30/26
				AMT DUE 620.84

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-3.1 *****				
120.25-3-3.1	State St			ACCT 032060450 BILL 2220
SRS Family, LLC	434 Auto carwash		School Tax	625,000 18,692.16
50 Ironwood Rd	Herkimer Centra 213001	225,000	Library Tax	625,000 709.20
New Hartford, NY 13413	E2 17 1 3	625,000		
	Bldg & Lot C			
	FRNT 103.50 DPTH			
	ACRES 1.00			
	EAST-0363004 NRTH-1527765			
	DEED BOOK 2022 PG-3276			
	FULL MARKET VALUE	1275,510		
TOTAL TAX ---				19,401.36**
				DATE #1 09/30/26
				AMT DUE 19,401.36
***** 120.23-1-63 *****				
120.23-1-63	610 Westwood Dr			ACCT 032061110 BILL 2221
Stack Cheryl A	210 1 Family Res		BAS STAR 41854	16,710
610 Westwood Dr	Herkimer Centra 213001	20,200	School Tax	97,900 2,927.94
Herkimer, NY 13350	#p31,32	97,900	Library Tax	97,900 111.09
	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	199,796		
TOTAL TAX ---				2,539.28**
				DATE #1 09/30/26
				AMT DUE 2,539.28
***** 120.25-1-60 *****				
120.25-1-60	9 Park Pl			ACCT 032023970 BILL 2222
Stagliano Mario	210 1 Family Res		ENH STAR 41834	47,790
Stagliano Sondra	Herkimer Centra 213001	9,600	School Tax	62,600 1,872.21
9 Park Pl	E 31	62,600	Library Tax	62,600 71.03
Herkimer, NY 13350	E2 9 13 31			
	H G Sp S L R			
	FRNT 42.00 DPTH 100.00			
	EAST-0361337 NRTH-1527503			
	DEED BOOK 684 PG-966			
	FULL MARKET VALUE	127,755		
TOTAL TAX ---				609.24**
				DATE #1 09/30/26
				AMT DUE 609.24

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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
***** 120.33-1-60 *****				
120.33-1-60	363 Central Ave			ACCT 032010590 BILL 2223
Stagliano Mario	311 Res vac land		School Tax	4,500 134.58
9 Park Pl	Herkimer Centra 213001	4,500	Library Tax	4,500 5.11
Herkimer, NY 13350	E2 16 14 30	4,500		
	V L L			
	FRNT 49.00 DPTH 119.90			
	EAST-0361457 NRTH-1525823			
	DEED BOOK 1617 PG-181			
	FULL MARKET VALUE	9,184		
TOTAL TAX ---				139.69**
				DATE #1 09/30/26
				AMT DUE 139.69
***** 120.25-6-7 *****				
120.25-6-7	121 First Ave			ACCT 032013260 BILL 2224
Stagliano Philomena A	210 1 Family Res		BAS STAR 41854	16,710
121 First Ave	Herkimer Centra 213001	7,300	School Tax	49,400 1,477.43
Herkimer, NY 13350	E 12	49,400	Library Tax	49,400 56.06
	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	100,816		
TOTAL TAX ---				1,033.73**
				DATE #1 09/30/26
				AMT DUE 1,033.73
***** 113.65-2-11 *****				
113.65-2-11	1065 E German St Ext			ACCT 032021120 BILL 2225
Stalec Theodore	210 1 Family Res		ENH STAR 41834	47,790
Stalec Katherine	Herkimer Centra 213001	15,800	School Tax	54,600 1,632.95
1065 E German St	#7,8	54,600	Library Tax	54,600 61.96
Herkimer, NY 13350	W2 6 2 10,10A			
	H L R			
	FRNT 80.10 DPTH 190.00			
	BANK 184			
	EAST-0362149 NRTH-1532941			
	DEED BOOK 752 PG-64			
	FULL MARKET VALUE	111,429		
TOTAL TAX ---				360.91**
				DATE #1 09/30/26
				AMT DUE 360.91

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-73 *****				
120.24-7-73	209 Marion St			ACCT 032066810
Stalteri Emily	210 1 Family Res		School Tax	BILL 2226
209 Marion St	Herkimer Centra 213001	13,500	Library Tax	1,973.89
Herkimer, NY 13350	W 10	66,000		74.89
	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	134,694		
TOTAL TAX ---				2,048.78**
				DATE #1 09/30/26
				AMT DUE 2,048.78
***** 113.73-2-44 *****				
113.73-2-44	529 W Lake Ave			ACCT 032067410
Stalteri Kathleen M	210 1 Family Res		ENH STAR 41834	BILL 2227
529 W Lake Ave	Herkimer Centra 213001	14,400	School Tax	42,200
Herkimer, NY 13350	#12	42,200	Library Tax	1,262.09
	W2 5 12 8			47.89
	H G L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361441 NRTH-1531296			
	DEED BOOK 757 PG-37			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				47.89**
				DATE #1 09/30/26
				AMT DUE 47.89
***** 113.80-2-36 *****				
113.80-2-36	415 N Prospect St			ACCT 157154
Stalteri Michael	483 Converted Re		School Tax	BILL 2228
117 Eastwood Dr	Herkimer Centra 213001	10,800	Library Tax	51,500
Herkimer, NY 13350	#p10	51,500		1,540.23
	W2 8 4 16			58.44
	H L R			
	FRNT 30.00 DPTH 248.00			
	EAST-0360630 NRTH-1528734			
	DEED BOOK 1348 PG-252			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-8 *****				
113.79-2-8	905 Westwood Dr		ACCT 032000050	BILL 2229
Staski Edward	210 1 Family Res		School Tax	162,000 4,845.01
Darcy-Staski Pauline	Herkimer Centra 213001	25,000	Library Tax	162,000 183.82
905 Westwood Dr	#103	162,000		
Herkimer, NY 13350-1526	W2 1A 3 2			
	H G & Lot			
	FRNT 170.00 DPTH 145.00			
	EAST-0355323 NRTH-1528531			
	DEED BOOK 2025 PG-4269			
	FULL MARKET VALUE	330,612		
TOTAL TAX ---				5,028.83**
				DATE #1 09/30/26
				AMT DUE 5,028.83
***** 120.23-1-76 *****				
120.23-1-76	617 Park Lane Dr		ACCT 032042750	BILL 2230
Stearns Scott A	210 1 Family Res		BAS STAR 41854	16,710
617 Park Lane Dr	Herkimer Centra 213001	17,900	School Tax	87,000 2,601.95
Herkimer, NY 13350	#9	87,000	Library Tax	87,000 98.72
	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	177,551		
TOTAL TAX ---				2,200.92**
				DATE #1 09/30/26
				AMT DUE 2,200.92
***** 113.80-3-5 *****				
113.80-3-5	634 Maple Grove Ave		ACCT 032028080	BILL 2231
Steele Alan C	210 1 Family Res		BAS STAR 41854	16,710
Steele Susan L	Herkimer Centra 213001	22,000	School Tax	120,000 3,588.90
634 Maple Grove Ave	E2 1 3 10,11,1	120,000	Library Tax	120,000 136.17
Herkimer, NY 13350-1506	H G L R			
	FRNT 150.00 DPTH 125.00			
	EAST-0357912 NRTH-1529231			
	DEED BOOK 828 PG-463			
	FULL MARKET VALUE	244,898		
TOTAL TAX ---				3,225.31**
				DATE #1 09/30/26
				AMT DUE 3,225.31

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-11 *****				
120.24-3-11	406 Caroline St			ACCT 00156598 BILL 2232
Steele Trust Dtd 8/22/2018 Jef	210 1 Family Res		School Tax	63,900 1,911.09
406 N Caroline St	Herkimer Centra 213001	8,800	Library Tax	63,900 72.51
Herkimer, NY 13350	E 17	63,900		
	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	130,408		
TOTAL TAX ---				1,983.60**
				DATE #1 09/30/26
				AMT DUE 1,983.60
***** 113.73-3-17 *****				
113.73-3-17	519 Steuben Rd			ACCT 032053400 BILL 2233
Steele Zachary B	210 1 Family Res		School Tax	49,000 1,465.47
519 Steuben Rd	Herkimer Centra 213001	12,300	Library Tax	49,000 55.60
Herkimer, NY 13350	#201	49,000		
	W2 5 9 6			
	H Cp L R			
	FRNT 45.00 DPTH 99.42			
	EAST-0361269 NRTH-1530743			
	DEED BOOK 2026 PG-543			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				1,521.07**
				DATE #1 09/30/26
				AMT DUE 1,521.07
***** 120.26-3-50 *****				
120.26-3-50	337 King St			ACCT 032005670 BILL 2234
Steenburg Mark H	210 1 Family Res		ENH STAR 41834	47,790
Mary Lourdes	Herkimer Centra 213001	13,500	School Tax	58,700 1,755.57
337 King St	E 20	58,700	Library Tax	58,700 66.61
Herkimer, NY 13350	E2 17 13 20			
	H L R			
	FRNT 43.00 DPTH 120.00			
	EAST-0364030 NRTH-1526857			
	DEED BOOK 00665 PG-00609			
	FULL MARKET VALUE	119,796		
TOTAL TAX ---				488.18**
				DATE #1 09/30/26
				AMT DUE 488.18

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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
***** 120.32-1-72 *****				
120.32-1-72	406 Mohawk St			ACCT 032050550 BILL 2235
Steenburg Shawn	210 1 Family Res		School Tax	69,000 2,063.61
406 Mohawk St	Herkimer Centra 213001	14,600	Library Tax	69,000 78.30
Herkimer, NY 13350	N 15	69,000		
	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	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91
***** 120.24-1-48 *****				
120.24-1-48	704 Ronald St			ACCT 032056130 BILL 2236
Steet Richard	210 1 Family Res		School Tax	121,700 3,639.74
Steet Martha	Herkimer Centra 213001	20,900	Library Tax	121,700 138.10
704 Ronald St	#36,p52	121,700		
Herkimer, NY 13350	E2 1 24 12			
	H G L R			
	FRNT 92.50 DPTH 183.00			
	EAST-0357973 NRTH-1528383			
	DEED BOOK 2025 PG-2109			
	FULL MARKET VALUE	248,367		
TOTAL TAX ---				3,777.84**
				DATE #1 09/30/26
				AMT DUE 3,777.84
***** 113.81-2-54 *****				
113.81-2-54	404 Gilbert St			ACCT 032054750 BILL 2237
Stefaniak Robert	210 1 Family Res		School Tax	57,900 1,731.64
Stefaniak Carmen	Herkimer Centra 213001	14,300	Library Tax	57,900 65.70
386 Johnson Rd	#3	57,900		
Frankfort, NY 13340	S2 10 7 9			
	H G L R			
	FRNT 45.00 DPTH 157.00			
	BANK 035			
	EAST-0362343 NRTH-1530323			
	DEED BOOK 785 PG-351			
	FULL MARKET VALUE	118,163		
TOTAL TAX ---				1,797.34**
				DATE #1 09/30/26
				AMT DUE 1,797.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-10 *****				
120.24-4-10	516 Bellinger Ave			ACCT 032050340 BILL 2238
Stehlik Mary I	210 1 Family Res		ENH STAR 41834	47,790
516 Bellinger Ave	Herkimer Centra 213001	13,000	School Tax	1,818.37
Herkimer, NY 13350	N 13	60,800	Library Tax	68.99
	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	124,082		
TOTAL TAX ---				553.36**
				DATE #1 09/30/26
				AMT DUE 553.36
***** 120.25-3-18 *****				
120.25-3-18	211-13 King St			ACCT 032080340 BILL 2239
Stein Kristine A	312 Vac w/imprv		School Tax	7,800
207 King St	Herkimer Centra 213001	7,400	Library Tax	233.28
Herkimer, NY 13350	E 50	7,800		8.85
	E2 17 4 50			
	S L			
	FRNT 33.60 DPTH 110.00			
	EAST-0363476 NRTH-1527667			
	DEED BOOK 2023 PG-3654			
	FULL MARKET VALUE	15,918		
TOTAL TAX ---				242.13**
				DATE #1 09/30/26
				AMT DUE 242.13
***** 120.25-3-19 *****				
120.25-3-19	207-09 King St			ACCT 032074310 BILL 2240
Stein Kristine A	220 2 Family Res		School Tax	61,600
207 King St	Herkimer Centra 213001	8,900	Library Tax	1,842.30
Herkimer, NY 13350	E 51	61,600		69.90
	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	125,714		
TOTAL TAX ---				1,912.20**
				DATE #1 09/30/26
				AMT DUE 1,912.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-51 *****				
113.81-5-51	406 N Washington St			ACCT 032000450 BILL 2241
Stemarie Ronald Sr	220 2 Family Res		ENH STAR 41834	47,790
Stemarie Marie	Herkimer Centra 213001	16,600	School Tax	1,662.85
406 N Washington St	E 3	55,600	Library Tax	63.09
Herkimer, NY 13350	E2 10 10 3			
	H S L R			
	FRNT 60.00 DPTH 154.80			
	EAST-0361725 NRTH-1529248			
	DEED BOOK 1412 PG-65			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				391.94**
				DATE #1 09/30/26
				AMT DUE 391.94
***** 120.33-4-61 *****				
120.33-4-61	402 S Washington St			ACCT 032062100 BILL 2242
Sterling Leroy R	210 1 Family Res		ENH STAR 41834	47,790
Sterling Barbara M	Herkimer Centra 213001	10,400	School Tax	1,522.29
402 S Washington St	#1	50,900	Library Tax	57.76
Herkimer, NY 13350	W2 20 2 5			
	H G L R			
	FRNT 50.00 DPTH 95.00			
	BANK 931			
	EAST-0363329 NRTH-1526048			
	DEED BOOK 935 PG-663			
	FULL MARKET VALUE	103,878		
TOTAL TAX ---				246.05**
				DATE #1 09/30/26
				AMT DUE 246.05
***** 120.26-3-32 *****				
120.26-3-32	307 John Ave			ACCT 032056010 BILL 2243
Sterling Mary Jane	210 1 Family Res		ENH STAR 41834	44,000
Sterling Jack E	Herkimer Centra 213001	11,300	School Tax	1,315.93
307 John Ave	#6	44,000	Library Tax	49.93
Herkimer, NY 13350	N2 17 9 22			
	H S TSP CP SP2			
	FRNT 50.00 DPTH 88.00			
	EAST-0364115 NRTH-1527120			
	DEED BOOK 2018 PG-4964			
	FULL MARKET VALUE	89,796		
TOTAL TAX ---				49.93**
				DATE #1 09/30/26
				AMT DUE 49.93

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-46 *****				
120.23-2-46	609 Talson Park Dr		ACCT 032028200	BILL 2244
Sterzinar John D	210 1 Family Res		ENH STAR 41834	47,790
Sterzinar Deborah	Herkimer Centra 213001	16,400	School Tax	3,388.52
609 Talson Park Dr	#17	113,300	Library Tax	128.56
Herkimer, NY 13350	W2 1 18 3			
	H G Sp L R			
	FRNT 73.69 DPTH 117.16			
	EAST-0357786 NRTH-1527574			
	DEED BOOK 00667 PG-00475			
	FULL MARKET VALUE	231,224		
TOTAL TAX ---				2,183.08**
				DATE #1 09/30/26
				AMT DUE 2,183.08
***** 113.80-3-33 *****				
113.80-3-33	609 Pine Ave		ACCT 032051120	BILL 2245
Stevens Lacey J	210 1 Family Res		BAS STAR 41854	16,710
609 Pine Ave	Herkimer Centra 213001	14,400	School Tax	3,439.36
Herkimer, NY 13350	#122	115,000	Library Tax	130.49
	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	234,694		
TOTAL TAX ---				3,070.09**
				DATE #1 09/30/26
				AMT DUE 3,070.09
***** 113.80-2-20 *****				
113.80-2-20	424 N Bellinger St		ACCT 032072900	BILL 2246
Stewart Cameron	220 2 Family Res		School Tax	1,441.54
Stewart Kaitlyn	Herkimer Centra 213001	13,700	Library Tax	54.69
602 E Garden St	E 32	48,200		
Rome, NY 13440	E2 8 4 32			
	H Apt G S L R			
	FRNT 36.00 DPTH 151.00			
	EAST-0360431 NRTH-1528721			
	DEED BOOK 2025 PG-1013			
	FULL MARKET VALUE	98,367		
TOTAL TAX ---				1,496.23**
				DATE #1 09/30/26
				AMT DUE 1,496.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-27 *****				
120.25-6-27	260 Mohawk St			ACCT 032071490
Stewart's Shops Corp.	486 Mini-mart		School Tax	471,000
PO Box 435	Herkimer Centra 213001	16,300	Library Tax	471,000
Saratoga Springs, NY 12866	cons w/-28	471,000		
	N2 16 4 6			
	Gas I Bldg L C			
	FRNT 166.00 DPTH 136.00			
	EAST-0361357 NRTH-1526670			
	DEED BOOK 2022 PG-4357			
	FULL MARKET VALUE	961,224		
TOTAL TAX ---				14,620.87**
				DATE #1 09/30/26
				AMT DUE 14,620.87
***** 120.23-2-40 *****				
120.23-2-40	616 Park Lane Dr			ACCT 032029580
Stilwell Lori	210 1 Family Res		BAS STAR 41854	16,710
616 Park Lane Dr	Herkimer Centra 213001	16,700	School Tax	78,000
Herkimer, NY 13350	E2 1 18 9	78,000	Library Tax	78,000
	H G L R			
	FRNT 77.08 DPTH 117.16			
	EAST-0357522 NRTH-1527641			
	DEED BOOK 1236 PG-99			
	FULL MARKET VALUE	159,184		
TOTAL TAX ---				1,921.54**
				DATE #1 09/30/26
				AMT DUE 1,921.54
***** 120.23-2-1 *****				
120.23-2-1	808 Ronald St			ACCT 032038220
Stoffolano Bruce J	210 1 Family Res		School Tax	166,800
808 Ronald St	Herkimer Centra 213001	27,700	Library Tax	166,800
Herkimer, NY 13350-1612	merged w/113.79-1-7.2	166,800		
	E2 1 25 2			
	H G LS5 DK R L			
	FRNT 336.50 DPTH 128.00			
	ACRES 0.68			
	EAST-0357501 NRTH-1528740			
	DEED BOOK 2025 PG-3505			
	FULL MARKET VALUE	340,408		
TOTAL TAX ---				5,177.83**
				DATE #1 09/30/26
				AMT DUE 5,177.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-28 *****				
120.23-2-28	817 Park Lane Dr			ACCT 032067921 BILL 2250
Stoffolano Bruce J	210 1 Family Res		BAS STAR 41854	16,710
Stoffolano Bradley J	Herkimer Centra 213001	18,000	School Tax	3,439.36
Harold Stoffolano	#96	115,000	Library Tax	130.49
817 Park Lane Dr	W2 1 29 5			
Herkimer, NY 13350	H G S L R			
	FRNT 102.36 DPTH 108.30			
	EAST-0356662 NRTH-1528153			
	DEED BOOK 1303 PG-863			
	FULL MARKET VALUE	234,694		
TOTAL TAX ---				3,070.09**
				DATE #1 09/30/26
				AMT DUE 3,070.09
***** 120.26-3-10 *****				
120.26-3-10	310 King St			ACCT 032081570 BILL 2251
Stokey Robert E	210 1 Family Res		ENH STAR 41834	47,790
Stokey Barbara J	Herkimer Centra 213001	16,000	School Tax	1,911.09
310 King St	W 3 4	63,900	Library Tax	72.51
Herkimer, NY 13350	W2 17 8 3,4			
	H G Cp 2L SP R			
	FRNT 262.00 DPTH 222.00			
	EAST-0363682 NRTH-1527080			
	DEED BOOK 00608 PG-00602			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 113.73-1-42 *****				
113.73-1-42	1045 E German St Ext			ACCT 032017460 BILL 2252
Stolle Matthew J	210 1 Family Res		School Tax	68,200
Stolle Nicole M	Herkimer Centra 213001	17,000	Library Tax	2,039.69
1045 E German St Ext	W 7C	68,200		77.39
Herkimer, NY 13350	W2 6 2 7C			
	H G L R			
	FRNT 75.00 DPTH 130.00			
	EAST-0362172 NRTH-1532509			
	DEED BOOK 1562 PG-125			
	FULL MARKET VALUE	139,184		
TOTAL TAX ---				2,117.08**
				DATE #1 09/30/26
				AMT DUE 2,117.08

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-23 *****				
113.65-2-23	1123 E German St			ACCT 032001590 BILL 2253
Stormes Veronique A	210 1 Family Res		ENH STAR 41834	47,790
1123 E German St	Herkimer Centra 213001	20,100	School Tax	1,821.36
Herkimer, NY 13350	merged w/-24	60,900	Library Tax	69.10
	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	124,286		
TOTAL TAX ---				556.46**
				DATE #1 09/30/26
				AMT DUE 556.46
***** 120.33-3-28 *****				
120.33-3-28	320 William St			ACCT 032072420 BILL 2254
Stovall ale J	312 Vac w/imprv		School Tax	12,700
Stovall Patricia A	Herkimer Centra 213001	11,300	Library Tax	379.82
321 S Main St	W2 16 17 9	12,700		14.41
Herkimer, NY 13350	G L M			
	FRNT 37.00 DPTH 155.75			
	EAST-0362485 NRTH-1526231			
	DEED BOOK 2020 PG-1420			
	FULL MARKET VALUE	25,918		
TOTAL TAX ---				394.23**
				DATE #1 09/30/26
				AMT DUE 394.23
***** 120.33-4-20 *****				
120.33-4-20	321 S Main St			ACCT 032051210 BILL 2255
Stovall Gale	210 1 Family Res		ENH STAR 41834	47,790
Stovall Patricia A	Herkimer Centra 213001	11,800	School Tax	1,848.28
321 S Main St	#5	61,800	Library Tax	70.13
Herkimer, NY 13350	E2 16 19 20			
	H G Sp D L R			
	FRNT 50.00 DPTH 133.50			
	BANK 035			
	EAST-0362978 NRTH-1526460			
	DEED BOOK 856 PG-655			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-6 *****				
120.25-5-6	213 S Bellinger St			ACCT 032011490 BILL 2256
Stovall Patricia	210 1 Family Res		School Tax	61,800 1,848.28
321 S Main St	Herkimer Centra 213001	9,800	Library Tax	61,800 70.13
Herkimer, NY 13350	E 8	61,800		
	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	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 113.81-2-27 *****				
113.81-2-27	337 Harter St			ACCT 032068250 BILL 2257
Streeter Margaret F	210 1 Family Res		ENH STAR 41834	47,790
337 Harter St	Herkimer Centra 213001	12,400	School Tax	51,300 1,534.25
Herkimer, NY 13350	#24	51,300	Library Tax	51,300 58.21
	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	104,694		
TOTAL TAX ---				258.46**
				DATE #1 09/30/26
				AMT DUE 258.46
***** 120.26-3-35 *****				
120.26-3-35	323 King St			ACCT 032016890 BILL 2258
Stukes Pamela Y	220 2 Family Res		School Tax	55,600 1,662.85
Griffin Terence Jr.	Herkimer Centra 213001	13,100	Library Tax	55,600 63.09
800 St. Anne's Ave 9D	Life Use Frances Dargis	55,600		
Bronx, NY 10456	E2 17 9 27			
	H S L R			
	FRNT 41.00 DPTH 121.00			
	EAST-0363891 NRTH-1527039			
	DEED BOOK 2021 PG-7159			
	FULL MARKET VALUE	113,469		
TOTAL TAX ---				1,725.94**
				DATE #1 09/30/26
				AMT DUE 1,725.94

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-42 *****				
120.23-1-42	824 Oak Ridge Terr			ACCT 032068430 BILL 2259
Stulmaker Richard M	210 1 Family Res		BAS STAR 41854	16,710
824 Oak Ridge Terr	Herkimer Centra 213001	19,000	School Tax	2,927.94
Herkimer, NY 13350	#24,p25	97,900	Library Tax	111.09
	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	199,796		
TOTAL TAX ---				2,539.28**
				DATE #1 09/30/26
				AMT DUE 2,539.28
***** 120.24-5-45 *****				
120.24-5-45	402 Park Ave			ACCT 032059760 BILL 2260
Sullivan Brian	210 1 Family Res		BAS STAR 41854	16,710
402 Park Ave	Herkimer Centra 213001	10,500	School Tax	2,003.80
Herkimer, NY 13350	N 14A	67,000	Library Tax	76.03
	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	136,735		
TOTAL TAX ---				1,580.08**
				DATE #1 09/30/26
				AMT DUE 1,580.08
***** 113.81-3-34 *****				
113.81-3-34	211 Steuben St			ACCT 032075270 BILL 2261
Sullivan Laura Ann	220 2 Family Res		School Tax	54,300
Wright Olivia Ann	Herkimer Centra 213001	11,700	Library Tax	1,623.98
9127 Dallas Hollow Rd	W2 13 3 9	54,300		61.62
Soddy-Daisy, TN 37379	H G L R			
	FRNT 32.50 DPTH 128.00			
	EAST-0362586 NRTH-1528853			
	DEED BOOK 2025 PG-4665			
	FULL MARKET VALUE	110,816		
TOTAL TAX ---				1,685.60**
				DATE #1 09/30/26
				AMT DUE 1,685.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-41 *****				
120.33-4-41	222 Stimson St			ACCT 032052020 BILL 2262
Sullivan Patricia	210 1 Family Res		School Tax	45,300 1,354.81
222 Stimson St	Herkimer Centra 213001	10,100	Library Tax	45,300 51.40
Herkimer, NY 13350	S 10	45,300		
	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	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21
***** 120.33-4-23 *****				
120.33-4-23	332 S Washington St			ACCT 032028230 BILL 2263
Suryavanshi Pinky	210 1 Family Res		School Tax	59,700 1,785.48
Suryavanshi Ganesh	Herkimer Centra 213001	11,900	Library Tax	59,700 67.74
2513 Beach St	W2 16 19 12	59,700		
East Meadow, NY 11554	H B L R			
	FRNT 50.00 DPTH 137.50			
	EAST-0363149 NRTH-1526420			
	DEED BOOK 2023 PG-5174			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,853.22**
				DATE #1 09/30/26
				AMT DUE 1,853.22
***** 120.24-5-14 *****				
120.24-5-14	510 Park Ave			ACCT 032017370 BILL 2264
Suryavanshi Pinky G	210 1 Family Res		School Tax	46,400 1,387.71
Suryavanshi Ganesh	Herkimer Centra 213001	8,700	Library Tax	46,400 52.65
2513 Beech St	N 18	46,400		
East Meadow, NY 11554	N2 9 6 18			
	H L R			
	FRNT 30.00 DPTH 90.00			
	EAST-0360172 NRTH-1527139			
	DEED BOOK 2024 PG-2859			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-3 *****				
120.26-2-3	306 Pleasant Ave			ACCT 032053370 BILL 2265
Suryavanshi Pinky G	220 2 Family Res		WHOLLY EX 50000	78,300
Suryavanshi Ganesh	Herkimer Centra 213001	10,300	School Tax	0.00
2513 Beech St	#8	78,300	Library Tax	0.00
East Meadow, NY 11554	S2 17 5 2			
	H S L R			
	FRNT 50.00 DPTH 105.00			
	EAST-0363638 NRTH-1527499			
	DEED BOOK 2025 PG-1187			
	FULL MARKET VALUE	159,796		
TOTAL TAX ---				0.00**
***** 113.73-3-59 *****				
113.73-3-59	404 Lansing St			ACCT 032042840 BILL 2266
Sussilleaux Dina M	210 1 Family Res		ENH STAR 41834	47,790
Madia Sylvia	Herkimer Centra 213001	13,700	School Tax	1,785.48
404 Lansing St	#37	59,700	Library Tax	67.74
Herkimer, NY 13350	S2 10 7 3			
	H L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0362105 NRTH-1530495			
	DEED BOOK 1151 PG-8			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				519.22**
***** 120.24-4-85 *****				
120.24-4-85	206 Bellinger Ave			ACCT 032054810 BILL 2267
Sutherland Mary	220 2 Family Res		ENH STAR 41834	40,000
206 Bellinger Ave	Herkimer Centra 213001	9,600	School Tax	1,196.30
Herkimer, NY 13350	W 11A	40,000	Library Tax	45.39
	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	81,633		
TOTAL TAX ---				45.39**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-32 *****				
120.24-1-32	620 Jeffrey St		ACCT 032058170	BILL 2268
Sutliff IrrevocableTrust 10/22	210 1 Family Res		BAS STAR 41854	16,710
Sutliff Abbie L	Herkimer Centra 213001	17,600	School Tax	3,050.56
620 Jeffrey St	#p25,p26	102,000	Library Tax	115.74
Herkimer, NY 13350	E2 1 13 11			
	H G L R			
	FRNT 94.00 DPTH 108.00			
	EAST-0357995 NRTH-1527966			
	DEED BOOK 2022 PG-6864			
	FULL MARKET VALUE	208,163		
TOTAL TAX ---				2,666.55**
				DATE #1 09/30/26
				AMT DUE 2,666.55
***** 113.73-1-11 *****				
113.73-1-11	548 Lake St		ACCT 032055170	BILL 2269
Sutton Alfred V	210 1 Family Res		School Tax	681.89
410 Lansing St	Herkimer Centra 213001	10,400	Library Tax	25.87
Herkimer, NY 13350	#36	22,800		
	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	46,531		
TOTAL TAX ---				707.76**
				DATE #1 09/30/26
				AMT DUE 707.76
***** 120.26-2-21 *****				
120.26-2-21	340 Pleasant Ave		ACCT 032051090	BILL 2270
Swartz Michael A	210 1 Family Res		School Tax	1,447.52
Hill Kristen G	Herkimer Centra 213001	14,700	Library Tax	54.92
340 Pleasant Ave	S 20	48,400		
Herkimer, NY 13350	S2 17 5 20			
	H L R			
	FRNT 50.00 DPTH 132.00			
PRIOR OWNER ON 3/01/2026	EAST-0364326 NRTH-1527812			
ReBru Properties LLC	DEED BOOK 2026 PG-3514			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-23 *****				
113.81-4-23	Suiter St			ACCT 032049680 BILL 2271
Sweeney Benjamin J	311 Res vac land		School Tax	9,100 272.16
215 Suiter St	Herkimer Centra 213001	9,100	Library Tax	9,100 10.33
Herkimer, NY 13350	#76	9,100		
	N2 10 8 6			
	V1			
	FRNT 45.00 DPTH 110.00			
	EAST-0361855 NRTH-1529656			
	DEED BOOK 2019 PG-744			
	FULL MARKET VALUE	18,571		
TOTAL TAX ---				282.49**
				DATE #1 09/30/26
				AMT DUE 282.49
***** 113.81-4-24 *****				
215 Suiter St	215 Suiter St			ACCT 032049650 BILL 2272
113.81-4-24	210 1 Family Res		School Tax	54,600 1,632.95
Sweeney Benjamin J	Herkimer Centra 213001	13,800	Library Tax	54,600 61.96
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	111,429		
TOTAL TAX ---				1,694.91**
				DATE #1 09/30/26
				AMT DUE 1,694.91
***** 113.81-3-72 *****				
220 Harter St	220 Harter St			ACCT 032062970 BILL 2273
113.81-3-72	210 1 Family Res		School Tax	38,800 1,160.41
Sweet Joshua N	Herkimer Centra 213001	14,200	Library Tax	38,800 44.03
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	79,184		
TOTAL TAX ---				1,204.44**
				DATE #1 09/30/26
				AMT DUE 1,204.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-34 *****				
120.24-7-34	311 Caroline St			ACCT 032008760 BILL 2274
Sweet Michael A	210 1 Family Res		BAS STAR 41854	16,710
Sweet Michele D	Herkimer Centra 213001	14,500	School Tax	1,911.09
311 Caroline St	E 9	63,900	Library Tax	72.51
Herkimer, NY 13350	E2 7 5 9			
	H G Sp L R			
	FRNT 52.80 DPTH 120.00			
	BANK 035			
	EAST-0359744 NRTH-1527660			
	DEED BOOK 833 PG-288			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				1,483.84**
				DATE #1 09/30/26
				AMT DUE 1,483.84
***** 120.33-3-70 *****				
120.33-3-70	310 S Main St			ACCT 032069300 BILL 2275
Sweet Michael A	281 Multiple res		ENH STAR 41834	47,790
311 N Caroline St	Herkimer Centra 213001	12,500	School Tax	2,401.57
Herkimer, NY 13350	W 10	80,300	Library Tax	91.12
	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	163,878		
TOTAL TAX ---				1,158.69**
				DATE #1 09/30/26
				AMT DUE 1,158.69
***** 113.81-4-17 *****				
113.81-4-17	2 Gordon Ave			ACCT 032050460 BILL 2276
Swezey Bridgette A	210 1 Family Res		BAS STAR 41854	16,710
2 Gordon Ave	Herkimer Centra 213001	10,600	School Tax	1,016.85
Herkimer, NY 13350	Life Anna Nellis	34,000	Library Tax	38.58
	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	69,388		
TOTAL TAX ---				555.68**
				DATE #1 09/30/26
				AMT DUE 555.68

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-9 *****				
120.24-3-9	412 Caroline St			ACCT 032074820 BILL 2277
Swietlikowski Kathleen	210 1 Family Res		School Tax	64,500 1,929.03
410 N Caroline St	Herkimer Centra 213001	14,100	Library Tax	64,500 73.19
Herkimer, NY 13350	E 19	64,500		
	E2 8 1 19			
	H G L R			
	FRNT 55.00 DPTH 106.30			
	EAST-0359691 NRTH-1528237			
	DEED BOOK 2024 PG-3933			
	FULL MARKET VALUE	131,633		
TOTAL TAX ---				2,002.22**
				DATE #1 09/30/26
				AMT DUE 2,002.22
***** 120.24-3-10 *****				
120.24-3-10	410 N Caroline St			ACCT 032069360 BILL 2278
Swietlikowski Kathleen	210 1 Family Res		School Tax	60,000 1,794.45
410 N Caroline St	Herkimer Centra 213001	14,100	Library Tax	60,000 68.08
Herkimer, NY 13350	E 18	60,000		
	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	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53
***** 113.80-3-52 *****				
113.80-3-52	510 W German St			ACCT 032005940 BILL 2279
Swietlikowski Leo	210 1 Family Res		ENH STAR 41834	47,790
Swietlikowski Lee E	Herkimer Centra 213001	20,700	School Tax	91,000 2,721.58
240 Harvard Ln	N 4&5	91,000	Library Tax	91,000 103.26
Seal Beach, CA 90740	N2 3 1 4,5			
	H G 2L R			
	FRNT 108.40 DPTH 150.00			
	EAST-0359296 NRTH-1528700			
	DEED BOOK 2024 PG-4588			
	FULL MARKET VALUE	185,714		
TOTAL TAX ---				1,490.84**
				DATE #1 09/30/26
				AMT DUE 1,490.84

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-76.2 *****				
113.80-1-76.2	Margaret St			ACCT 032000126 BILL 2280
Swift Dana R	311 Res vac land		School Tax	3,500 104.68
Vincent Karen A	Herkimer Centra 213001	3,500	Library Tax	3,500 3.97
502 W German St	P Of W2 3 2 1,B	3,500		
Herkimer, NY 13350	V Land			
	FRNT 62.00 DPTH 202.20			
	ACRES 0.60			
	EAST-0359423 NRTH-1529095			
	DEED BOOK 2020 PG-3252			
	FULL MARKET VALUE	7,143		
TOTAL TAX ---				108.65**
				DATE #1 09/30/26
				AMT DUE 108.65
***** 113.80-1-77 *****				
113.80-1-77	502 W German St			ACCT 032057750 BILL 2281
Swift Dana R	210 1 Family Res		School Tax	144,200 4,312.66
Vincent Karen A	Herkimer Centra 213001	18,100	Library Tax	144,200 163.63
502 W German St	#1,2	144,200		
Herkimer, NY 13350	N2 3 2 2			
	H G L R			
	FRNT 75.00 DPTH 171.50			
	EAST-0359516 NRTH-1528938			
	DEED BOOK 2020 PG-3252			
	FULL MARKET VALUE	294,286		
TOTAL TAX ---				4,476.29**
				DATE #1 09/30/26
				AMT DUE 4,476.29
***** 120.23-2-36 *****				
120.23-2-36	710 Park Lane Dr			ACCT 032017340 BILL 2282
Talarico FamilyIRR,Trust11/18	210 1 Family Res		BAS STAR 41854	16,710
Talarico John	Herkimer Centra 213001	18,100	School Tax	138,000 4,127.23
Cheyrl Hughes	W 7	138,000	Library Tax	138,000 156.59
705 Park Lane Dr	W2 1 21 7			
Herkimer, NY 13350	H G Bldg L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0357209 NRTH-1527918			
	DEED BOOK 2022 PG-6653			
	FULL MARKET VALUE	281,633		
TOTAL TAX ---				3,784.07**
				DATE #1 09/30/26
				AMT DUE 3,784.07

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-13 *****				
120.33-5-13	135 Marginal Rd			ACCT 032023370 BILL 2283
Tango Property LLC	546 Oth Ind Spor		School Tax	170,000 5,084.27
135 Marginal Rd	Herkimer Centra 213001	30,900	Library Tax	170,000 192.90
Herkimer, NY 13350	Elite Fitness	170,000		
	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	346,939		
TOTAL TAX ---				5,277.17**
				DATE #1 09/30/26
				AMT DUE 5,277.17
***** 120.23-1-43 *****				
120.23-1-43	601 Westwood Dr			ACCT 032018570 BILL 2284
Tangorra Cosimo Jr	210 1 Family Res		School Tax	128,800 3,852.08
Tangorra Mary Lourdes	Herkimer Centra 213001	22,200	Library Tax	128,800 146.15
601 Westwood Dr	#p25,26	128,800		
Herkimer, NY 13350	W2 1 20 2			
	H G SP S L R			
	FRNT 175.00 DPTH 110.00			
	EAST-0357306 NRTH-1527149			
	DEED BOOK 1288 PG-875			
	FULL MARKET VALUE	262,857		
TOTAL TAX ---				3,998.23**
				DATE #1 09/30/26
				AMT DUE 3,998.23
***** 120.26-1-32 *****				
120.26-1-32	Protection Ave			ACCT 032070650 BILL 2285
Tanury James M	311 Res vac land		School Tax	9,600 287.11
379 Shortlots Rd	Herkimer Centra 213001	9,600	Library Tax	9,600 10.89
Frankfort, NY 13340	E 35	9,600		
	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	19,592		
TOTAL TAX ---				298.00**
				DATE #1 09/30/26
				AMT DUE 298.00

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-33 *****				
120.26-1-33	323 Protection Ave			ACCT 032070680 BILL 2286
Tanury James M	220 2 Family Res		School Tax	52,500 1,570.14
379 Shortlots Rd	Herkimer Centra 213001	15,500	Library Tax	52,500 59.57
Frankfort, NY 13340	E 32 33	52,500		
	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	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71
***** 113.82-2-29 *****				
113.82-2-29	228 Esther St			ACCT 032057390 BILL 2287
Tarbox Renee	210 1 Family Res		School Tax	58,000 1,734.63
228 Esther St	Herkimer Centra 213001	13,000	Library Tax	58,000 65.81
Herkimer, NY 13350	#24	58,000		
	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	118,367		
TOTAL TAX ---				1,800.44**
				DATE #1 09/30/26
				AMT DUE 1,800.44
***** 113.82-2-30 *****				
113.82-2-30	230-32 Esther St			ACCT 032057360 BILL 2288
Tarbox Renee	311 Res vac land		School Tax	10,900 325.99
228 Esther St	Herkimer Centra 213001	10,900	Library Tax	10,900 12.37
Herkimer, NY 13350	#22,23	10,900		
	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	22,245		
TOTAL TAX ---				338.36**
				DATE #1 09/30/26
				AMT DUE 338.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-39 *****				
120.33-3-39	113-15 W Smith St			ACCT 032068310 BILL 2289
Tarbox Rodney	411 Apartment		School Tax	52,000 1,555.19
Tarbox Dnella S	Herkimer Centra 213001	9,900	Library Tax	52,000 59.01
2446 State Route 168	S 3	52,000		
Mohawk, NY 13407	S2 16 18 3			
	Bldg & L M			
	FRNT 60.00 DPTH 132.00			
	EAST-0362563 NRTH-1526594			
	DEED BOOK 2024 PG-4180			
	FULL MARKET VALUE	106,122		
TOTAL TAX ---				1,614.20**
				DATE #1 09/30/26
				AMT DUE 1,614.20
***** 120.25-6-6 *****				
120.25-6-6	119 First Ave			ACCT 032070710 BILL 2290
Tarbox Vickie	210 1 Family Res		AGED-ALL 41800	13,900
119 First Ave	Herkimer Centra 213001	7,700	ENH STAR 41834	13,900
Herkimer, NY 13350	E 13	27,800	School Tax	13,900 415.71
	E2 16 3 13		Library Tax	13,900 15.77
	H L R			
	FRNT 36.00 DPTH 110.00			
	EAST-0361053 NRTH-1526679			
	DEED BOOK 1126 PG-717			
	FULL MARKET VALUE	56,735		
TOTAL TAX ---				15.77**
				DATE #1 09/30/26
				AMT DUE 15.77
***** 113.82-2-36 *****				
113.82-2-36	225 Pullman St			ACCT 032014040 BILL 2291
Taylor Jacob	210 1 Family Res		School Tax	65,000 1,943.99
Flugmacher Jessica	Herkimer Centra 213001	19,100	Library Tax	65,000 73.76
225 Pullman St	W2 14 2 9,10,11	65,000		
Herkimer, NY 13350	H G S 3L R			
	FRNT 110.00 DPTH 119.00			
	EAST-0364103 NRTH-1529545			
	DEED BOOK 2025 PG-320			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-36 *****				
113.73-2-36	534 W Lake Ave		ACCT 032045270	BILL 2292
Taylor Zachary D	210 1 Family Res		School Tax	58,000
Taylor Kimberly M	Herkimer Centra 213001	13,400	Library Tax	58,000
534 W Lake Ave	#p25	58,000		65.81
Herkimer, NY 13350	E2 5 13 35			
	H G TSP L R			
	FRNT 40.00 DPTH 125.00			
PRIOR OWNER ON 3/01/2026	EAST-0361468 NRTH-1531494			
Leonard Sandra	DEED BOOK 2026 PG-2707			
	FULL MARKET VALUE	118,367		
TOTAL TAX ---				1,800.44**
				DATE #1 09/30/26
				AMT DUE 1,800.44
***** 120.24-6-19 *****				
120.24-6-19	507-09 Park Ave		ACCT 032078690	BILL 2293
Teachout David	230 3 Family Res		School Tax	59,900
Teachout Gisela	Herkimer Centra 213001	13,000	Library Tax	59,900
924 Mc Kennan Rd	S 4	59,900		67.97
Herkimer, NY 13350	S2 9 10 4			
	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360303 NRTH-1527028			
	DEED BOOK 788 PG-618			
	FULL MARKET VALUE	122,245		
TOTAL TAX ---				1,859.43**
				DATE #1 09/30/26
				AMT DUE 1,859.43
***** 120.32-1-56 *****				
120.32-1-56	Caroline St		ACCT 032057060	BILL 2294
Teachout David R	484 1 use sm bld		School Tax	247,200
Teachout Gisela	Herkimer Centra 213001	77,300	Library Tax	247,200
218-226 S Caroline St	#38	247,200		280.50
Herkimer, NY 13350	W2 15 5 5			
	Bldg & Land C			
	FRNT 120.00 DPTH 110.00			
	EAST-0360381 NRTH-1526145			
	DEED BOOK 824 PG-361			
	FULL MARKET VALUE	504,490		
TOTAL TAX ---				7,673.62**
				DATE #1 09/30/26
				AMT DUE 7,673.62

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-80 *****				
113.72-3-80	S Beardslee Ave			ACCT 032030600 BILL 2295
Teachout Gisel	311 Res vac land		School Tax	1,000 29.91
Teachout David	Herkimer Centra 213001	1,000	Library Tax	1,000 1.13
924 McKennan Rd	W 2	1,000		
Herkimer, NY 13350	W2 4 10 2			
	F Land L			
	ACRES 2.00			
	EAST-0358786 NRTH-1531049			
	DEED BOOK 2026 PG-1018			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 120.25-3-53 *****				
120.25-3-53	222 E Smith St			ACCT 032005400 BILL 2296
Temnokhud Nataliya	220 2 Family Res		School Tax	49,100 1,468.46
222 E Smith St	Herkimer Centra 213001	9,600	Library Tax	49,100 55.71
Herkimer, NY 13350	S2 17 7 7	49,100		
	H & Lot R			
	FRNT 45.00 DPTH 117.00			
	EAST-0363418 NRTH-1526985			
	DEED BOOK 2024 PG-2655			
	FULL MARKET VALUE	100,204		
TOTAL TAX ---				1,524.17**
				DATE #1 09/30/26
				AMT DUE 1,524.17
***** 120.24-1-22 *****				
120.24-1-22	617 Jeffrey St			ACCT 032034080 BILL 2297
Tennant Linda M	210 1 Family Res		School Tax	79,100 2,365.68
617 Jeffrey St	Herkimer Centra 213001	17,500	Library Tax	79,100 89.76
Herkimer, NY 13350	#p30,31,p32	79,100		
	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	161,429		
TOTAL TAX ---				2,455.44**
				DATE #1 09/30/26
				AMT DUE 2,455.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-40 *****				
113.81-2-40	318 Steuben St		ACCT 032039450	BILL 2298
Tenzyk Michael	210 1 Family Res		School Tax	41,200
318 Steuben St	Herkimer Centra 213001	12,200	Library Tax	41,200
Herkimer, NY 13350	#12	41,200		46.75
	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	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 113.82-2-53.1 *****				
113.82-2-53.1	218 Pullman St		ACCT 032004980	BILL 2299
Tero Bian	210 1 Family Res		BAS STAR 41854	16,710
Tero Kelly Wheeler	Herkimer Centra 213001	13,400	School Tax	51,500
218 Pullman St	#12,13	51,500	Library Tax	51,500
Herkimer, NY 13350	E2 14 3 9,10			58.44
	H 2L R			
	FRNT 80.00 DPTH 133.00			
	EAST-0364259 NRTH-1529638			
	DEED BOOK 1184 PG-741			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,098.92**
				DATE #1 09/30/26
				AMT DUE 1,098.92
***** 113.81-1-58 *****				
113.81-1-58	342 E German St		ACCT 032033030	BILL 2300
Tero Jacqueline 1/3 own	210 1 Family Res		School Tax	53,600
Villacort Michelle 1/3 own	Herkimer Centra 213001	11,400	Library Tax	53,600
342 E German St	S2 10 4 13	53,600		60.82
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 135			
	EAST-0361740 NRTH-1530404			
	DEED BOOK 2024 PG-5389			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-18 *****				
113.65-2-18	1091 E German St Ext			ACCT 032062250 BILL 2301
Tero Melissa A	210 1 Family Res		School Tax	76,800 2,296.89
1091 E German St Ext	Herkimer Centra 213001	29,500	Library Tax	76,800 87.15
Herkimer, NY 13350	W2 6 2 15	76,800		
	H G S(3) L R			
	FRNT 60.00 DPTH 100.00			
	EAST-0362267 NRTH-1533454			
	DEED BOOK 2018 PG-2825			
	FULL MARKET VALUE	156,735		
TOTAL TAX ---				2,384.04**
				DATE #1 09/30/26
				AMT DUE 2,384.04
***** 120.24-7-68 *****				
120.24-7-68	705 Bellinger Ave			ACCT 158715 BILL 2302
Tero Ronald	210 1 Family Res		BAS STAR 41854	16,710
Tero Kim	Herkimer Centra 213001	13,600	School Tax	51,800 1,549.21
705 Bellinger Ave	S 4	51,800	Library Tax	51,800 58.78
Herkimer, NY 13350	S2 7 8 4			
	H G L R			
	FRNT 44.00 DPTH 120.00			
	EAST-0359581 NRTH-1527259			
	DEED BOOK 1507 PG-153			
	FULL MARKET VALUE	105,714		
TOTAL TAX ---				1,108.23**
				DATE #1 09/30/26
				AMT DUE 1,108.23
***** 113.81-4-26 *****				
113.81-4-26	303 Suiter St			ACCT 032070770 BILL 2303
Terrell Jack	210 1 Family Res		School Tax	58,700 1,755.57
Terrell Scott	Herkimer Centra 213001	13,300	Library Tax	58,700 66.61
Attn: Jack Terrell	Life Use J & C Terrell	58,700		
303 Suiter St	N2 10 8 9			
Herkimer, NY 13350	H G S Cp L R			
	FRNT 45.00 DPTH 110.00			
	EAST-0361971 NRTH-1529732			
	DEED BOOK 846 PG-578			
	FULL MARKET VALUE	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-69 *****				
120.33-4-69	106 E Steele St			ACCT 032021810 BILL 2304
Terrell Nathan E	210 1 Family Res		School Tax	51,500 1,540.23
1059 Pauline Way	Herkimer Centra 213001	9,800	Library Tax	51,500 58.44
San Luis Obispo, CA 93401	S 3	51,500		
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 113.81-2-16 *****				
113.81-2-16	12 Gordon Ave			ACCT 032008850 BILL 2305
Terrell Scott	312 Vac w/imprv		School Tax	8,000 239.26
2756 Hiltonwood Rd	Herkimer Centra 213001	6,000	Library Tax	8,000 9.08
Baldwinsville, NY 13027	N2 10 6 24	8,000		
	G L R			
	FRNT 40.00 DPTH 121.00			
	EAST-0361906 NRTH-1529870			
	DEED BOOK 1536 PG-830			
	FULL MARKET VALUE	16,327		
TOTAL TAX ---				248.34**
				DATE #1 09/30/26
				AMT DUE 248.34
***** 113.81-4-27 *****				
113.81-4-27	305 Suiter St			ACCT 032006900 BILL 2306
Terrell Scott	210 1 Family Res		School Tax	37,600 1,124.52
Hobika Jacqueline	Herkimer Centra 213001	13,300	Library Tax	37,600 42.67
303 Suiter St	#80	37,600		
Herkimer, NY 13350	N2 10 8 10A			
	H G L R			
	FRNT 45.00 DPTH 110.00			
	EAST-0362010 NRTH-1529755			
	DEED BOOK 2023 PG-4073			
	FULL MARKET VALUE	76,735		
TOTAL TAX ---				1,167.19**
				DATE #1 09/30/26
				AMT DUE 1,167.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-58 *****				
120.23-1-58	801 Oak Ridge Terr			ACCT 032003180 BILL 2307
Teuchert Deborah J	210 1 Family Res		ENH STAR 41834	47,790
801 Oak Ridge Terr	Herkimer Centra 213001	16,900	School Tax	3,173.18
Herkimer, NY 13350	#p18,p19	106,100	Library Tax	120.39
	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	216,531		
TOTAL TAX ---				1,959.57**
				DATE #1 09/30/26
				AMT DUE 1,959.57
***** 120.32-1-1 *****				
120.32-1-1	State St			ACCT 032000095 BILL 2308
The Herkimer Business Park LLC	971 Wetlands		School Tax	29.91
4781 State Route 5	Herkimer Centra 213001	1,000	Library Tax	1.13
Herkimer, NY 13350	W/n1 10 10B Sale	1,000		
	E2 7 1			
	V Land			
	FRNT 85.00 DPTH 80.00			
	EAST-0321266 NRTH-1101819			
	DEED BOOK 2023 PG-4229			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 113.73-1-40.2 *****				
113.73-1-40.2	E German St			ACCT 032000148 BILL 2309
The Lux Group Plaza LLC	485 >luse sm bld		School Tax	4,097.32
1025 E German St. Ext.	Herkimer Centra 213001	46,400	Library Tax	155.46
Herkimer, NY 13350	P Of W2 6 26	137,000		
	Bld L C			
	FRNT 258.00 DPTH 178.00			
	EAST-0362123 NRTH-1532206			
	DEED BOOK 2023 PG-642			
	FULL MARKET VALUE	279,592		
TOTAL TAX ---				4,252.78**
				DATE #1 09/30/26
				AMT DUE 4,252.78

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-21 *****				
120.23-2-21	805 Talson Park Dr			ACCT 032071010 BILL 2310
Thomas Irrevocable Trust Thoma	210 1 Family Res		ENH STAR 41834	47,790
Thomas Irrevocable Trust Mary	Herkimer Centra 213001	12,300	School Tax	3,080.47
805 Talson Park Dr	Life Use T&m Thomas	103,000	Library Tax	116.88
Herkimer, NY 13350	W2 1 28 3			
	H G L R			
	FRNT 80.00 DPTH 117.15			
	EAST-0357034 NRTH-1528211			
	DEED BOOK 1539 PG-593			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				1,863.35**
				DATE #1 09/30/26
				AMT DUE 1,863.35
***** 113.72-2-61 *****				
113.72-2-61	23 Charles St			ACCT 032078090 BILL 2311
Thomas Jr Daniel E	210 1 Family Res		School Tax	2,392.60
Travis Brenda L	Herkimer Centra 213001	10,000	Library Tax	90.78
23 Charles St	#40	80,000		
Herkimer, NY 13350	N2 4 7 9			
	H L SP			
	FRNT 60.00 DPTH 112.00			
	EAST-0360712 NRTH-1531390			
	DEED BOOK 2018 PG-6011			
	FULL MARKET VALUE	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38
***** 113.80-1-50 *****				
113.80-1-50	536 Renwick Ave			ACCT 032070980 BILL 2312
Thomas Norman	210 1 Family Res		ENH STAR 41834	47,790
Thomas Joan	Herkimer Centra 213001	12,400	School Tax	1,695.75
536 Renwick Ave	#12	56,700	Library Tax	64.34
Herkimer, NY 13350	E2 3 4 3			
	H L R			
	FRNT 90.00 DPTH			
	ACRES 0.40			
	EAST-0359838 NRTH-1529579			
	DEED BOOK 00584 PG-00039			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				426.09**
				DATE #1 09/30/26
				AMT DUE 426.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-49 *****				
120.33-4-49	223 E Steele St			ACCT 032045420 BILL 2313
Thomes Bobbyjo	210 1 Family Res		School Tax	76,200 2,278.95
223 E Steele St	Herkimer Centra 213001	14,200	Library Tax	76,200 86.47
Herkimer, NY 13350	#39,40	76,200		
	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	155,510		
TOTAL TAX ---				2,365.42**
				DATE #1 09/30/26
				AMT DUE 2,365.42
***** 120.25-4-7 *****				
120.25-4-7	111 Mohawk St			ACCT 032063720 BILL 2314
Thomes Sarah	210 1 Family Res		School Tax	41,000 1,226.21
Grates Francis	Herkimer Centra 213001	9,700	Library Tax	41,000 46.52
111 Mohawk St	S 4	41,000		
Herkimer, NY 13350	S2 16 9 4			
	H G L R			
	FRNT 40.00 DPTH 147.45			
	EAST-0362240 NRTH-1527209			
	DEED BOOK 2024 PG-1201			
	FULL MARKET VALUE	83,673		
TOTAL TAX ---				1,272.73**
				DATE #1 09/30/26
				AMT DUE 1,272.73
***** 120.23-1-39 *****				
120.23-1-39	611 Westwood Dr			ACCT 032036120 BILL 2315
Thompson Cameron S	210 1 Family Res		School Tax	135,000 4,037.51
611 Westwood Dr	Herkimer Centra 213001	25,300	Library Tax	135,000 153.19
Herkimer, NY 13350	#63,64	135,000		
	W2 1 20 5			
	H G L R			
	FRNT 150.00 DPTH 168.50			
	EAST-0357016 NRTH-1527300			
	DEED BOOK 2025 PG-4595			
	FULL MARKET VALUE	275,510		
TOTAL TAX ---				4,190.70**
				DATE #1 09/30/26
				AMT DUE 4,190.70

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-17 *****				
215-17 King St	220 2 Family Res		ENH STAR 41834	ACCT 032071100 BILL 2316
120.25-3-17	Herkimer Centra 213001	7,100	School Tax	47,790
Thompson Family Trust 2005	Life 1 Apt Chas & E Thomp	55,900	Library Tax	1,671.83
215-17 King St	E2 17 4 49			63.43
Herkimer, NY 13350	H L R			
	FRNT 33.00 DPTH 103.40			
	EAST-0363490 NRTH-1527639			
	DEED BOOK 1131 PG-383			
	FULL MARKET VALUE	114,082		
TOTAL TAX ---				401.26**
				DATE #1 09/30/26
				AMT DUE 401.26
***** 120.24-1-49 *****				
712 Ronald St	210 1 Family Res		BAS STAR 41854	ACCT 032062040 BILL 2317
120.24-1-49	Herkimer Centra 213001	20,400	School Tax	16,710
Thompson Kristin A	E 14	121,700	Library Tax	3,639.74
712 Ronald St	E2 1 24 14			138.10
Herkimer, NY 13350	H G TSP DK L R			
	FRNT 92.50 DPTH 172.00			
	EAST-0357898 NRTH-1528444			
	DEED BOOK 1289 PG-619			
	FULL MARKET VALUE	248,367		
TOTAL TAX ---				3,278.08**
				DATE #1 09/30/26
				AMT DUE 3,278.08
***** 120.25-3-12 *****				
309 Pleasant Ave	210 1 Family Res		School Tax	ACCT 032054780 BILL 2318
120.25-3-12	Herkimer Centra 213001	10,100	Library Tax	39,000 1,166.39
Thompson Shawn C	N 44	39,000		44.25
309 Pleasant Ave	N2 17 4 44			
Herkimer, NY 13350	H Tsp S(2) L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363659 NRTH-1527696			
	DEED BOOK 2023 PG-4680			
	FULL MARKET VALUE	79,592		
TOTAL TAX ---				1,210.64**
				DATE #1 09/30/26
				AMT DUE 1,210.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-57 *****				
113.80-1-57	302 W German St			ACCT 032041070 BILL 2319
Thornton Jessica	210 1 Family Res		School Tax	79,200 2,368.67
302 W German St	Herkimer Centra 213001	13,800	Library Tax	79,200 89.87
Herkimer, NY 13350	N 12	79,200		
	N2 3 4 12			
	H G L R			
	FRNT 60.00 DPTH 127.20			
	EAST-0360025 NRTH-1529204			
	DEED BOOK 2026 PG-1843			
	FULL MARKET VALUE	161,633		
TOTAL TAX ---				2,458.54**
				DATE #1 09/30/26
				AMT DUE 2,458.54
***** 120.26-2-5 *****				
120.26-2-5	310 Pleasant Ave			ACCT 032007830 BILL 2320
Tobin Michael E	210 1 Family Res		School Tax	36,100 1,079.66
Tobin Dale A 22000	Herkimer Centra 213001	14,700	Library Tax	36,100 40.96
310 Pleasant Ave	#10	36,100		
Herkimer, NY 13350	S2 17 5 4			
	H G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363736 NRTH-1527533			
	DEED BOOK 2017 PG-2282			
	FULL MARKET VALUE	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62
***** 113.81-4-73 *****				
113.81-4-73	341 Gray St			ACCT 032029370 BILL 2321
Todaro Nicholas	220 2 Family Res		School Tax	63,000 1,884.17
Todaro Lillian E	Herkimer Centra 213001	14,000	Library Tax	63,000 71.49
341 Gray St	W2 10 11 8 #61	63,000		
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 148.00			
	EAST-0361968 NRTH-1529319			
	DEED BOOK 1485 PG-915			
	FULL MARKET VALUE	128,571		
TOTAL TAX ---				1,955.66**
				DATE #1 09/30/26
				AMT DUE 1,955.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-56 *****				
120.24-5-56	219 Henry St		ACCT 032077850	BILL 2322
Toher Jacob W	210 1 Family Res		School Tax	48,400
Chapman Alison N	Herkimer Centra 213001	7,700	Library Tax	48,400
219 Henry St	W 7	48,400		
Herkimer, NY 13350	W2 9 7 7			
	H L R			
	FRNT 34.00 DPTH 65.50			
	EAST-0360437 NRTH-1527616			
	DEED BOOK 2022 PG-2446			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 120.23-2-44 *****				
120.23-2-44	724 Garden Ln		ACCT 032014730	BILL 2323
Tomaso Mary Ann	210 1 Family Res		BAS STAR 41854	16,710
724 Garden Ln	Herkimer Centra 213001	18,100	School Tax	85,000
Herkimer, NY 13350	#4	85,000	Library Tax	85,000
	N2 1 18 1			
	H G L R			
	FRNT 117.74 DPTH 101.68			
	EAST-0357763 NRTH-1527441			
	DEED BOOK 1353 PG-909			
	FULL MARKET VALUE	173,469		
TOTAL TAX ---				2,138.83**
				DATE #1 09/30/26
				AMT DUE 2,138.83
***** 120.25-5-20 *****				
120.25-5-20	222 W Smith St		ACCT 032071310	BILL 2324
Torcia Carolyn	210 1 Family Res		ENH STAR 41834	47,790
Torcia Clementina	Herkimer Centra 213001	9,400	School Tax	52,200
Tina Torcia POA	N 25B	52,200	Library Tax	52,200
10 Deerfield Ct	N2 16 7 25B			
Fairport, NY 14450	H L R			
	FRNT 37.20 DPTH 140.00			
	EAST-0361723 NRTH-1526452			
	DEED BOOK 2022 PG-1215			
	FULL MARKET VALUE	106,531		
TOTAL TAX ---				286.40**
				DATE #1 09/30/26
				AMT DUE 286.40

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-21 *****				
120.25-5-21	218 W Smith St			ACCT 032071340 BILL 2325
Torcia Carolyn	312 Vac w/imprv		School Tax	9,500 284.12
Torcia Clementina	Herkimer Centra 213001	5,200	Library Tax	9,500 10.78
222 W Smith St	N 25A	9,500		
Herkimer, NY 13350	N2 16 7 25A			
	G Lot R			
	FRNT 37.20 DPTH 140.00			
	EAST-0361757 NRTH-1526453			
	DEED BOOK 2022 PG-1215			
	FULL MARKET VALUE	19,388		
TOTAL TAX ---				294.90**
				DATE #1 09/30/26
				AMT DUE 294.90
***** 113.80-1-35 *****				
113.80-1-35	517 N Main St			ACCT 032011220 BILL 2326
Torres Alicia Y	220 2 Family Res		School Tax	71,100 2,126.42
Dzimitrowicz Kayla L	Herkimer Centra 213001	15,500	Library Tax	71,100 80.68
186 John St	#4	71,100		
Ilion, NY 13357	W2 5 2 9			
	H Apt G L R			
	FRNT 50.00 DPTH 160.58			
	EAST-0360619 NRTH-1529709			
	DEED BOOK 1572 PG-873			
	FULL MARKET VALUE	145,102		
TOTAL TAX ---				2,207.10**
				DATE #1 09/30/26
				AMT DUE 2,207.10
***** 120.25-3-54 *****				
120.25-3-54	223 Perry St			ACCT 032036990 BILL 2327
Torres Enrique	210 1 Family Res		School Tax	29,500 882.27
936 Bolton Pl	Herkimer Centra 213001	7,400	Library Tax	29,500 33.47
Rockledge, FL 32955	#6	29,500		
	N2 17 7 8			
	H L R			
	FRNT 41.00 DPTH 105.00			
	EAST-0363479 NRTH-1526890			
	DEED BOOK 1409 PG-717			
	FULL MARKET VALUE	60,204		
TOTAL TAX ---				915.74**
				DATE #1 09/30/26
				AMT DUE 915.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.25-1-44.4 *****
107 N Main St	330 Vacant comm		School Tax	15,000
120.25-1-44.4	Herkimer Centra 213001	15,000	Library Tax	15,000
Tranter Scott J	FRNT 36.00 DPTH 74.00	15,000		
Tranter Kim S	EAST-0362040 NRTH-1527651			
372 Gray-Wilmurt Rd	DEED BOOK 1294 PG-443			
Cold Brook, NY 13324	FULL MARKET VALUE	30,612		
TOTAL TAX ---				465.63**
DATE #1				09/30/26
AMT DUE				465.63
*****				120.25-1-45.2 *****
101 N Main St	422 Diner/lunch		School Tax	65,000
120.25-1-45.2	Herkimer Centra 213001	39,000	Library Tax	65,000
Tranter Scott J	Diner/Lunch	65,000		
Tranter Kim S	FRNT 34.00 DPTH 74.00			
372 Gray-Wilmurt Rd	EAST-0362056 NRTH-1527622			
Cold Brook, NY 13324	DEED BOOK 1217 PG-543			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
DATE #1				09/30/26
AMT DUE				2,017.75
*****				120.25-1-44.3 *****
109 N Main St	330 Vacant comm		School Tax	1,200
120.25-1-44.3	Herkimer Centra 213001	1,200	Library Tax	1,200
Tranter Scott R	VL	1,200		
100 W Albany St	P Of W2 9 14 12			
Herkimer, NY 13350	FRNT 16.00 DPTH 82.00			
	ACRES 0.03			
	EAST-0362023 NRTH-1527669			
	DEED BOOK 1532 PG-704			
	FULL MARKET VALUE	2,449		
TOTAL TAX ---				37.25**
DATE #1				09/30/26
AMT DUE				37.25
*****				120.24-8-8 *****
806 Bellinger Ave	210 1 Family Res		BAS STAR 41854	59,700
120.24-8-8	Herkimer Centra 213001	14,200	School Tax	59,700
Treadwell Michael I	N2 7 3 7	59,700	Library Tax	59,700
806 Bellinger Ave	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00			
	EAST-0359216 NRTH-1527284			
	DEED BOOK 2024 PG-4210			
	FULL MARKET VALUE	121,837		
TOTAL TAX ---				1,353.46**
DATE #1				09/30/26
AMT DUE				1,353.46
*****				*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-50 *****				
120.32-1-50	322 S Caroline St			ACCT 032042600 BILL 2332
Tree Line Trust	330 Vacant comm		School Tax	100,000 2,990.75
128 Jacksonburg Ln	Herkimer Centra 213001	100,000	Library Tax	100,000 113.47
Little Falls, NY 13365	V/L	100,000		
	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	204,082		
TOTAL TAX ---				3,104.22**
				DATE #1 09/30/26
				AMT DUE 3,104.22
***** 120.24-1-20 *****				
120.24-1-20	709 W Walnut St			ACCT 032063690 BILL 2333
Trevett Danny M	210 1 Family Res		School Tax	119,400 3,570.95
Trevett Iva R	Herkimer Centra 213001	19,100	Library Tax	119,400 135.49
709 W Walnut St	S 9	119,400		
Herkimer, NY 13350	S2 1 15 9			
	H G S L R			
	FRNT 110.62 DPTH 128.95			
	EAST-0357794 NRTH-1527933			
	DEED BOOK 2017 PG-3806			
	FULL MARKET VALUE	243,673		
TOTAL TAX ---				3,706.44**
				DATE #1 09/30/26
				AMT DUE 3,706.44
***** 113.72-2-23 *****				
113.72-2-23	W Lake Ave			ACCT 032017100 BILL 2334
Trevor Keenon A	311 Res vac land		School Tax	4,000 119.63
34 Charles St	Herkimer Centra 213001	4,000	Library Tax	4,000 4.54
Herkimer, NY 13350	W 33	4,000		
	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	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-24 *****				
113.72-2-24	W Lake Ave			ACCT 032075870 BILL 2335
Trevor Keenon A	311 Res vac land		School Tax	5,500 164.49
34 Charles St	Herkimer Centra 213001	5,500	Library Tax	5,500 6.24
Herkimer, NY 13350	#1,2	5,500		
	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	11,224		
TOTAL TAX ---				170.73**
				DATE #1 09/30/26
				AMT DUE 170.73
***** 113.72-2-25 *****				
113.72-2-25	Dayton Pl			ACCT 032032130 BILL 2336
Trevor Keenon A	311 Res vac land		School Tax	2,000 59.81
34 W Charles St	Herkimer Centra 213001	2,000	Library Tax	2,000 2.27
Herkimer, NY 13350	N 30	2,000		
	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	4,082		
TOTAL TAX ---				62.08**
				DATE #1 09/30/26
				AMT DUE 62.08
***** 113.72-2-26 *****				
113.72-2-26	Dayton Pl			ACCT 032037740 BILL 2337
Trevor Keenon A	311 Res vac land		School Tax	2,000 59.81
34 W Charles St	Herkimer Centra 213001	2,000	Library Tax	2,000 2.27
Herkimer, NY 13350	#9	2,000		
	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	4,082		
TOTAL TAX ---				62.08**
				DATE #1 09/30/26
				AMT DUE 62.08

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-27 *****				
113.72-2-27	Dayton Pl			ACCT 032037710 BILL 2338
Trevor Keenon A	311 Res vac land		School Tax	2,000 59.81
34 W Charles St	Herkimer Centra 213001	2,000	Library Tax	2,000 2.27
Herkimer, NY 13350	#8	2,000		
	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	4,082		
TOTAL TAX ---				62.08**
				DATE #1 09/30/26
				AMT DUE 62.08
***** 113.72-2-28 *****				
113.72-2-28	Dayton Pl			ACCT 032037680 BILL 2339
Trevor Keenon A	311 Res vac land		School Tax	2,000 59.81
34 W Charles St	Herkimer Centra 213001	2,000	Library Tax	2,000 2.27
Herkimer, NY 13350	#7	2,000		
	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	4,082		
TOTAL TAX ---				62.08**
				DATE #1 09/30/26
				AMT DUE 62.08
***** 113.72-2-38 *****				
113.72-2-38	Charles St			ACCT 032017160 BILL 2340
Trevor Keenon A	311 Res vac land		School Tax	5,000 149.54
34 W Charles St	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Herkimer, NY 13350	S 14	5,000		
	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	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-39 *****				
113.72-2-39	34 Charles St			ACCT 032017130 BILL 2341
Trevor Keenon A	210 1 Family Res		School Tax	80,000 2,392.60
34 W Charles St	Herkimer Centra 213001	13,700	Library Tax	80,000 90.78
Herkimer, NY 13350	E 12 13 14-1	80,000		
	E2 4 8 12,13,14-1			
	H G 3 Lots R			
	FRNT 90.00 DPTH 120.00			
	EAST-0360874 NRTH-1531574			
	DEED BOOK 2017 PG-4100			
	FULL MARKET VALUE	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38
***** 120.24-7-19 *****				
120.24-7-19	703 Church St			ACCT 032023790 BILL 2342
Tripp John& Mary	210 1 Family Res		BAS STAR 41854	16,710
Contento Michelle	Herkimer Centra 213001	16,200	School Tax	96,400 2,883.08
703 Church St	#42,43	96,400	Library Tax	96,400 109.39
Herkimer, NY 13350	S2 7 4 3A			
	Hgl R			
	FRNT 100.00 DPTH 88.00			
	EAST-0359388 NRTH-1527773			
	DEED BOOK 2022 PG-5584			
	FULL MARKET VALUE	196,735		
TOTAL TAX ---				2,492.72**
				DATE #1 09/30/26
				AMT DUE 2,492.72
***** 120.25-3-65 *****				
120.25-3-65	319 S Washington St			ACCT 032071730 BILL 2343
Trus Polish Community Home Inc	534 Social org.		School Tax	54,100 1,617.99
319 S Washington St	Herkimer Centra 213001	8,100	Library Tax	54,100 61.39
Herkimer, NY 13350	E 20	54,100		
	E2 17 10 20			
	Blk & L M			
	FRNT 39.25 DPTH 150.00			
	EAST-0363294 NRTH-1526606			
	FULL MARKET VALUE	110,408		
TOTAL TAX ---				1,679.38**
				DATE #1 09/30/26
				AMT DUE 1,679.38

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UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
120.24-5-38	206 Margaret St			ACCT 032067350 BILL 2344
TT Land Group LLC	210 1 Family Res		School Tax	49,400 1,477.43
PO Box 495	Herkimer Centra 213001	7,100	Library Tax	49,400 56.06
Herkimer, NY 13350	E 20	49,400		
	E2 9 7 20			
	H L R			
	FRNT 30.00 DPTH 65.00			
	EAST-0360393 NRTH-1527305			
	DEED BOOK 2022 PG-3918			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 120.25-5-61 *****				
120.25-5-61	126 W Smith St			ACCT 032010410 BILL 2345
TT Land Group, LLC	210 1 Family Res		School Tax	32,400 969.00
PO Box 495	Herkimer Centra 213001	5,200	Library Tax	32,400 36.76
Herkimer, NY 13350	N2 16 8 18	32,400		
	H L R			
	FRNT 32.00 DPTH 57.00			
	EAST-0362281 NRTH-1526637			
	DEED BOOK 2022 PG-2119			
	FULL MARKET VALUE	66,122		
TOTAL TAX ---				1,005.76**
				DATE #1 09/30/26
				AMT DUE 1,005.76
***** 113.73-2-34 *****				
113.73-2-34	528 W Lake Ave			ACCT 032036870 BILL 2346
Tubia John P	210 1 Family Res		ENH STAR 41834	46,400
Tubia Brenda	Herkimer Centra 213001	14,400	School Tax	46,400 1,387.71
528 W Lake Ave	#26	46,400	Library Tax	46,400 52.65
Herkimer, NY 13350	E2 5 13 33			
	H G Tsp L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361543 NRTH-1531444			
	DEED BOOK 708 PG-295			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				106.36**
				DATE #1 09/30/26
				AMT DUE 106.36

STATE OF NEW YORK
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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-35 *****				
120.24-2-35	532 Maple Grove Ave			ACCT 032001020 BILL 2347
Tubia Justin J	210 1 Family Res		School Tax	70,700 2,114.46
532 Maple Grove Ave	Herkimer Centra 213001	15,900	Library Tax	70,700 80.22
Herkimer, NY 13350	#113d	70,700		
	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	144,286		
TOTAL TAX ---				2,194.68**
				DATE #1 09/30/26
				AMT DUE 2,194.68
***** 120.24-2-46 *****				
120.24-2-46	Pine Ave			ACCT 032000990 BILL 2348
Tubia Justin J	311 Res vac land		School Tax	1,400 41.87
532 Maple Grove Ave	Herkimer Centra 213001	1,400	Library Tax	1,400 1.59
Herkimer, NY 13350	#114	1,400		
	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	2,857		
TOTAL TAX ---				43.46**
				DATE #1 09/30/26
				AMT DUE 43.46
***** 120.24-3-48 *****				
120.24-3-48	425 Henry St			ACCT 032049080 BILL 2349
Tubia Melissa M	210 1 Family Res		BAS STAR 41854	16,710
425 Henry St	Herkimer Centra 213001	14,000	School Tax	66,300 1,982.86
Herkimer, NY 13350	W 9	66,300	Library Tax	66,300 75.23
	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	135,306		
TOTAL TAX ---				1,558.34**
				DATE #1 09/30/26
				AMT DUE 1,558.34

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-60 *****				
120.25-3-60	305 S Washington St		ACCT 032020490	BILL 2350
Tucci Brian	210 1 Family Res		School Tax	53,100
305 S Washington St	Herkimer Centra 213001	11,300	Library Tax	53,100
Herkimer, NY 13350	E2 17 7 16	53,100		60.25
	H G S(2) L R			
	FRNT 50.00 DPTH 181.00			
	EAST-0363208 NRTH-1526858			
	DEED BOOK 2021 PG-3836			
	FULL MARKET VALUE	108,367		
TOTAL TAX ---				1,648.34**
				DATE #1 09/30/26
				AMT DUE 1,648.34
***** 120.24-5-79.2 *****				
120.24-5-79.2	2 N Park Pl		ACCT 032000144	BILL 2351
Turner Jodi	210 1 Family Res		School Tax	83,800
Turner Paul	Herkimer Centra 213001	8,200	Library Tax	83,800
2 N Park Pl	P Of N2 9 9 9C	83,800		95.09
Herkimer, NY 13350	Apt H & L			
	FRNT 37.30 DPTH 99.00			
	EAST-0360995 NRTH-1527838			
	DEED BOOK 2022 PG-1500			
	FULL MARKET VALUE	171,020		
TOTAL TAX ---				2,601.34**
				DATE #1 09/30/26
				AMT DUE 2,601.34
***** 113.81-5-21 *****				
113.81-5-21	125 Court St		ACCT 032072090	BILL 2352
Turner Norman L	210 1 Family Res		BAS STAR 41854	16,710
Turner Marsha L	Herkimer Centra 213001	11,200	School Tax	78,000
125 Court St	N 16	78,000	Library Tax	78,000
Herkimer, NY 13350	N2 10 1 16			88.51
	H G L R			
	FRNT 41.00 DPTH 96.70			
	EAST-0361559 NRTH-1529230			
	DEED BOOK 00606 PG-00860			
	FULL MARKET VALUE	159,184		
TOTAL TAX ---				1,921.54**
				DATE #1 09/30/26
				AMT DUE 1,921.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-64 *****				
120.25-1-64	113 N Prospect St			ACCT 032042660 BILL 2353
Tyrrell Melissa	220 2 Family Res		BAS STAR 41854	16,710
113 N Prospect St	Herkimer Centra 213001	8,700	School Tax	1,241.16
Herkimer, NY 13350	W 4	41,500	Library Tax	47.09
	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	84,694		
TOTAL TAX ---				788.50**
				DATE #1 09/30/26
				AMT DUE 788.50
***** 120.26-1-21 *****				
120.26-1-21	345 Eastern Ave			ACCT 032064890 BILL 2354
U*ka Gen tjan	210 1 Family Res		School Tax	957.04
448 Columbus Ave	Herkimer Centra 213001	14,300	Library Tax	36.31
E. Patchogue, NY 11772	N 17	32,000		
	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	65,306		
TOTAL TAX ---				993.35**
				DATE #1 09/30/26
				AMT DUE 993.35
***** 113.73-3-18 *****				
113.73-3-18	621 Steuben Rd			ACCT 032010140 BILL 2355
Uhlig Laurie A	210 1 Family Res		ENH STAR 41834	47,790
Uhlig Jordan	Herkimer Centra 213001	13,300	School Tax	2,003.80
621 Steuben Rd	#204	67,000	Library Tax	76.03
Herkimer, NY 13350	W2 5 9 5			
	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	136,735		
TOTAL TAX ---				745.83**
				DATE #1 09/30/26
				AMT DUE 745.83

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-24 *****				
120.33-3-24	328 William St			ACCT 032054360 BILL 2356
Uhlig Ronald G	210 1 Family Res		ENH STAR 41834	47,790
Uhlig Cynthia D	Herkimer Centra 213001	11,400	School Tax	1,695.75
328 William St	H G L R	56,700	Library Tax	64.34
Herkimer, NY 13350	FRNT 39.00 DPTH 155.25			
	EAST-0362544 NRTH-1526091			
	DEED BOOK 1232 PG-294			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				426.09**
				DATE #1 09/30/26
				AMT DUE 426.09
***** 113.81-4-80 *****				
113.81-4-80	315 Gray St			ACCT 032025590 BILL 2357
Ulatowski Kaeli M	210 1 Family Res		School Tax	44,700
Hart Robert B Sr.	Herkimer Centra 213001	10,600	Library Tax	1,336.86
315 Gray St	W 15	44,700		50.72
Herkimer, NY 13350	W2 10 11 15			
	H L R			
	FRNT 40.00 DPTH 94.00			
	EAST-0362147 NRTH-1529089			
	DEED BOOK 2020 PG-2428			
	FULL MARKET VALUE	91,224		
TOTAL TAX ---				1,387.58**
				DATE #1 09/30/26
				AMT DUE 1,387.58
***** 120.40-3-1.-999 *****				
120.40-3-1.-999	Mohawk St			BILL 2358
Unlocked Legends	485 >luse sm bld		School Tax	625,000
800 Mohawk St	Herkimer Centra 213001	0	Library Tax	18,692.16
Herkimer, NY 13350	Multi-Occupant Facility	625,000		709.20
	ACRES 1.68			
	FULL MARKET VALUE	1275,510		
TOTAL TAX ---				19,401.36**
				DATE #1 09/30/26
				AMT DUE 19,401.36
***** 113.81-4-42 *****				
113.81-4-42	311 Steuben St			ACCT 032025800 BILL 2359
Unsell Margaret R	210 1 Family Res		ENH STAR 41834	47,790
311 Steuben St	Herkimer Centra 213001	12,200	School Tax	1,594.07
Herkimer, NY 13350-1209	#26	53,300	Library Tax	60.48
	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	108,776		
TOTAL TAX ---				320.55**
				DATE #1 09/30/26
				AMT DUE 320.55

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-19 *****				
120.24-3-19	407 Margaret St			ACCT 032067500 BILL 2360
Upson Brandon A	210 1 Family Res		School Tax	79,300 2,371.66
Upson Michelle L	Herkimer Centra 213001	14,200	Library Tax	79,300 89.98
407 Margaret St	W 9	79,300		
Herkimer, NY 13350	W2 8 1 9			
	H G L R			
	FRNT 55.00 DPTH 120.00			
	EAST-0359767 NRTH-1528338			
	DEED BOOK 2020 PG-3090			
	FULL MARKET VALUE	161,837		
TOTAL TAX ---				2,461.64**
				DATE #1 09/30/26
				AMT DUE 2,461.64
***** 120.25-6-19 *****				
120.25-6-19	108 S Bellinger St			ACCT 032033330 BILL 2361
Upstate Family Chir LLC	480 Mult-use bld		School Tax	380,000 11,364.84
501 W State St	Herkimer Centra 213001	77,300	Library Tax	380,000 431.19
Herkimer, NY 13350	merged w/-18	380,000		
	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	775,510		
TOTAL TAX ---				11,796.03**
				DATE #1 09/30/26
				AMT DUE 11,796.03
***** 120.25-6-17 *****				
120.25-6-17	114 S Bellinger St			ACCT 032046770 BILL 2362
Upstate Family Chiropractic	220 2 Family Res		School Tax	30,900 924.14
128 Jacksonburg Ln	Herkimer Centra 213001	10,700	Library Tax	30,900 35.06
Little Falls, NY 13365	W 5	30,900		
	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	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-58 *****				
120.26-2-58	332 Eureka Ave			ACCT 032061560 BILL 2363
Urban Construction Development	210 1 Family Res		School Tax	43,300 1,294.99
25 TLD Circle	Herkimer Centra 213001	12,300	Library Tax	43,300 49.13
Port Matilda, PA 16870	S 10	43,300		
	S2 17 6 10			
	H G L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0364121 NRTH-1527450			
	DEED BOOK 2026 PG-1686			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 113.81-5-40 *****				
113.81-5-40	434 N Washington St			ACCT 032005760 BILL 2364
Urbanke Brian	210 1 Family Res		School Tax	31,300 936.10
4 Burmont Ct	Herkimer Centra 213001	9,400	Library Tax	31,300 35.52
Utica, NY 13502	#10	31,300		
	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	63,878		
TOTAL TAX ---				971.62**
				DATE #1 09/30/26
				AMT DUE 971.62
***** 120.24-7-30 *****				
120.24-7-30	313 N Caroline St			ACCT 032058980 BILL 2365
Usuga Jose L	210 1 Family Res		School Tax	76,000 2,272.97
313 N Caroline St	Herkimer Centra 213001	14,500	Library Tax	76,000 86.24
Herkimer, NY 13350	W 8	76,000		
	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	155,102		
TOTAL TAX ---				2,359.21**
				DATE #1 09/30/26
				AMT DUE 2,359.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-60 *****				
113.81-4-60	340 Gray St			ACCT 032024690
Valasek Paul	210 1 Family Res		BAS STAR 41854	BILL 2366
Burger Courtney	Herkimer Centra 213001	12,200	School Tax	16,710
340 Gray St	#50	82,400	Library Tax	2,464.37
Herkimer, NY 13350	E2 10 12 32			93.50
	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	168,163		
TOTAL TAX ---				2,058.12**
				DATE #1 09/30/26
				AMT DUE 2,058.12
***** 120.23-1-16 *****				
120.23-1-16	812 Westwood Dr			ACCT 032052080
Valent Dennis S	210 1 Family Res		ENH STAR 41834	BILL 2367
812 Westwood Dr	Herkimer Centra 213001	20,800	School Tax	47,790
Herkimer, NY 13350	#43	108,000	Library Tax	3,230.01
	E2 1A 4 3			122.55
	H G S L R			
	FRNT 100.00 DPTH 164.90			
	EAST-0356548 NRTH-1527881			
	DEED BOOK 00628 PG-00944			
	FULL MARKET VALUE	220,408		
TOTAL TAX ---				2,018.56**
				DATE #1 09/30/26
				AMT DUE 2,018.56
***** 120.23-1-2 *****				
120.23-1-2	849 Westwood Dr			ACCT 032000052
Valent Salvatore T Jr	210 1 Family Res		BAS STAR 41854	BILL 2368
849 Westwood Dr	Herkimer Centra 213001	30,200	School Tax	16,710
Herkimer, NY 13350	Parsonage	149,900	Library Tax	4,483.13
	W2 1A 2 19			170.09
	H G L Cp R			
	FRNT 160.00 DPTH 216.10			
	EAST-0355405 NRTH-1528213			
	DEED BOOK 1540 PG-152			
	FULL MARKET VALUE	305,918		
TOTAL TAX ---				4,153.47**
				DATE #1 09/30/26
				AMT DUE 4,153.47

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-38 *****				
113.73-2-38	538 W Lake Ave		ACCT 032072570	BILL 2369
Vallese Mark	210 1 Family Res		School Tax	57,700
538 W Lake Ave	Herkimer Centra 213001	20,600	Library Tax	57,700
Herkimer, NY 13350	includes #37	57,700		65.47
	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	117,755		
TOTAL TAX ---				1,791.13**
				DATE #1 09/30/26
				AMT DUE 1,791.13
***** 113.81-5-22 *****				
113.81-5-22	407 N Washington St		ACCT 032062160	BILL 2370
Valley & Renovations & Leasing	411 Apartment		School Tax	95,000
139 Alyssa Cir	Herkimer Centra 213001	9,500	Library Tax	95,000
Utica, NY 13502	W 15	95,000		107.80
	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	193,878		
TOTAL TAX ---				2,949.01**
				DATE #1 09/30/26
				AMT DUE 2,949.01
***** 120.33-5-23 *****				
120.33-5-23	128 Marginal Rd		ACCT 0320000179	BILL 2371
Valley Auto LLC M&D	312 Vac w/imprv		School Tax	12,300
12 Warren Rd	Herkimer Centra 213001	10,700	Library Tax	12,300
Mohawk, NY 13407	V/1	12,300		13.96
	FRNT 59.00 DPTH 137.00			
	EAST-0362444 NRTH-1525411			
	DEED BOOK 2024 PG-1186			
	FULL MARKET VALUE	25,102		
TOTAL TAX ---				381.82**
				DATE #1 09/30/26
				AMT DUE 381.82

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-62 *****				
120.25-5-62	124 W Smith St			ACCT 032078930 BILL 2372
Valley Holdings, LLC Mohawk	411 Apartment		School Tax	58,000 1,734.63
4161 State Route 28	Herkimer Centra 213001	4,500	Library Tax	58,000 65.81
Herkimer, NY 13350	N 17	58,000		
	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	118,367		
TOTAL TAX ---				1,800.44**
				DATE #1 09/30/26
				AMT DUE 1,800.44
***** 120.33-2-72 *****				
120.33-2-72	102 W Steele St			ACCT 032057600 BILL 2373
Valley Properties LLC B&B	210 1 Family Res		School Tax	59,900 1,791.46
102 W Steele St	Herkimer Centra 213001	12,900	Library Tax	59,900 67.97
Herkimer, NY 13350	S 17	59,900		
	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	122,245		
TOTAL TAX ---				1,859.43**
				DATE #1 09/30/26
				AMT DUE 1,859.43
***** 120.33-2-73 *****				
120.33-2-73	W Steele St			ACCT 032057570 BILL 2374
Valley Properties LLC B&B	311 Res vac land		School Tax	3,100 92.71
102 W Steele St	Herkimer Centra 213001	3,100	Library Tax	3,100 3.52
Herkimer, NY 13350	E 18-1	3,100		
	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	6,327		
TOTAL TAX ---				96.23**
				DATE #1 09/30/26
				AMT DUE 96.23

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-19 *****				
113.73-1-19	532 Lake St			ACCT 032036540 BILL 2375
Valley Properties LLC B&B10092	220 2 Family Res		School Tax	48,400 1,447.52
102 E Steele St	Herkimer Centra 213001	13,700	Library Tax	48,400 54.92
Herkimer, NY 13350	#24	48,400		
	E2 5 14 12			
	H Apt G S L R			
	FRNT 50.00 DPTH 107.25			
	EAST-0361604 NRTH-1531739			
	DEED BOOK 2024 PG-4420			
	FULL MARKET VALUE	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44
***** 120.25-5-42 *****				
120.25-5-42	218-1/2 Dewey Ave			ACCT 032056550 BILL 2376
Valley Renovation & Leasing	220 2 Family Res		School Tax	52,500 1,570.14
139 Alyssa Cir	Herkimer Centra 213001	9,300	Library Tax	52,500 59.57
Utica, NY 13502	W 13B	52,500		
	W2 16 7 13B			
	H L R			
	FRNT 40.00 DPTH 105.00			
	EAST-0361866 NRTH-1526805			
	DEED BOOK 1259 PG-53			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71
***** 120.24-3-47 *****				
120.24-3-47	423 Henry St			ACCT 032060330 BILL 2377
Valley Renovations & Leasing	230 3 Family Res		School Tax	70,500 2,108.48
139 Alyssa Cir	Herkimer Centra 213001	14,600	Library Tax	70,500 80.00
Utica, NY 13502	W 10	70,500		
	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	143,878		
TOTAL TAX ---				2,188.48**
				DATE #1 09/30/26
				AMT DUE 2,188.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-42 *****				
410-1/2	Park Ave			ACCT 032021090 BILL 2378
120.24-5-42	220 2 Family Res		School Tax	73,000 2,183.24
Valley Renovations & Leasing	Herkimer Centra 213001	13,100	Library Tax	73,000 82.83
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	148,980		
TOTAL TAX ---				2,266.07**
				DATE #1 09/30/26
				AMT DUE 2,266.07
***** 120.33-3-60 *****				
336-38	S Main St			ACCT 032064440 BILL 2379
120.33-3-60	220 2 Family Res		School Tax	56,700 1,695.75
Valley Renovations & Leasing	Herkimer Centra 213001	12,400	Library Tax	56,700 64.34
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	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 120.25-3-59 *****				
209	Perry St			ACCT 032001710 BILL 2380
120.25-3-59	210 1 Family Res		School Tax	46,400 1,387.71
Valley Renovations & Leasingm	Herkimer Centra 213001	8,100	Library Tax	46,400 52.65
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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-6 *****				
113.79-2-6	904 Westwood Dr		ACCT 032032970	BILL 2381
Van Dorn Megan	210 1 Family Res		School Tax	145,800
904 Westwood Dr	Herkimer Centra 213001	26,000	Library Tax	145,800
Herkimer, NY 13350	E 15	145,800		
	E2 1A 4 15			
	H G Sp S L R			
	FRNT 135.30 DPTH 195.00			
	BANK 740			
	EAST-0355531 NRTH-1528593			
	DEED BOOK 2025 PG-4197			
	FULL MARKET VALUE	297,551		
TOTAL TAX ---				4,525.95**
				DATE #1 09/30/26
				AMT DUE 4,525.95
***** 113.73-2-30 *****				
113.73-2-30	518 W Lake Ave		ACCT 032059520	BILL 2382
Van Kuren Larry J	210 1 Family Res		ENH STAR 41834	47,790
Van Kuren June E	Herkimer Centra 213001	12,200	School Tax	59,000
518 W Lake Ave	#30	59,000	Library Tax	59,000
Herkimer, NY 13350	E2 5 13 29			
	H G L R			
	FRNT 35.00 DPTH 125.00			
	EAST-0361684 NRTH-1531348			
	DEED BOOK 1195 PG-539			
	FULL MARKET VALUE	120,408		
TOTAL TAX ---				497.49**
				DATE #1 09/30/26
				AMT DUE 497.49
***** 113.81-3-43 *****				
113.81-3-43	206 Steuben St		ACCT 032060390	BILL 2383
Vanalst Danny	220 2 Family Res		43,300	1,294.99
Vanalst Elba	Herkimer Centra 213001	10,300	Library Tax	43,300
206 Steuben St	#p32,p33	43,300		
Herkimer, NY 13350	E2 13 4 17			
	H G L R			
	FRNT 35.00 DPTH 100.00			
	EAST-0362794 NRTH-1528840			
	DEED BOOK 2022 PG-5812			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-40 *****				
113.81-3-40	301 Green St			ACCT 032072870 BILL 2384
Vandenberg Dale H	210 1 Family Res		School Tax	50,500 1,510.33
17 Firman St	Herkimer Centra 213001	11,700	Library Tax	50,500 57.30
Mohawk, NY 13407	#33	50,500		
	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	103,061		
TOTAL TAX ---				1,567.63**
				DATE #1 09/30/26
				AMT DUE 1,567.63
***** 120.24-7-65 *****				
120.24-7-65	613 Bellinger Ave			ACCT 032040800 BILL 2385
Vandenberg Gina	210 1 Family Res		School Tax	63,600 1,902.11
613 Bellinger Ave	Herkimer Centra 213001	13,400	Library Tax	63,600 72.17
Herkimer, NY 13350	S 1	63,600		
	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	129,796		
TOTAL TAX ---				1,974.28**
				DATE #1 09/30/26
				AMT DUE 1,974.28
***** 120.24-7-59 *****				
120.24-7-59	212 Marion St			ACCT 032045960 BILL 2386
Vandenberg Kelly L	210 1 Family Res		School Tax	72,100 2,156.33
212 Marion St	Herkimer Centra 213001	14,100	Library Tax	72,100 81.81
Herkimer, NY 13350	E 19	72,100		
	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	147,143		
TOTAL TAX ---				2,238.14**
				DATE #1 09/30/26
				AMT DUE 2,238.14

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-27 *****				
113.80-3-27	604 Maple Grove Ave			ACCT 032012540 BILL 2387
Vanderwiel Mary K	210 1 Family Res		BAS STAR 41854	16,710
604 Maple Grove Ave	Herkimer Centra 213001	18,800	School Tax	2,482.32
Herkimer, NY 13350	E2 1 6 17,18	83,000	Library Tax	94.18
	Hg 2L R			
	FRNT 100.00 DPTH 125.00			
	EAST-0358423 NRTH-1528871			
	DEED BOOK 1183 PG-629			
	FULL MARKET VALUE	169,388		
			TOTAL TAX ---	2,076.75**
			DATE #1	09/30/26
			AMT DUE	2,076.75
***** 113.80-3-34 *****				
113.80-3-34	611 Pine Ave			ACCT 032073050 BILL 2388
Vanderwiel Trustees Albert P	210 1 Family Res		ENH STAR 41834	47,790
Vanderwiel Trustee Mary Lou	Herkimer Centra 213001	22,000	School Tax	2,703.63
611 Pine Ave	#123,124,125	90,400	Library Tax	102.58
Herkimer, NY 13350	W2 1 6 8,9,10			
	H G 3L R			
	FRNT 150.00 DPTH 125.00			
	EAST-0358436 NRTH-1529013			
	DEED BOOK 2025 PG-1502			
	FULL MARKET VALUE	184,490		
			TOTAL TAX ---	1,472.21**
			DATE #1	09/30/26
			AMT DUE	1,472.21
***** 113.81-3-48 *****				
113.81-3-48	302 Folts St			ACCT 032032400 BILL 2389
Vanhattan Jan M	210 1 Family Res		School Tax	1,217.23
302 Folts St	Herkimer Centra 213001	14,200	Library Tax	46.18
Herkimer, NY 13350	S2 13 4 1	40,700		
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362623 NRTH-1529065			
	DEED BOOK 2019 PG-4417			
	FULL MARKET VALUE	83,061		
			TOTAL TAX ---	1,263.41**
			DATE #1	09/30/26
			AMT DUE	1,263.41
***** 120.33-1-12 *****				
120.33-1-12	223 Second Ave			ACCT 032042540 BILL 2390
Vaniglia Robert A	220 2 Family Res		School Tax	1,812.39
123 Second Ave	Herkimer Centra 213001	12,400	Library Tax	68.76
Herkimer, NY 13350	E2 16 2 19	60,600		
	H G L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360828 NRTH-1526435			
	DEED BOOK 1244 PG-287			
	FULL MARKET VALUE	123,673		
			TOTAL TAX ---	1,881.15**
			DATE #1	09/30/26
			AMT DUE	1,881.15

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-40 *****				
120.24-7-40	608 Bellinger Ave			ACCT 032052890 BILL 2391
Vannname Danielle	210 1 Family Res		School Tax	80,300 2,401.57
608 Bellinger Ave	Herkimer Centra 213001	13,400	Library Tax	80,300 91.12
Herkimer, NY 13350	Life Use Peter & Helen Pa	80,300		
	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	163,878		
TOTAL TAX ---				2,492.69**
				DATE #1 09/30/26
				AMT DUE 2,492.69
***** 113.80-1-33.1 *****				
113.80-1-33.1	501 N Main St			ACCT 032026850 BILL 2392
VanSanford Brandon	210 1 Family Res		School Tax	145,000 4,336.58
VanSanford Natasha	Herkimer Centra 213001	19,400	Library Tax	145,000 164.53
501 N Main St	#12	145,000		
Herkimer, NY 13350	W2 5 2 11			
	H G L R			
	FRNT 153.00 DPTH 117.00			
	EAST-0360727 NRTH-1529610			
	DEED BOOK 2020 PG-327			
	FULL MARKET VALUE	295,918		
TOTAL TAX ---				4,501.11**
				DATE #1 09/30/26
				AMT DUE 4,501.11
***** 120.24-7-13 *****				
120.24-7-13	307 Marion			ACCT 032073230 BILL 2393
VanValkenburg Carol	210 1 Family Res		ENH STAR 41834	47,790
Carol VanValkenberg	Herkimer Centra 213001	9,900	School Tax	70,000 2,093.52
307 Marion St	W 8	70,000	Library Tax	70,000 79.43
Herkimer, NY 13350	W2 7 4 8			
	H G L R			
	FRNT 60.00 DPTH 55.00			
	EAST-0359542 NRTH-1527462			
	DEED BOOK 1441 PG-754			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				838.95**
				DATE #1 09/30/26
				AMT DUE 838.95

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-49 *****				
120.23-2-49	621 Talson Park Dr			ACCT 032071400 BILL 2394
VanVolkenburg David	210 1 Family Res		School Tax	92,800 2,775.41
VanVolkenburg Kathleen	Herkimer Centra 213001	16,400	Library Tax	92,800 105.30
621 Talson Park Dr	W2 1 18 6	92,800		
Herkimer, NY 13350	H G S L R			
	FRNT 73.69 DPTH 117.16			
	EAST-0357617 NRTH-1527714			
	DEED BOOK 2021 PG-4517			
	FULL MARKET VALUE	189,388		
TOTAL TAX ---				2,880.71**
				DATE #1 09/30/26
				AMT DUE 2,880.71
***** 120.23-1-38 *****				
120.23-1-38	701 Westwood Dr			ACCT 032056520 BILL 2395
Varano Teresa M	210 1 Family Res		School Tax	110,300 3,298.79
701 Westwood Dr	Herkimer Centra 213001	18,800	Library Tax	110,300 125.16
Herkimer, NY 13350	#65	110,300		
	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	225,102		
TOTAL TAX ---				3,423.95**
				DATE #1 09/30/26
				AMT DUE 3,423.95
***** 120.33-2-55 *****				
120.33-2-55	332 Dewey Ave			ACCT 032073350 BILL 2396
Varano Teresa M	210 1 Family Res		ENH STAR 41834	47,790
Attn: Francis Varano	Herkimer Centra 213001	14,400	School Tax	57,700 1,725.66
332 Dewey Ave	Life Estate F&r Varano	57,700	Library Tax	57,700 65.47
Herkimer, NY 13350	W2 16 16 23,22A-1,31A-1			
	H G L R			
	FRNT 63.00 DPTH 180.00			
	EAST-0362229 NRTH-1525863			
	DEED BOOK 883 PG-574			
	FULL MARKET VALUE	117,755		
TOTAL TAX ---				457.13**
				DATE #1 09/30/26
				AMT DUE 457.13

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-5 *****				
113.79-2-5	908 Westwood Dr			ACCT 032069450 BILL 2397
Vargas Joel	210 1 Family Res		School Tax	115,400 3,451.32
Vargas Kimberly	Herkimer Centra 213001	21,200	Library Tax	115,400 130.95
908 Westwood Dr	#55	115,400		
Herkimer, NY 13350-1906	E2 1A 4 16			
	H G Lot R			
	FRNT 150.00 DPTH 115.00			
	EAST-0355397 NRTH-1528694			
	DEED BOOK 2022 PG-7149			
	FULL MARKET VALUE	235,510		
TOTAL TAX ---				3,582.27**
				DATE #1 09/30/26
				AMT DUE 3,582.27
***** 120.24-3-57 *****				
120.24-3-57	414 Henry St			ACCT 032065460 BILL 2398
Varin Keith A	210 1 Family Res		BAS STAR 41854	16,710
Varin Darlene K	Herkimer Centra 213001	13,900	School Tax	51,500 1,540.23
414 Henry St	E 18	51,500	Library Tax	51,500 58.44
Herkimer, NY 13350	E2 8 3 18			
	H G L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0360191 NRTH-1528509			
	DEED BOOK 1275 PG-89			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,098.92**
				DATE #1 09/30/26
				AMT DUE 1,098.92
***** 120.33-1-27 *****				
120.33-1-27	307-09 Mohawk St			ACCT 032004350 BILL 2399
Varlaro Alfonso J	210 1 Family Res		BAS STAR 41854	16,710
307 Mohawk St	Herkimer Centra 213001	12,300	School Tax	64,900 1,940.99
Herkimer, NY 13350	S 5	64,900	Library Tax	64,900 73.64
	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	132,449		
TOTAL TAX ---				1,514.88**
				DATE #1 09/30/26
				AMT DUE 1,514.88

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-76 *****				
120.33-1-76	320 S Bellinger St			ACCT 032073470 BILL 2400
Varlaro Alfonso J	210 1 Family Res		School Tax	88,600 2,649.80
Varlaro Deborah J	Herkimer Centra 213001	31,000	Library Tax	88,600 100.54
307 Mohawk St	cons w/-55/-56/57/77	88,600		
Herkimer, NY 13350	W2 16 14 14,15,16			
	H G S L R			
	FRNT 171.00 DPTH 256.00			
	ACRES 0.73			
	EAST-0361594 NRTH-1525680			
	DEED BOOK 2018 PG-2522			
	FULL MARKET VALUE	180,816		
			TOTAL TAX ---	2,750.34**
			DATE #1	09/30/26
			AMT DUE	2,750.34
***** 120.25-5-57 *****				
120.25-5-57	237 Dewey Ave			ACCT 032002220 BILL 2401
Varlaro Alfonso Joseph	433 Auto body		School Tax	19,600 586.19
307 Mohawk St	Herkimer Centra 213001	18,500	Library Tax	19,600 22.24
Herkimer, NY 13350-2215	E 22	19,600		
	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	40,000		
			TOTAL TAX ---	608.43**
			DATE #1	09/30/26
			AMT DUE	608.43
***** 113.72-2-3 *****				
113.72-2-3	W Lake Ave			ACCT 032000063 BILL 2402
Varvaro Anthony	311 Res vac land		School Tax	500 14.95
8 Douglas Ave	Herkimer Centra 213001	500	Library Tax	500 0.57
Herkimer, NY 13350	E 10,11,12	500		
	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	1,020		
			TOTAL TAX ---	15.52**
			DATE #1	09/30/26
			AMT DUE	15.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-20 *****				
113.72-2-20	W Lake Ave			ACCT 032024090 BILL 2403
Varvaro Anthony	312 Vac w/imprv		School Tax	500 14.95
8 Douglas Ave	Herkimer Centra 213001	100	Library Tax	500 0.57
Herkimer, NY 13350	#7,9	500		
	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	1,020		
TOTAL TAX ---				15.52**
				DATE #1 09/30/26
				AMT DUE 15.52
***** 113.81-1-20.1 *****				
113.81-1-20.1	311 E German St			ACCT 032030810 BILL 2404
Vasquez-Roque Yadira	210 1 Family Res		School Tax	44,700 1,336.86
311 E German St	Herkimer Centra 213001	10,900	Library Tax	44,700 50.72
Herkimer, NY 13350	N 14	44,700		
	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	91,224		
TOTAL TAX ---				1,387.58**
				DATE #1 09/30/26
				AMT DUE 1,387.58
***** 120.25-3-55 *****				
120.25-3-55	219 Perry St			ACCT 202192 BILL 2405
Velez Yarina Abreu	210 1 Family Res		School Tax	38,100 1,139.47
903 Nichols St	Herkimer Centra 213001	8,100	Library Tax	38,100 43.23
Utica, NY 13501	N 9	38,100		
	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	77,755		
TOTAL TAX ---				1,182.70**
				DATE #1 09/30/26
				AMT DUE 1,182.70

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-61.2 *****				
113.81-2-61.2	E Albany St			BILL 2406
Ventura-Herkimer LLC	462 Branch bank		School Tax	429,700
NBT Bank Facilities Mgr	Herkimer Centra 213001	25,600	Library Tax	429,700
52 S Broad St	NBT Bank	429,700		12,851.24
Norwich, NY 13815	FRNT 255.00 DPTH			487.59
	ACRES 1.20			
	EAST-0363940 NRTH-1528852			
	DEED BOOK 2017 PG-2178			
	FULL MARKET VALUE	876,939		
TOTAL TAX ---				13,338.83**
				DATE #1 09/30/26
				AMT DUE 13,338.83
***** 113.72-2-35 *****				
113.72-2-35	712 Steuben Rd			ACCT 032004320 BILL 2407
Verenich Aleksander	210 1 Family Res		School Tax	45,500
PO Box 296	Herkimer Centra 213001	16,300	Library Tax	45,500
Herkimer, NY 13350	E 17 18B	45,500		1,360.79
	E2 4 8 17,18B			51.63
	H G 2L R			
	FRNT 68.00 DPTH 139.00			
	EAST-0360832 NRTH-1531302			
	DEED BOOK 2023 PG-2444			
	FULL MARKET VALUE	92,857		
TOTAL TAX ---				1,412.42**
				DATE #1 09/30/26
				AMT DUE 1,412.42
***** 113.73-2-52 *****				
113.73-2-52	507 W Lake Ave			ACCT 032015720 BILL 2408
Verenich Aleksandr	210 1 Family Res		School Tax	46,400
PO Box 296	Herkimer Centra 213001	13,600	Library Tax	46,400
Herkimer, NY 13350	W 16	46,400		1,387.71
	W2 5 12 16			52.65
	H G L R			
	FRNT 42.00 DPTH 125.00			
	EAST-0361762 NRTH-1531066			
	DEED BOOK 2024 PG-5456			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-63 *****				
113.81-4-63	344 Gray St			ACCT 032046200 BILL 2409
Verenich Aleksandr	210 1 Family Res		School Tax	61,700 1,845.29
PO Box 296	Herkimer Centra 213001	10,800	Library Tax	61,700 70.01
Herkimer, NY 13350	#p52	61,700		
	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	125,918		
TOTAL TAX ---				1,915.30**
				DATE #1 09/30/26
				AMT DUE 1,915.30
***** 113.81-3-66 *****				
113.81-3-66	206 Harter St			ACCT 032066510 BILL 2410
Verenich Andrey	210 1 Family Res		School Tax	34,600 1,034.80
Verenich Natalia	Herkimer Centra 213001	13,800	Library Tax	34,600 39.26
206 Harter St	E 11	34,600		
Herkimer, NY 13350	E2 13 5 11			
	H G L R			
	FRNT 40.00 DPTH 140.00			
	EAST-0363135 NRTH-1528976			
	DEED BOOK 2018 PG-3703			
	FULL MARKET VALUE	70,612		
TOTAL TAX ---				1,074.06**
				DATE #1 09/30/26
				AMT DUE 1,074.06
***** 120.33-5-13.999 *****				
120.33-5-13.999	Marginal Rd			BILL 2411
Verizon Wireless	837 Cell Tower		School Tax	180,000 5,383.34
PO Box 2549	Herkimer Centra 213001	0	Library Tax	180,000 204.25
Addison, TX 75001	cell tower on 120.33-5-13	180,000		
	Bldg 12X30 Tower 130 Ft h			
	ACRES 0.01			
	FULL MARKET VALUE	367,347		
TOTAL TAX ---				5,587.59**
				DATE #1 09/30/26
				AMT DUE 5,587.59
***** 120.26-3-21 *****				
120.26-3-21	330 Moore Ave			ACCT 032022380 BILL 2412
Vertucci Constance A	210 1 Family Res		ENH STAR 41834	47,790
330 Moore Ave	Herkimer Centra 213001	16,300	School Tax	84,500 2,527.18
Herkimer, NY 13350	#24,25	84,500	Library Tax	84,500 95.88
	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	172,449		
TOTAL TAX ---				1,289.06**
				DATE #1 09/30/26
				AMT DUE 1,289.06

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-60 *****				
113.80-1-60	521 Renwick Ave		ACCT 032073800	BILL 2413
Vickers Harry Jr G	210 1 Family Res		BAS STAR 41854	16,710
Vickers Beth N	Herkimer Centra 213001	14,200	School Tax	1,976.88
521 Renwick Ave	#6	66,100	Library Tax	75.01
Herkimer, NY 13350	W2 3 4 15			
	H G D L R			
	FRNT 46.00 DPTH 131.00			
	EAST-0359901 NRTH-1529329			
	DEED BOOK 842 PG-347			
	FULL MARKET VALUE	134,898		
TOTAL TAX ---				1,552.14**
				DATE #1 09/30/26
				AMT DUE 1,552.14
***** 120.24-8-9 *****				
120.24-8-9	804 Bellinger Ave		ACCT 032027720	BILL 2414
Vickers Rebecca	210 1 Family Res		School Tax	1,914.08
804 Bellinger Ave	Herkimer Centra 213001	14,200	Library Tax	72.62
Herkimer, NY 13350	N2 7 3 6	64,000		
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359262 NRTH-1527304			
	DEED BOOK 2017 PG-2256			
	FULL MARKET VALUE	130,612		
TOTAL TAX ---				1,986.70**
				DATE #1 09/30/26
				AMT DUE 1,986.70
***** 120.24-4-8 *****				
120.24-4-8	306 Caroline St		ACCT 032024480	BILL 2415
View Edward S III	210 1 Family Res		BAS STAR 41854	16,710
View Erin	Herkimer Centra 213001	11,400	School Tax	2,063.61
306 No Caroline St	E 15	69,000	Library Tax	78.30
Herkimer, NY 13350	E2 9 1 15			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 023			
	EAST-0359924 NRTH-1527702			
	DEED BOOK 794 PG-481			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				1,642.16**
				DATE #1 09/30/26
				AMT DUE 1,642.16

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-67 *****				
113.81-3-67	208 Harter St			ACCT 032073110 BILL 2416
Vilovchik Eric D	210 1 Family Res		School Tax	40,100 1,199.29
208 Harter St	Herkimer Centra 213001	14,000	Library Tax	40,100 45.50
Herkimer, NY 13350	E 10	40,100		
	E2 13 5 10			
	H L R			
	FRNT 40.00 DPTH 147.00			
	EAST-0363119 NRTH-1529011			
	DEED BOOK 2026 PG-814			
	FULL MARKET VALUE	81,837		
TOTAL TAX ---				1,244.79**
				DATE #1 09/30/26
				AMT DUE 1,244.79
***** 120.23-2-10 *****				
120.23-2-10	815 Jeffrey St			ACCT 032037920 BILL 2417
Vincent Ronald	311 Res vac land		School Tax	15,500 463.57
Vincent Thomas P	Herkimer Centra 213001	15,500	Library Tax	15,500 17.59
815 Jeffrey St	#91	15,500		
Herkimer, NY 13350	W2 1 27 5			
	V L L			
	FRNT 94.10 DPTH 120.58			
	EAST-0357114 NRTH-1528505			
	DEED BOOK 914 PG-435			
	FULL MARKET VALUE	31,633		
TOTAL TAX ---				481.16**
				DATE #1 09/30/26
				AMT DUE 481.16
***** 120.23-2-11 *****				
120.23-2-11	815 Jeffrey St			ACCT 032037890 BILL 2418
Vincent Ronald	210 1 Family Res		ENH STAR 41834	47,790
Vincent Thomas P	Herkimer Centra 213001	17,200	School Tax	121,200 3,624.78
815 Jeffrey St	#86	121,200	Library Tax	121,200 137.53
Herkimer, NY 13350	W2 1 27 4			
	H G S L R			
	FRNT 96.19 DPTH 110.62			
	EAST-0357186 NRTH-1528444			
	DEED BOOK 914 PG-435			
	FULL MARKET VALUE	247,347		
TOTAL TAX ---				2,428.31**
				DATE #1 09/30/26
				AMT DUE 2,428.31

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-29 *****				
113.81-6-29	332 N Prospect St		ACCT 032033270	BILL 2419
Vintimilla Ochoa	210 1 Family Res		School Tax	51,500
Alfredo Patrico	Herkimer Centra 213001	8,400	Library Tax	51,500
321 Eastern Ave	#p21	51,500		58.44
Herkimer, NY 13350	E2 9 5 37			
	H L R			
	FRNT 31.50 DPTH 82.00			
	EAST-0361001 NRTH-1528624			
	DEED BOOK 2021 PG-5551			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.26-1-10 *****				
120.26-1-10	321 Eastern Ave		ACCT 032078180	BILL 2420
Vintimilla Ochoa Patricio A	210 1 Family Res		School Tax	49,400
321 Eastern Ave	Herkimer Centra 213001	12,400	Library Tax	49,400
Herkimer, NY 13350	N2 17 2 28	49,400		56.06
	H G Tsp L R			
	FRNT 37.00 DPTH 121.50			
	EAST-0363718 NRTH-1528057			
	DEED BOOK 2021 PG-5551			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 113.81-4-75 *****				
113.81-4-75	333 Gray St		ACCT 032044850	BILL 2421
Virkler Richard	210 1 Family Res		ENH STAR 41834	47,790
Virkler Theresa	Herkimer Centra 213001	13,700	School Tax	65,000
333 Gray St	#59	65,000	Library Tax	65,000
Herkimer, NY 13350	W2 10 11 10			73.76
	H G L R			
	FRNT 40.00 DPTH 138.00			
	BANK 035			
	EAST-0362015 NRTH-1529254			
	DEED BOOK 834 PG-22			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				683.75**
				DATE #1 09/30/26
				AMT DUE 683.75

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-12 *****				
120.23-1-12	828 Westwood Dr			ACCT 032066270
Viscomi Anthony S	210 1 Family Res		BAS STAR 41854	BILL 2422
Viscomi Amanda	Herkimer Centra 213001	23,400	School Tax	16,710
828 Westwood Dr	#46	142,100	Library Tax	4,249.85
Herkimer, NY 13350	E2 1A 4 7			161.24
	H G Sp & L R			
	FRNT 120.00 DPTH 178.00			
	EAST-0356194 NRTH-1528123			
	DEED BOOK 758 PG-346			
	FULL MARKET VALUE	290,000		
TOTAL TAX ---				3,911.34**
				DATE #1 09/30/26
				AMT DUE 3,911.34
***** 120.33-2-20 *****				
120.33-2-20	Maple Ave			ACCT 032048750
Viscosi Georgina M	311 Res vac land		School Tax	BILL 2423
108 First Aenue	Herkimer Centra 213001	4,000	Library Tax	119.63
Gloversville, NY 12078	#10	4,000		4.54
	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	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17
***** 120.33-2-45 *****				
120.33-2-45	Maple Ave			ACCT 032082450
Viscosi Georgina M	311 Res vac land		School Tax	BILL 2424
108 First Ave	Herkimer Centra 213001	4,000	Library Tax	119.63
Gloversville, NY 12078	#15	4,000		4.54
	E2 16 16 38			
	V L L			
	FRNT 45.00 DPTH 119.80			
	EAST-0361983 NRTH-1526057			
	DEED BOOK 819 PG-168			
	FULL MARKET VALUE	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17

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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
***** 120.33-2-46 *****				
120.33-2-46	Maple Ave			ACCT 032068490 BILL 2425
Viscosi Georgina M	311 Res vac land		School Tax	6,000 179.44
108 First Ave	Herkimer Centra 213001	6,000	Library Tax	6,000 6.81
Gloversville, NY 12078	#16,17	6,000		
	E2 16 16 36,37			
	V Lot			
	FRNT 90.00 DPTH 119.20			
	EAST-0362009 NRTH-1525994			
	DEED BOOK 819 PG-168			
	FULL MARKET VALUE	12,245		
TOTAL TAX ---				186.25**
				DATE #1 09/30/26
				AMT DUE 186.25
***** 120.25-5-5 *****				
120.25-5-5	209 S Bellinger St			ACCT 032042900 BILL 2426
Viscosi Georgina Madore	220 2 Family Res		School Tax	22,500 672.92
108 First Ave	Herkimer Centra 213001	6,500	Library Tax	22,500 25.53
Gloversville, NY 12078	E2 16 6 9	22,500		
	H Apt			
	FRNT 35.00 DPTH 80.00			
	EAST-0361506 NRTH-1526336			
	DEED BOOK 783 PG-41			
	FULL MARKET VALUE	45,918		
TOTAL TAX ---				698.45**
				DATE #1 09/30/26
				AMT DUE 698.45
***** 120.33-1-71 *****				
120.33-1-71	310 S Bellinger St			ACCT 032002250 BILL 2427
Viscosi Georgina Madore	210 1 Family Res		School Tax	52,500 1,570.14
108 First Ave	Herkimer Centra 213001	11,300	Library Tax	52,500 59.57
Gloversville, NY 12078	Life Use F Annutto& G&p M	52,500		
	W2 16 14 8			
	H G S L R			
	FRNT 50.00 DPTH 117.00			
	EAST-0361496 NRTH-1526000			
	DEED BOOK 783 PG-37			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-44 *****				
120.33-2-44	3 Maple Ave			ACCT 032044880
Viscosi Georgina Madore	210 1 Family Res		School Tax	60,000
108 First Ave	Herkimer Centra 213001	11,000	Library Tax	60,000
Gloversville, NY 12078	Life Use George&pauline M	60,000		
	E2 16 16 39			
	H L S R			
	FRNT 45.00 DPTH 120.40			
	EAST-0361965 NRTH-1526096			
	DEED BOOK 783 PG-39			
	FULL MARKET VALUE	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53
***** 113.72-3-45 *****				
113.72-3-45	939 Highland Ave			ACCT 032003840
Vitiello Ciro J	312 Vac w/imprv		School Tax	10,600
Vitiello Denise M	Herkimer Centra 213001	10,500	Library Tax	10,600
935 Highland Ave	#30	10,600		
Herkimer, NY 13350	W2 4 2 5			
	2g S L M			
	FRNT 50.00 DPTH 110.00			
	EAST-0359215 NRTH-1531408			
	DEED BOOK 1416 PG-331			
	FULL MARKET VALUE	21,633		
TOTAL TAX ---				329.05**
				DATE #1 09/30/26
				AMT DUE 329.05
***** 113.72-3-46 *****				
113.72-3-46	935 Highland Ave			ACCT 032003870
Vitiello Ciro J	210 1 Family Res		BAS STAR 41854	16,710
Vitiello Denise M	Herkimer Centra 213001	13,700	School Tax	69,500
935 Highland Ave	#31,32	69,500	Library Tax	69,500
Herkimer, NY 13350	W2 4 2 6,7			
	H S P & 2 L			
	FRNT 100.00 DPTH 110.00			
	EAST-0359278 NRTH-1531367			
	DEED BOOK 1416 PG-331			
	FULL MARKET VALUE	141,837		
TOTAL TAX ---				1,657.67**
				DATE #1 09/30/26
				AMT DUE 1,657.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-73 *****				
113.72-3-73	Beardslee Ave			ACCT 032003900 BILL 2431
Vitiello Ciro J	311 Res vac land		School Tax	4,800 143.56
Vitiello Denise M	Herkimer Centra 213001	4,800	Library Tax	4,800 5.45
935 Highland Ave	#23	4,800		
Herkimer, NY 13350	E2 4 2 47			
	V L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359237 NRTH-1531257			
	DEED BOOK 1416 PG-331			
	FULL MARKET VALUE	9,796		
TOTAL TAX ---				149.01**
				DATE #1 09/30/26
				AMT DUE 149.01
***** 113.72-3-74 *****				
113.72-3-74	937 Highland Ave			ACCT 032012270 BILL 2432
Vitiello Ciro J	210 1 Family Res		School Tax	31,600 945.08
Vitiello Denise M	Herkimer Centra 213001	14,200	Library Tax	31,600 35.86
937 Highland Ave	E2 4 2 48	31,600		
Herkimer, NY 13350	H1 R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359192 NRTH-1531285			
	DEED BOOK 2019 PG-3943			
	FULL MARKET VALUE	64,490		
TOTAL TAX ---				980.94**
				DATE #1 09/30/26
				AMT DUE 980.94
***** 113.72-3-75 *****				
113.72-3-75	937 Highland Ave			ACCT 032012240 BILL 2433
Vitiello Ciro J	311 Res vac land		School Tax	9,700 290.10
Vitiello Denise M	Herkimer Centra 213001	9,700	Library Tax	9,700 11.01
937 Highland Ave	#25	9,700		
Herkimer, NY 13350	E2 4 2 49			
	V L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359151 NRTH-1531312			
	DEED BOOK 2019 PG-3943			
	FULL MARKET VALUE	19,796		
TOTAL TAX ---				301.11**
				DATE #1 09/30/26
				AMT DUE 301.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-43 *****				
507 Prescottt	210 1 Family Res		BAS STAR 41854	ACCT 032057930 BILL 2434
113.81-1-43	Herkimer Centra 213001	9,100	School Tax	16,710
Vivlamore William F	#26	56,700	Library Tax	1,695.75
Vivlamore Angela B	W2 5 8 9			64.34
507 Prescottt	H L R			
Herkimer, NY 13350	FRNT 35.00 DPTH 110.00			
	BANK 641			
	EAST-0361402 NRTH-1530299			
	DEED BOOK 1232 PG-354			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 120.33-1-36 *****				
423-25 Mohawk St	220 2 Family Res		School Tax	ACCT 032050700 BILL 2435
120.33-1-36	Herkimer Centra 213001	15,000	Library Tax	61,000 1,824.36
Vivyan Mark	S 5 6	61,000		69.22
Vivyan Susan	S2 16 12 5,6			
38 Shull St	H G 2L R			
Ilion, NY 13357	FRNT 72.00 DPTH 183.00			
	EAST-0361010 NRTH-1525776			
	DEED BOOK 1079 PG-951			
	FULL MARKET VALUE	124,490		
TOTAL TAX ---				1,893.58**
				DATE #1 09/30/26
				AMT DUE 1,893.58
***** 120.23-2-30 *****				
814 Dennis Ln	210 1 Family Res		School Tax	ACCT 032000038 BILL 2436
120.23-2-30	Herkimer Centra 213001	17,800	Library Tax	123,700 3,699.55
Voce Daniel L	#81	123,700		140.37
Voce Tracy A	E2 1 29 7			
814 Dennis Ln	H G & Lot R			
Herkimer, NY 13350	FRNT 102.96 DPTH 102.47			
	EAST-0356681 NRTH-1528018			
	DEED BOOK 2017 PG-2372			
	FULL MARKET VALUE	252,449		
TOTAL TAX ---				3,839.92**
				DATE #1 09/30/26
				AMT DUE 3,839.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
113.81-1-2.9	Dorf St			BILL 2437
Vogt David E	312 Vac w/imprv		School Tax	22.43
320 Margaret St	Herkimer Centra 213001	250	Library Tax	0.85
Herkimer, NY 13350	SH L	750		
	FRNT 103.00 DPTH			
	ACRES 0.70			
	EAST-0361085 NRTH-1530243			
	DEED BOOK 2018 PG-48			
	FULL MARKET VALUE	1,531		
			TOTAL TAX ---	23.28**
			DATE #1	09/30/26
			AMT DUE	23.28
*****	*****	*****	*****	*****
120.24-4-25	320 Margaret St			ACCT 032023010 BILL 2438
Vogt Radley Renee	210 1 Family Res		BAS STAR 41854	16,710
320 Margaret St	Herkimer Centra 213001	15,200	School Tax	2,452.41
Herkimer, NY 13350	E2 9 2 16	82,000	Library Tax	93.05
	H S Cp SP			
	FRNT 60.00 DPTH 120.00			
	EAST-0360119 NRTH-1527974			
	DEED BOOK 933 PG-571			
	FULL MARKET VALUE	167,347		
			TOTAL TAX ---	2,045.71**
			DATE #1	09/30/26
			AMT DUE	2,045.71
*****	*****	*****	*****	*****
113.80-1-22	113-115 Weber Ave			ACCT 032032730 BILL 2439
Volo Brian	411 Apartment		School Tax	2,542.13
445 Otsego St	Herkimer Centra 213001	17,900	Library Tax	96.45
Ilion, NY 13357	N2 5 3 8	85,000		
	Apt H & Lot C			
	FRNT 70.50 DPTH 128.80			
	EAST-0360830 NRTH-1529952			
	DEED BOOK 921 PG-626			
	FULL MARKET VALUE	173,469		
			TOTAL TAX ---	2,638.58**
			DATE #1	09/30/26
			AMT DUE	2,638.58
*****	*****	*****	*****	*****
113.81-3-41	303-05 Green St			ACCT 032013290 BILL 2440
Volo Brian	311 Res vac land		School Tax	209.35
445 Otsego St	Herkimer Centra 213001	7,000	Library Tax	7.94
Ilion, NY 13357	#32	7,000		
	N2 13 4 15			
	V/L			
	FRNT 50.00 DPTH 88.00			
	EAST-0362844 NRTH-1528808			
	DEED BOOK 1564 PG-151			
	FULL MARKET VALUE	14,286		
			TOTAL TAX ---	217.29**
			DATE #1	09/30/26
			AMT DUE	217.29
*****	*****	*****	*****	*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-1.2 *****				
113.81-1-1.2	Weber Ave			BILL 2441
Volo Brian N	311 Res vac land		School Tax	5,400 161.50
445 Otsego St	Herkimer Centra 213001	5,400	Library Tax	5,400 6.13
Ilion, NY 13357	FRNT 83.00 DPTH 112.00	5,400		
	EAST-0360868 NRTH-1529987			
	DEED BOOK 922 PG-101			
	FULL MARKET VALUE	11,020		
TOTAL TAX ---				167.63**
				DATE #1 09/30/26
				AMT DUE 167.63
***** 113.81-3-42 *****				
113.81-3-42	307 Green St			ACCT 032020910 BILL 2442
Volo Brian N	281 Multiple res		School Tax	52,800 1,579.11
307 Green St	Herkimer Centra 213001	14,200	Library Tax	52,800 59.91
Herkimer, NY 13350	N2 13 4 14	52,800		
	2h L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362877 NRTH-1528846			
	DEED BOOK 905 PG-238			
	FULL MARKET VALUE	107,755		
TOTAL TAX ---				1,639.02**
				DATE #1 09/30/26
				AMT DUE 1,639.02
***** 120.24-6-46 *****				
120.24-6-46	123 N Bellinger St			ACCT 032073650 BILL 2443
Volo Robert T	210 1 Family Res		ENH STAR 41834	47,790
Volo Patricia A	Herkimer Centra 213001	14,200	School Tax	59,800 1,788.47
123 N Bellinger St	W 6	59,800	Library Tax	59,800 67.86
Herkimer, NY 13350	W2 9 12 6			
	H G Tsp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360880 NRTH-1527273			
	DEED BOOK 00642 PG-01039			
	FULL MARKET VALUE	122,041		
TOTAL TAX ---				522.33**
				DATE #1 09/30/26
				AMT DUE 522.33
***** 120.24-3-35 *****				
120.24-3-35	406 Margaret St			ACCT 032054390 BILL 2444
Vooris Gary	210 1 Family Res		ENH STAR 41834	47,790
Vooris Mary Jane	Herkimer Centra 213001	13,000	School Tax	80,000 2,392.60
406 Margaret St	E2 8 2 21	80,000	Library Tax	80,000 90.78
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 120.00			
	BANK 035			
	EAST-0359931 NRTH-1528394			
	DEED BOOK 719 PG-24			
	FULL MARKET VALUE	163,265		
TOTAL TAX ---				1,149.38**
				DATE #1 09/30/26
				AMT DUE 1,149.38

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-21 *****				
113.81-2-21	103 Steuben Ave			ACCT 032074340 BILL 2445
Waghorn James	210 1 Family Res		School Tax	46,800 1,399.67
103 Steuben Ave	Herkimer Centra 213001	11,500	Library Tax	46,800 53.10
Herkimer, NY 13350	N 19	46,800		
	N2 10 6 19			
	H Cp L R			
	FRNT 40.00 DPTH 153.10			
	EAST-0362081 NRTH-1529966			
	DEED BOOK 2025 PG-2949			
	FULL MARKET VALUE	95,510		
TOTAL TAX ---				1,452.77**
				DATE #1 09/30/26
				AMT DUE 1,452.77
***** 113.80-1-27 *****				
113.80-1-27	111 E German St			ACCT 032063630 BILL 2446
Wakeel Nicole	210 1 Family Res		School Tax	68,700 2,054.64
6 Webber Hill Rd	Herkimer Centra 213001	13,800	Library Tax	68,700 77.96
Swanzey, NH 03446	N 7	68,700		
	N2 5 4 7			
	H G L R			
	FRNT 45.00 DPTH 122.60			
	EAST-0360997 NRTH-1529725			
	DEED BOOK 2026 PG-1625			
	FULL MARKET VALUE	140,204		
TOTAL TAX ---				2,132.60**
				DATE #1 09/30/26
				AMT DUE 2,132.60
***** 120.32-3-1 *****				
120.32-3-1	103 N Caroline St			ACCT 032000188 BILL 2447
Wal-Mart	453 Large retail		School Tax	9700,000 290,102.39
Property Tax Department	Herkimer Centra 213001	54,200	Library Tax	9700,000 11,006.80
PO Box 8050	Walmart	9700,000		
Bentonville, AR 72716-0555	Retail/super Market			
	FRNT 2347.00 DPTH			
	ACRES 18.72			
	EAST-0358082 NRTH-1526393			
	DEED BOOK 1390 PG-105			
	FULL MARKET VALUE	19795,918		
TOTAL TAX ---				301,109.19**
				DATE #1 09/30/26
				AMT DUE 301,109.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-37 *****					
120.26-2-37	327 Eureka Ave			ACCT 032074520	BILL 2448
Walawender Walter J	210 1 Family Res		ENH STAR 41834		43,700
327 Eureka Ave	Herkimer Centra 213001	12,100	School Tax	43,700	1,306.96
Herkimer, NY 13350	Life Use A 7 C Walawender	43,700	Library Tax	43,700	49.59
	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	89,184			
TOTAL TAX ---					49.59**
				DATE #1	09/30/26
				AMT DUE	49.59
***** 120.25-3-70 *****					
120.25-3-70	216 Perry St			ACCT 032071070	BILL 2449
Waldo Gerald R	210 1 Family Res		ENH STAR 41834		37,100
Waldo Barbara	Herkimer Centra 213001	9,500	School Tax	37,100	1,109.57
216 Perry St	S 5	37,100	Library Tax	37,100	42.10
Herkimer, NY 13350	S2 17 10 5				
	H G L R				
	FRNT 34.00 DPTH 157.00				
	BANK 020				
	EAST-0363463 NRTH-1526708				
	DEED BOOK 00635 PG-00574				
	FULL MARKET VALUE	75,714			
TOTAL TAX ---					42.10**
				DATE #1	09/30/26
				AMT DUE	42.10
***** 120.24-8-4 *****					
120.24-8-4	307 Graham St			ACCT 032054600	BILL 2450
Walinski, Michelle Paul E Fre	210 1 Family Res		ENH STAR 41834		47,790
307 Graham St	Herkimer Centra 213001	18,700	School Tax	64,900	1,940.99
Herkimer, NY 13350	#75	64,900	Library Tax	64,900	73.64
	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	132,449			
TOTAL TAX ---					680.63**
				DATE #1	09/30/26
				AMT DUE	680.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-54 *****				
120.26-3-54	318 King St		ACCT 032074580	BILL 2451
Walrath Adam	220 2 Family Res		School Tax	33,000 986.95
318 King St	Herkimer Centra 213001	11,100	Library Tax	33,000 37.45
Herkimer, NY 13350	Life Use Myrtle Bunce	33,000		
	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	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40
***** 113.72-3-78 *****				
113.72-3-78	109 Beardslee Ave		ACCT 032048630	BILL 2452
Walsh Daniel J	210 1 Family Res		School Tax	45,000 1,345.84
Wilson Diane M	Herkimer Centra 213001	20,800	Library Tax	45,000 51.06
109 Beardslee Ave	E2 4 2 1	45,000		
Herkimer, NY 13350	H G L R			
	FRNT 105.00 DPTH 120.00			
	EAST-0359048 NRTH-1531384			
	DEED BOOK 2023 PG-5836			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90
***** 120.25-1-2 *****				
120.25-1-2	211 Bellinger Ave		ACCT 032018240	BILL 2453
Walsh Thomas M	210 1 Family Res		School Tax	13,000 388.80
Walsh Jean T	Herkimer Centra 213001	7,900	Library Tax	13,000 14.75
228 Main St	S 6	13,000		
Jordanville, NY 13361	S2 9 9 6			
	H L R			
	FRNT 45.00 DPTH 69.00			
	EAST-0324233 NRTH-1103464			
	DEED BOOK 1426 PG-607			
	FULL MARKET VALUE	26,531		
TOTAL TAX ---				403.55**
				DATE #1 09/30/26
				AMT DUE 403.55

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-17 *****				
120.25-4-17	113 William St		ACCT 032010860	BILL 2454
Walsh Thomas M	210 1 Family Res		School Tax	29,900 894.23
Walsh Jean T	Herkimer Centra 213001	4,500	Library Tax	29,900 33.93
228 Main St	E 15A	29,900		
Jordanville, NY 13361-2730	E2 16 9 15A			
	H L R			
	FRNT 33.00 DPTH 40.00			
	EAST-0362179 NRTH-1527061			
	DEED BOOK 742 PG-130			
	FULL MARKET VALUE	61,020		
TOTAL TAX ---				928.16**
				DATE #1 09/30/26
				AMT DUE 928.16
***** 113.72-2-51 *****				
113.72-2-51	Steuben Rd		ACCT 032000089	BILL 2455
Walsingham Blair	311 Res vac land		School Tax	10,200 305.06
892 Steuben Hill Rd	Herkimer Centra 213001	10,200	Library Tax	10,200 11.57
Herkimer, NY 13350	V Land	10,200		
	FRNT 50.00 DPTH 98.00			
	EAST-0359551 NRTH-1531930			
	DEED BOOK 2022 PG-2321			
	FULL MARKET VALUE	20,816		
TOTAL TAX ---				316.63**
				DATE #1 09/30/26
				AMT DUE 316.63
***** 120.24-3-46 *****				
120.24-3-46	421 Henry St		ACCT 032059130	BILL 2456
Walter James	210 1 Family Res		School Tax	49,000 1,465.47
421 Henry St	Herkimer Centra 213001	13,400	Library Tax	49,000 55.60
Herkimer, NY 13350	W 11	49,000		
	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	100,000		
TOTAL TAX ---				1,521.07**
				DATE #1 09/30/26
				AMT DUE 1,521.07
***** 120.25-3-24 *****				
120.25-3-24	228 King St		ACCT 032029820	BILL 2457
Wameling Daniel	210 1 Family Res		School Tax	33,800 1,010.87
Wameling Melissa J	Herkimer Centra 213001	11,400	Library Tax	33,800 38.35
228 King St	W2 17 3 5	33,800		
Herkimer, NY 13350	H L R			
	FRNT 52.60 DPTH 180.40			
	EAST-0363434 NRTH-1527401			
	DEED BOOK 2017 PG-5239			
	FULL MARKET VALUE	68,980		
TOTAL TAX ---				1,049.22**
				DATE #1 09/30/26
				AMT DUE 1,049.22

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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
***** 120.24-8-11 *****				
120.24-8-11	801 Bellinger Ave		ACCT 032020430	BILL 2458
Wandell Lawrence	210 1 Family Res		ENH STAR 41834	47,790
Wandell Franca	Herkimer Centra 213001	14,200	School Tax	1,848.28
801 Bellinger Ave	S 5	61,800	Library Tax	70.13
Herkimer, NY 13350	S2 7 7 5			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0359375 NRTH-1527168			
	DEED BOOK 805 PG-702			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				584.41**
				DATE #1 09/30/26
				AMT DUE 584.41
***** 113.72-2-52 *****				
113.72-2-52	876 Steuben Rd		ACCT 032034350	BILL 2459
Ward Bruce K	210 1 Family Res		BAS STAR 41854	16,710
Ward Rebecca S	Herkimer Centra 213001	30,900	School Tax	4,934.73
876 Steuben Rd	E 10	165,000	Library Tax	187.23
Herkimer, NY 13350	E2 4 6 10			
	H G Sp L R			
	ACRES 4.80 BANK 291			
	EAST-0360221 NRTH-1531602			
	DEED BOOK 762 PG-61			
	FULL MARKET VALUE	336,735		
TOTAL TAX ---				4,622.21**
				DATE #1 09/30/26
				AMT DUE 4,622.21
***** 120.24-4-86 *****				
120.24-4-86	307 N Prospect St		ACCT 032046980	BILL 2460
Ward R.Bruce	330 Vacant comm		School Tax	233.28
PO Box 431	Herkimer Centra 213001	7,800	Library Tax	8.85
Herkimer, NY 13350	W 11	7,800		
	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	15,918		
TOTAL TAX ---				242.13**
				DATE #1 09/30/26
				AMT DUE 242.13

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-87 *****				
120.24-4-87	307 N Prospect St			ACCT 032046950 BILL 2461
Ward R.Bruce	483 Converted Re		School Tax	58,500 1,749.59
PO Box 431	Herkimer Centra 213001	10,800	Library Tax	58,500 66.38
Herkimer, NY 13350	W 10	58,500		
	W2 9 4 10			
	H B L R			
	FRNT 53.50 DPTH 152.00			
	EAST-0361055 NRTH-1528208			
	DEED BOOK 2025 PG-2374			
	FULL MARKET VALUE	119,388		
TOTAL TAX ---				1,815.97**
				DATE #1 09/30/26
				AMT DUE 1,815.97
***** 120.26-1-19 *****				
120.26-1-19	339 Eastern Ave			ACCT 032066060 BILL 2462
Warner Jeffrey L	210 1 Family Res		BAS STAR 41854	16,710
339 Eastern Ave	Herkimer Centra 213001	14,300	School Tax	59,700 1,785.48
Herkimer, NY 13350	#33	59,700	Library Tax	59,700 67.74
	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	121,837		
TOTAL TAX ---				1,353.46**
				DATE #1 09/30/26
				AMT DUE 1,353.46
***** 113.81-2-2 *****				
113.81-2-2	405 Harter St			ACCT 032004470 BILL 2463
Warner Nicholas	210 1 Family Res		School Tax	77,300 2,311.85
405 Harter St	Herkimer Centra 213001	14,500	Library Tax	77,300 87.71
Herkimer, NY 13350	#13,14	77,300		
	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	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-17 *****				
113.72-3-17	11 Dayton Pl			ACCT 032014370 BILL 2464
Warren Williams A	210 1 Family Res		BAS STAR 41854	16,710
Lisa Ollila	Herkimer Centra 213001	13,200	School Tax	1,665.85
10773 Fillmore St NE	#82,p83	55,700	Library Tax	63.20
Blaine, MN 55434	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	113,673		
TOTAL TAX ---				1,229.29**
				DATE #1 09/30/26
				AMT DUE 1,229.29
***** 120.24-3-30 *****				
120.24-3-30	416 Margaret St			ACCT 032039870 BILL 2465
Warriner Neil L	210 1 Family Res		School Tax	73,300
Wharton Thanomsri	Herkimer Centra 213001	13,900	Library Tax	2,192.22
416 Margaret St	E 26 27A	73,300		83.18
Herkimer, NY 13350	E2 8 2 26,27A			
	H G 2L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0359846 NRTH-1528579			
	DEED BOOK 2019 PG-4340			
	FULL MARKET VALUE	149,592		
TOTAL TAX ---				2,275.40**
				DATE #1 09/30/26
				AMT DUE 2,275.40
***** 120.24-7-11 *****				
120.24-7-11	704 Bellinger Ave			ACCT 032019380 BILL 2466
Waseleski Jacklyn G	210 1 Family Res		BAS STAR 41854	16,710
704 Bellinger Ave	Herkimer Centra 213001	14,700	School Tax	2,168.29
Herkimer, NY 13350	N 10	72,500	Library Tax	82.27
	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	147,959		
TOTAL TAX ---				1,750.81**
				DATE #1 09/30/26
				AMT DUE 1,750.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-29 *****				
120.32-1-29	231 Third Ave			ACCT 032006330 BILL 2467
Washington Cyara	210 1 Family Res		School Tax	56,700 1,695.75
Major Levar Anthony	Herkimer Centra 213001	9,900	Library Tax	56,700 64.34
231 Third Ave	W 3	56,700		
Herkimer, NY 13350	W2 15 8 3			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0360248 NRTH-1525772			
	DEED BOOK 2022 PG-5565			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 113.72-3-38 *****				
113.72-3-38	926 Highland Ave			ACCT 032065370 BILL 2468
Wastowicz Thomas J	210 1 Family Res		ENH STAR 41834	47,790
Wastowicz Mary A	Herkimer Centra 213001	13,800	School Tax	80,000 2,392.60
926 Highland Ave	E2 4 3 10,11	80,000	Library Tax	80,000 90.78
Herkimer, NY 13350	H DK & Gar 2 Lots			
	FRNT 90.00 DPTH 110.00			
	EAST-0359578 NRTH-1531363			
	DEED BOOK 1360 PG-20			
	FULL MARKET VALUE	163,265		
TOTAL TAX ---				1,149.38**
				DATE #1 09/30/26
				AMT DUE 1,149.38
***** 113.81-4-15 *****				
113.81-4-15	4 Gordon Ave			ACCT 032072930 BILL 2469
Waterbury Laurie	210 1 Family Res		ENH STAR 41834	47,790
4 Gordon Ave	Herkimer Centra 213001	18,000	School Tax	60,000 1,794.45
Herkimer, NY 13350	#4	60,000	Library Tax	60,000 68.08
	N2 10 3 9A			
	H G Tsp L R			
	FRNT 80.00 DPTH 133.55			
	ACRES 0.20 BANK 135			
	EAST-0361633 NRTH-1529701			
	DEED BOOK 1320 PG-370			
	FULL MARKET VALUE	122,449		
TOTAL TAX ---				528.53**
				DATE #1 09/30/26
				AMT DUE 528.53

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-58 *****				
113.73-2-58	417 E German St		ACCT 032078990	BILL 2470
Waterman Chris	210 1 Family Res		School Tax	51,500
417 E German St	Herkimer Centra 213001	11,900	Library Tax	51,500
Herkimer, NY 13350	N 22	51,500		
	N2 5 12 22			
	H L R			
	FRNT 46.00 DPTH 102.00			
	EAST-0361775 NRTH-1530865			
	DEED BOOK 1179 PG-623			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 120.24-1-28 *****				
120.24-1-28	Jeffrey St		ACCT 032075930	BILL 2471
Watkins Brandy L	311 Res vac land		School Tax	9,300
477 Smalls Bush Rd	Herkimer Centra 213001	9,300	Library Tax	9,300
Herkimer, NY 13350	Life Use Ann D Weschrob	9,300		
	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	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69
***** 120.24-1-29 *****				
120.24-1-29	608 Jeffrey St		ACCT 032075900	BILL 2472
Watkins Brandy L	210 1 Family Res		School Tax	94,100
477 Smalls Bush Rd	Herkimer Centra 213001	18,200	Library Tax	94,100
Herkimer, NY 13350	Life Use Ann D Weschrob	94,100		
	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	192,041		
TOTAL TAX ---				2,921.07**
				DATE #1 09/30/26
				AMT DUE 2,921.07

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-61 *****				
120.24-3-61	312 Church St			ACCT 032025260 BILL 2473
Watkins Catrina	210 1 Family Res		School Tax	67,000 2,003.80
312 Church St	Herkimer Centra 213001	10,500	Library Tax	67,000 76.03
Herkimer, NY 13350	N 14	67,000		
	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	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83
***** 120.26-2-20 *****				
120.26-2-20	338 Pleasant Ave			ACCT 032044280 BILL 2474
Watkins Cheryl A	220 2 Family Res		School Tax	43,300 1,294.99
338 Pleasant Ave	Herkimer Centra 213001	12,600	Library Tax	43,300 49.13
Herkimer, NY 13350	S 19	43,300		
	S2 17 5 19			
	H G L R			
	FRNT 35.00 DPTH 132.00			
	EAST-0364285 NRTH-1527792			
	DEED BOOK 1606 PG-359			
	FULL MARKET VALUE	88,367		
TOTAL TAX ---				1,344.12**
				DATE #1 09/30/26
				AMT DUE 1,344.12
***** 113.81-3-46 *****				
113.81-3-46	214-1/2 Steuben St			ACCT 032034110 BILL 2475
Watkins Eric L	230 3 Family Res		School Tax	61,800 1,848.28
214 1/2 Steuben St	Herkimer Centra 213001	14,200	Library Tax	61,800 70.13
Herkimer, NY 13350	#36	61,800		
	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	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41

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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
***** 120.33-4-35 *****				
120.33-4-35	212 Stimson St			ACCT 032019860 BILL 2476
Weber Gina L	210 1 Family Res		BAS STAR 41854	16,710
212 Stimson St	Herkimer Centra 213001	10,100	School Tax	1,232.19
Herkimer, NY 13350	S 5	41,200	Library Tax	46.75
	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	84,082		
TOTAL TAX ---				779.18**
				DATE #1 09/30/26
				AMT DUE 779.18
***** 113.81-2-32 *****				
113.81-2-32	342 Steuben St			ACCT 032030750 BILL 2477
Webster Russell	210 1 Family Res		BAS STAR 41854	16,710
Webster Juli	Herkimer Centra 213001	9,900	School Tax	1,345.84
342 Steuben St	#21	45,000	Library Tax	51.06
Herkimer, NY 13350-1210	E2 10 13 4			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	BANK 800			
	EAST-0362247 NRTH-1529729			
	DEED BOOK 908 PG-699			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				897.14**
				DATE #1 09/30/26
				AMT DUE 897.14
***** 113.65-2-21 *****				
113.65-2-21	1115 E German St Ext			ACCT 032063750 BILL 2478
Weiss Leonard L	210 1 Family Res		ENH STAR 41834	47,790
Weiss Veronica	Herkimer Centra 213001	25,400	School Tax	2,174.27
1115 E German St Ext	#3,4,5,6,7	72,700	Library Tax	82.49
Herkimer, NY 13350	W2 6 2 17-21 Incl			
	H S(2) 5 L			
	ACRES 1.00			
	EAST-0362402 NRTH-1533840			
	DEED BOOK 870 PG-66			
	FULL MARKET VALUE	148,367		
TOTAL TAX ---				922.76**
				DATE #1 09/30/26
				AMT DUE 922.76

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-1 *****				
113.73-3-1	529 Francis St			ACCT 032007530 BILL 2479
Weiss Robert P	210 1 Family Res		ENH STAR 41834	47,700
Weiss Veronica	Herkimer Centra 213001	14,100	School Tax	1,426.59
529 Francis St	W2 5 11 2	47,700	Library Tax	54.13
Herkimer, NY 13350	H G L R			
	FRNT 75.00 DPTH 120.00			
	BANK 035			
	EAST-0361200 NRTH-1531120			
	DEED BOOK 813 PG-200			
	FULL MARKET VALUE	97,347		
TOTAL TAX ---				146.72**
				DATE #1 09/30/26
				AMT DUE 146.72
***** 113.81-5-44 *****				
113.81-5-44	426 N Washington St			ACCT 032008490 BILL 2480
Weiss Robert P	210 1 Family Res		School Tax	21,400
Weiss Veronica	Herkimer Centra 213001	7,400	Library Tax	640.02
529 Francis St	#p6	21,400		24.28
Herkimer, NY 13350	E2 10 2 8			
	H1 R			
	FRNT 24.70 DPTH 85.00			
	BANK 069			
	EAST-0361472 NRTH-1529494			
	DEED BOOK 767 PG-1			
	FULL MARKET VALUE	43,673		
TOTAL TAX ---				664.30**
				DATE #1 09/30/26
				AMT DUE 664.30
***** 120.25-1-5 *****				
120.25-1-5	223 1/2 N Prospect St			ACCT 032006480 BILL 2481
Weisser Frederick E	210 1 Family Res		School Tax	48,000
223 1/2 N Prospect St	Herkimer Centra 213001	12,100	Library Tax	1,435.56
Herkimer, NY 13350	#p41	48,000		54.47
	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	97,959		
TOTAL TAX ---				1,490.03**
				DATE #1 09/30/26
				AMT DUE 1,490.03

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-25 *****				
120.24-2-25	537 Maple Grove Ave			ACCT 032004380 BILL 2482
Weisser Jennifer S	210 1 Family Res		BAS STAR 41854	16,710
537 Maple Grove Ave	Herkimer Centra 213001	14,400	School Tax	2,219.13
Herkimer, NY 13350	#73	74,200	Library Tax	84.20
	W2 1 8 8			
	H G L R			
	FRNT 50.00 DPTH 127.80			
	EAST-0358663 NRTH-1528467			
	DEED BOOK 2025 PG-100			
	FULL MARKET VALUE	151,429		
TOTAL TAX ---				1,803.58**
				DATE #1 09/30/26
				AMT DUE 1,803.58
***** 120.24-8-21 *****				
120.24-8-21	201 Graham St			ACCT 032048600 BILL 2483
Weisser Roseanne Living	210 1 Family Res		ENH STAR 41834	47,790
201 Graham St	Herkimer Centra 213001	14,200	School Tax	2,213.15
Herkimer, NY 13350	W 12	74,000	Library Tax	83.97
	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	151,020		
TOTAL TAX ---				963.12**
				DATE #1 09/30/26
				AMT DUE 963.12
***** 120.25-2-10 *****				
120.25-2-10	240 N Main St			ACCT 032034140 BILL 2484
Weisser Roseanne Living Trust	481 Att row bldg		School Tax	75,000
201 Graham St	Herkimer Centra 213001	20,600	Library Tax	2,243.06
Herkimer, NY 13350	E 26	75,000		85.10
	E2 13 1 26			
	Blk & L M			
	FRNT 23.00 DPTH 150.00			
	BANK 035			
	EAST-0361735 NRTH-1528442			
	DEED BOOK 876 PG-557			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-49 *****				
120.25-5-49	215 Dewey Ave			ACCT 032067200 BILL 2485
Weisser Roseanne Living Trust	283 Res w/Comuse		School Tax	45,300 1,354.81
201 Graham St	Herkimer Centra 213001	10,100	Library Tax	45,300 51.40
Herkimer, NY 13350	E2 16 8 30	45,300		
	H G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0362001 NRTH-1526923			
	DEED BOOK 928 PG-558			
	FULL MARKET VALUE	92,449		
TOTAL TAX ---				1,406.21**
				DATE #1 09/30/26
				AMT DUE 1,406.21
***** 120.25-3-22 *****				
120.25-3-22	222 King St			ACCT 032074130 BILL 2486
Welch Grace	220 2 Family Res		ENH STAR 41834	43,000
222 King St	Herkimer Centra 213001	10,100	School Tax	43,000 1,286.02
Herkimer, NY 13350	W 3	43,000	Library Tax	43,000 48.79
	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	87,755		
TOTAL TAX ---				48.79**
				DATE #1 09/30/26
				AMT DUE 48.79
***** 120.33-3-67 *****				
120.33-3-67	318 S Main St			ACCT 032021510 BILL 2487
Welch Rebecca	220 2 Family Res		School Tax	53,600 1,603.04
Garman April L	Herkimer Centra 213001	12,600	Library Tax	53,600 60.82
318 S Main St	W2 16 18 13	53,600		
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 156.00			
	EAST-0362775 NRTH-1526428			
	DEED BOOK 2026 PG-2623			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-18 *****				
120.26-3-18	318-320 Moore Ave		ACCT 032068850	BILL 2488
Wellington Brett D	220 2 Family Res		BAS STAR 41854	16,710
318 Moore Ave	Herkimer Centra 213001	11,800	School Tax	1,695.75
Herkimer, NY 13350	S2 17 9 6	56,700	Library Tax	64.34
	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	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 120.33-3-40 *****				
120.33-3-40	307 William St		ACCT 032006390	BILL 2489
Wellington Cindy	210 1 Family Res		ENH STAR 41834	40,200
307 William St	Herkimer Centra 213001	6,800	School Tax	1,202.28
Herkimer, NY 13350	E2 16 18 41	40,200	Library Tax	45.62
	H G L R			
	FRNT 40.00 DPTH 60.00			
	BANK 171			
	EAST-0362528 NRTH-1526533			
	DEED BOOK 789 PG-271			
	FULL MARKET VALUE	82,041		
TOTAL TAX ---				45.62**
				DATE #1 09/30/26
				AMT DUE 45.62
***** 120.33-2-48 *****				
120.33-2-48	322 Dewey Ave		ACCT 032079080	BILL 2490
Wellington Lyn M	220 2 Family Res		School Tax	1,447.52
322 Dewey Ave	Herkimer Centra 213001	12,200	Library Tax	54.92
Herkimer, NY 13350	W 19	48,400		
	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	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-41 *****				
120.24-5-41	412 Park Ave			ACCT 032017850 BILL 2491
Wenke David	210 1 Family Res		School Tax	42,200 1,262.09
Wenke Janice	Herkimer Centra 213001	6,800	Library Tax	42,200 47.89
412 Park Ave	N 18	42,200		
Herkimer, NY 13350	N2 9 7 18			
	H L R			
	FRNT 30.00 DPTH 60.00			
	BANK 813			
	EAST-0360431 NRTH-1527242			
	DEED BOOK 828 PG-21			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98
***** 113.80-3-29 *****				
113.80-3-29	205 Walnut St			ACCT 032011820 BILL 2492
Werenczak Michael	210 1 Family Res		School Tax	30,900 924.14
Werenczak Denise	Herkimer Centra 213001	14,400	Library Tax	30,900 35.06
2517 State Route 28	N2 1 6 15	30,900		
Mohawk, NY 13407	H B L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0358523 NRTH-1528816			
	DEED BOOK 1320 PG-260			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 120.34-1-13 *****				
120.34-1-13	214 E Steele St			ACCT 032052260 BILL 2493
Wesolowski Lukas	210 1 Family Res		School Tax	45,000 1,345.84
Stowell Amanda A	Herkimer Centra 213001	7,400	Library Tax	45,000 51.06
214 E Steele St	S 8	45,000		
Herkimer, NY 13350	S2 21 1 8			
	H L R			
	FRNT 31.30 DPTH 124.00			
	EAST-0363723 NRTH-1526154			
	DEED BOOK 1609 PG-80			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-14 *****				
120.34-1-14	216 E Steele St			ACCT 032052290 BILL 2494
Wesolowski Lukas	312 Vac w/imprv		School Tax	9,000 269.17
Stowell Amanda A	Herkimer Centra 213001	1,000	Library Tax	9,000 10.21
214 E Steele St	S 9	9,000		
Herkimer, NY 13350	S2 21 1 9			
	G & Lot R			
	FRNT 45.00 DPTH 217.00			
	EAST-0363784 NRTH-1526122			
	DEED BOOK 1609 PG-80			
	FULL MARKET VALUE	18,367		
TOTAL TAX ---				279.38**
				DATE #1 09/30/26
				AMT DUE 279.38
***** 113.80-2-2 *****				
113.80-2-2	423 W German St			ACCT 032039900 BILL 2495
Wessinger Ethan	210 1 Family Res		School Tax	92,700 2,772.42
Wessinger Leah	Herkimer Centra 213001	16,800	Library Tax	92,700 105.19
423 W German St	S2 8 2 2,3	92,700		
Herkimer, NY 13350	H G(2) 2L R			
	FRNT 81.20 DPTH 112.00			
	EAST-0359755 NRTH-1528872			
	DEED BOOK 2018 PG-778			
	FULL MARKET VALUE	189,184		
TOTAL TAX ---				2,877.61**
				DATE #1 09/30/26
				AMT DUE 2,877.61
***** 120.25-3-63 *****				
120.25-3-63	315 S Washington St			ACCT 032076110 BILL 2496
Wezalis William	210 1 Family Res		ENH STAR 41834	35,400
315 S Washington St	Herkimer Centra 213001	9,700	School Tax	35,400 1,058.72
Herkimer, NY 13350	#1	35,400	Library Tax	35,400 40.17
	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	72,245		
TOTAL TAX ---				40.17**
				DATE #1 09/30/26
				AMT DUE 40.17

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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
***** 120.24-7-84 *****				
120.24-7-84	709 Bellinger Ave			ACCT 032004770 BILL 2497
Whalen Daniel Paul	210 1 Family Res		School Tax	61,800 1,848.28
Whalen Yop T	Herkimer Centra 213001	13,600	Library Tax	61,800 70.13
709 Bellinger Ave	S 2	61,800		
Herkimer, NY 13350	S2 7 8 2			
	H G L R			
	FRNT 44.00 DPTH 120.00			
	EAST-0359505 NRTH-1527225			
	DEED BOOK 2021 PG-3653			
	FULL MARKET VALUE	126,122		
TOTAL TAX ---				1,918.41**
				DATE #1 09/30/26
				AMT DUE 1,918.41
***** 113.81-5-3 *****				
113.81-5-3	108 E German St			ACCT 032076800 BILL 2498
Whaley Marilyn	210 1 Family Res		ENH STAR 41834	38,100
448 N Main St	Herkimer Centra 213001	6,100	School Tax	38,100 1,139.47
Herkimer, NY 13350	S 3	38,100	Library Tax	38,100 43.23
	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	77,755		
TOTAL TAX ---				43.23**
				DATE #1 09/30/26
				AMT DUE 43.23
***** 120.24-4-40 *****				
120.24-4-40	311 Church St			ACCT 032007140 BILL 2499
Whaley Timothy S	210 1 Family Res		BAS STAR 41854	16,710
311 Church St	Herkimer Centra 213001	14,400	School Tax	63,400 1,896.13
Herkimer, NY 13350	S 1	63,400	Library Tax	63,400 71.94
	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	129,388		
TOTAL TAX ---				1,468.32**
				DATE #1 09/30/26
				AMT DUE 1,468.32

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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
***** 120.24-2-63 *****				
120.24-2-63	616 Church St			ACCT 032053970
Wheet Gary	210 1 Family Res		ENH STAR 41834	BILL 2500
Wheet Susan I	Herkimer Centra 213001	14,200	School Tax	47,790
616 Church St	#5	81,400	Library Tax	81,400
Herkimer, NY 13350	N2 7 2 17			81,400
	H G SP			
	FRNT 50.00 DPTH 120.00			
	BANK 740			
	EAST-0359438 NRTH-1527963			
	DEED BOOK 809 PG-224			
	FULL MARKET VALUE	166,122		
TOTAL TAX ---				1,192.84**
				DATE #1 09/30/26
				AMT DUE 1,192.84
***** 120.33-4-55 *****				
120.33-4-55	211 E Steele St			ACCT 032022530
White Brett S	210 1 Family Res		School Tax	BILL 2501
211 E Steele St	Herkimer Centra 213001	10,800	Library Tax	47,400
Herkimer, NY 13350	N 26	47,400		47,400
	N2 17 11 26			53.79
	H G L R			
	FRNT 40.00 DPTH 125.00			
	EAST-0363583 NRTH-1526295			
	DEED BOOK 1440 PG-672			
	FULL MARKET VALUE	96,735		
TOTAL TAX ---				1,471.40**
				DATE #1 09/30/26
				AMT DUE 1,471.40
***** 113.73-3-13 *****				
113.73-3-13	534-1/2 Prescott St			ACCT 032044520
White David R	280 Res Multiple		School Tax	BILL 2502
White Laurie E	Herkimer Centra 213001	13,800	Library Tax	77,300
18 Central St	#12	77,300		77,300
Randolph, VT 05060	E2 5 9 10			87.71
	2h G S Cp L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0361181 NRTH-1530642			
	DEED BOOK 1571 PG-757			
	FULL MARKET VALUE	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-4 *****				
113.81-2-4	324 Lansing St			ACCT 032076230 BILL 2503
White Irrevocable Trust J & E	210 1 Family Res		ENH STAR 41834	47,790
324 Lansing St	Herkimer Centra 213001	11,400	School Tax	1,854.26
Herkimer, NY 13350	#33	62,000	Library Tax	70.35
	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	126,531		
TOTAL TAX ---				590.61**
				DATE #1 09/30/26
				AMT DUE 590.61
***** 120.23-2-23 *****				
120.23-2-23	802 Johnson Ave			ACCT 032000047 BILL 2504
White Jeffrey	210 1 Family Res		School Tax	137,100
White Donna	Herkimer Centra 213001	17,500	Library Tax	4,100.31
802 Johnson Ave	#65	137,100		155.57
Herkimer, NY 13350	E2 1 28 1			
	H G Sp Cp L R			
	FRNT 84.00 DPTH 120.00			
	EAST-0357026 NRTH-1528072			
	DEED BOOK 816 PG-460			
	FULL MARKET VALUE	279,796		
TOTAL TAX ---				4,255.88**
				DATE #1 09/30/26
				AMT DUE 4,255.88
***** 120.26-1-44 *****				
120.26-1-44	348 Eastern Ave			ACCT 032076350 BILL 2505
White Jeffrey	210 1 Family Res		School Tax	41,200
White James	Herkimer Centra 213001	14,300	Library Tax	1,232.19
53 W North St	S 21	41,200		46.75
Ilion, NY 13357	S2 17 4 21			
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0364241 NRTH-1528111			
	DEED BOOK 864 PG-5			
	FULL MARKET VALUE	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-48 *****				
113.73-3-48	417 Lansing St		ACCT 032080820	BILL 2506
White Megan L	210 1 Family Res		School Tax	49,400
417 Lansing St	Herkimer Centra 213001	10,500	Library Tax	49,400
Herkimer, NY 13350	N 10	49,400		56.06
	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	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49
***** 120.23-1-56 *****				
120.23-1-56	513 Wood Ln		ACCT 032001650	BILL 2507
Whittaker John L	210 1 Family Res		ENH STAR 41834	47,790
513 Woodlane	Herkimer Centra 213001	18,000	School Tax	84,500
Herkimer, NY 13350	#p18,p19	84,500	Library Tax	84,500
	W2 1 14 11			95.88
	H G Sp S L R			
	FRNT 87.50 DPTH 126.00			
	EAST-0357663 NRTH-1527102			
	DEED BOOK 909 PG-6			
	FULL MARKET VALUE	172,449		
TOTAL TAX ---				1,289.06**
				DATE #1 09/30/26
				AMT DUE 1,289.06
***** 120.24-4-77 *****				
120.24-4-77	226-28 Bellinger Ave		ACCT 032022830	BILL 2508
Wiatr Stephen	210 1 Family Res		School Tax	46,400
Wiatr Lisa	Herkimer Centra 213001	9,700	Library Tax	46,400
118 Cold Brook St	N 18	46,400		52.65
Poland, NY 13431	N2 9 4 18			
	2h L R			
	FRNT 30.00 DPTH 107.00			
	EAST-0360822 NRTH-1528029			
	DEED BOOK 2019 PG-4955			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-68 *****					
113.81-1-68	311 Lansing St			ACCT 032076440	BILL 2509
Widay Peter J	210 1 Family Res		BAS STAR 41854		16,710
McEvoy-Widay Mechelle M	Herkimer Centra 213001	11,400	School Tax	58,000	1,734.63
311 Lansing St	#19	58,000	Library Tax	58,000	65.81
Herkimer, NY 13350	N2 10 4 22				
	H G Cp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361726 NRTH-1530080				
	DEED BOOK 2025 PG-3478				
	FULL MARKET VALUE	118,367			
TOTAL TAX ---					1,300.69**
				DATE #1	09/30/26
				AMT DUE	1,300.69
***** 120.32-3-3 *****					
120.32-3-3	105 N Caroline St			ACCT 032000186	BILL 2510
Widewaters Herk II Co LLC	484 1 use sm bld		School Tax	700,000	20,935.22
5845 Widewaters Pkwy Ste 100	Herkimer Centra 213001	34,400	Library Tax	700,000	794.31
East Syracuse, NY 13057	Bldg L	700,000			
	FRNT 444.00 DPTH				
	ACRES 2.00				
	EAST-0359956 NRTH-1526779				
	DEED BOOK 1485 PG-285				
	FULL MARKET VALUE	1428,571			
TOTAL TAX ---					21,729.53**
				DATE #1	09/30/26
				AMT DUE	21,729.53
***** 120.32-3-2 *****					
120.32-3-2	101 N Caroline St			ACCT 032000189	BILL 2511
Widewaters Herkimer Co LLC	484 1 use sm bld		School Tax	586,300	17,534.75
5845 Widewaters Pkwy Ste 100	Herkimer Centra 213001	25,800	Library Tax	586,300	665.29
East Syracuse, NY 13057	Widewater Group	586,300			
	Dollar tree				
	FRNT 205.00 DPTH				
	ACRES 1.30				
	EAST-0358130 NRTH-1526316				
	DEED BOOK 1521 PG-530				
	FULL MARKET VALUE	1196,531			
TOTAL TAX ---					18,200.04**
				DATE #1	09/30/26
				AMT DUE	18,200.04

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-3-4 *****				
120.32-3-4	630 W State St			ACCT 032000190 BILL 2512
Widewaters Herkimer Co LLC	421 Restaurant		School Tax	637,100 19,054.04
5485 Widewaters Pkwy Ste 100	Herkimer Centra 213001	25,600	Library Tax	637,100 722.93
East Syracuse, NY 13057	Widewater Group	637,100		
	Applebees			
	FRNT 209.00 DPTH			
	ACRES 1.20			
	EAST-0359857 NRTH-1526453			
	DEED BOOK 1521 PG-530			
	FULL MARKET VALUE	1300,204		
TOTAL TAX ---				19,776.97**
				DATE #1 09/30/26
				AMT DUE 19,776.97
***** 120.23-1-45 *****				
120.23-1-45	815 Oak Ridge Ter			ACCT 032026130 BILL 2513
Wiegand Edward	210 1 Family Res		ENH STAR 41834	47,790
815 Oak Ridge Ter	Herkimer Centra 213001	22,800	School Tax	90,100 2,694.66
Herkimer, NY 13350	#21,22	90,100	Library Tax	90,100 102.24
	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	183,878		
TOTAL TAX ---				1,462.90**
				DATE #1 09/30/26
				AMT DUE 1,462.90
***** 113.73-3-51 *****				
113.73-3-51	411 Lansing St			ACCT 032073200 BILL 2514
Wiles Jennifer L	210 1 Family Res		School Tax	67,000 2,003.80
411 Lansing St	Herkimer Centra 213001	13,000	Library Tax	67,000 76.03
Herkimer, NY 13350	#63a	67,000		
	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	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-70 *****				
113.81-1-70	307 Lansing St			ACCT 032036720 BILL 2515
Wiley Hall@Masonic Care Comm	210 1 Family Res		BAS STAR 41854	16,710
Dina Sussilleaux & Sylvia Madia	Herkimer Centra 213001	10,100	School Tax	1,650.89
404 Lansing St	#p17,p18	55,200	Library Tax	62.64
Herkimer, NY 13350	N2 10 4 24			
	H G S L R			
	FRNT 37.50 DPTH 120.00			
	EAST-0361694 NRTH-1530008			
	DEED BOOK 2017 PG-5634			
	FULL MARKET VALUE	112,653		
TOTAL TAX ---				1,213.78**
				DATE #1 09/30/26
				AMT DUE 1,213.78
***** 113.65-2-13 *****				
113.65-2-13	1071 E German St Ext			ACCT 032011250 BILL 2516
Wiliczka Angelina	210 1 Family Res		ENH STAR 41834	47,790
Mabbett Daniel J Jr.	Herkimer Centra 213001	16,800	School Tax	2,156.33
1071 E German St Ext	Life Use W&a Wiliczka	72,100	Library Tax	81.81
Herkimer, NY 13350	W2 6 2 11B,11c			
	H G 2L R			
	FRNT 100.00 DPTH 180.00			
	EAST-0362163 NRTH-1533093			
	DEED BOOK 2022 PG-5743			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				904.14**
				DATE #1 09/30/26
				AMT DUE 904.14
***** 113.65-2-12 *****				
113.65-2-12	1069 E German St Ext			ACCT 032011280 BILL 2517
Wiliczka Peter J	210 1 Family Res		BAS STAR 41854	16,710
Wiliczka Lynne	Herkimer Centra 213001	14,200	School Tax	1,943.99
1069 E German St Ext	W2 6 2 11A	65,000	Library Tax	73.76
Herkimer, NY 13350	H G TSP DK L R			
	FRNT 60.00 DPTH 180.00			
	EAST-0362154 NRTH-1533011			
	DEED BOOK 873 PG-309			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				1,517.99**
				DATE #1 09/30/26
				AMT DUE 1,517.99

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-72 *****					
120.24-2-72	413 Caroline St			ACCT 032081000	BILL 2518
Wilkerson Jennifer M	210 1 Family Res		BAS STAR 41854		16,710
413 N Caroline St	Herkimer Centra 213001	14,200	School Tax	83,400	2,494.28
Herkimer, NY 13350	W 8	83,400	Library Tax	83,400	94.64
	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	170,204			
TOTAL TAX ---					2,089.17**
				DATE #1	09/30/26
				AMT DUE	2,089.17
***** 120.24-4-5 *****					
120.24-4-5	314 N Caroline St			ACCT 032002460	BILL 2519
Williams Jason E	210 1 Family Res		BAS STAR 41854		16,710
Williams Paula R	Herkimer Centra 213001	14,200	School Tax	63,900	1,911.09
314 N Caroline St	E2 9 1 18	63,900	Library Tax	63,900	72.51
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 119.00				
	BANK 241				
	EAST-0359868 NRTH-1527823				
	DEED BOOK 872 PG-367				
	FULL MARKET VALUE	130,408			
TOTAL TAX ---					1,483.84**
				DATE #1	09/30/26
				AMT DUE	1,483.84
***** 120.33-4-19 *****					
120.33-4-19	319 S Main St			ACCT 032017040	BILL 2520
Williams Kathleen	210 1 Family Res		School Tax	36,200	1,082.65
319 S Main St	Herkimer Centra 213001	8,200	Library Tax	36,200	41.08
Herkimer, NY 13350	E 21	36,200			
	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	73,878			
TOTAL TAX ---					1,123.73**
				DATE #1	09/30/26
				AMT DUE	1,123.73

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-67 *****				
113.81-1-67	313 Lansing St			ACCT 032045570 BILL 2521
Williams Kyle	210 1 Family Res		BAS STAR 41854	16,710
313 Lansing St	Herkimer Centra 213001	9,400	School Tax	1,695.75
Herkimer, NY 13350	N2 10 4 21	56,700	Library Tax	64.34
	H G L R			
	FRNT 34.00 DPTH 120.00			
	EAST-0361743 NRTH-1530116			
	DEED BOOK 1472 PG-106			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 113.80-1-69 *****				
113.80-1-69	306 W German St			ACCT 032008640 BILL 2522
Williams Suzanne	210 1 Family Res		BAS STAR 41854	16,710
306 W German St	Herkimer Centra 213001	19,400	School Tax	4,776.22
Herkimer, NY 13350	N 6	159,700	Library Tax	181.22
	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	325,918		
TOTAL TAX ---				4,457.69**
				DATE #1 09/30/26
				AMT DUE 4,457.69
***** 120.26-1-73 *****				
120.26-1-73	341 Pleasant Ave			ACCT 032079440 BILL 2523
Williams William H	210 1 Family Res		School Tax	42,200
341 Pleasant Ave	Herkimer Centra 213001	14,700	Library Tax	1,262.09
Herkimer, NY 13350	Life Use Stella Eskoff	42,200		47.89
	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	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-39 *****				
113.73-2-39	540 W Lake Ave		ACCT 032002850	BILL 2524
Willis Demetrius	210 1 Family Res		School Tax	50,000
Hopkins Gorthie	Herkimer Centra 213001	13,400	Library Tax	50,000
540 W Lake Ave	#22	50,000		56.74
Herkimer, NY 13350	E2 5 13 38			
	H G S L R			
	FRNT 40.00 DPTH 125.00			
	EAST-0361367 NRTH-1531560			
	DEED BOOK 2023 PG-3274			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 120.24-3-29 *****				
120.24-3-29	420 Margaret St		ACCT 032022800	BILL 2525
Winter Yvonne	210 1 Family Res		School Tax	70,000
Fiato Kimberly A	Herkimer Centra 213001	13,500	Library Tax	70,000
420 Margaret St	E 27	70,000		79.43
Herkimer, NY 13350	E2 8 2 27			
	Hgl R			
	FRNT 43.00 DPTH 120.00			
	EAST-0359825 NRTH-1528622			
	DEED BOOK 1554 PG-786			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 113.81-4-44 *****				
113.81-4-44	303 Steuben St		ACCT 032074670	BILL 2526
Winters Ashley L	210 1 Family Res		School Tax	49,400
303 Steuben St	Herkimer Centra 213001	9,100	Library Tax	49,400
Herkimer, NY 13350	#p5	49,400		56.06
	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	100,816		
TOTAL TAX ---				1,533.49**
				DATE #1 09/30/26
				AMT DUE 1,533.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-24 *****				
120.24-3-24	421 Margaret St			ACCT 032006990 BILL 2527
Winters Chester H	210 1 Family Res		BAS STAR 41854	16,710
421 Margaret St	Herkimer Centra 213001	10,500	School Tax	1,911.09
Herkimer, NY 13350	W 4	63,900	Library Tax	72.51
	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	130,408		
TOTAL TAX ---				1,483.84**
				DATE #1 09/30/26
				AMT DUE 1,483.84
***** 113.73-2-64 *****				
113.73-2-64	520 Francis St			ACCT 032030150 BILL 2528
Witherspoon Jaylan M	210 1 Family Res		School Tax	40,800
520 Francis St	Herkimer Centra 213001	10,600	Library Tax	46.30
Herkimer, NY 13350	E2 5 12 27	40,800		
	H G L R			
	FRNT 47.00 DPTH 125.35			
	EAST-0361540 NRTH-1531072			
	DEED BOOK 2024 PG-924			
	FULL MARKET VALUE	83,265		
TOTAL TAX ---				1,266.52**
				DATE #1 09/30/26
				AMT DUE 1,266.52
***** 120.23-1-14 *****				
120.23-1-14	820 Westwood Dr			ACCT 032077100 BILL 2529
Wolfe Carolyn A	210 1 Family Res		School Tax	125,400
73 Mount Airy Rd	Herkimer Centra 213001	20,800	Library Tax	142.29
Bernardsville, NJ 07924	#45	125,400		
	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	255,918		
TOTAL TAX ---				3,892.69**
				DATE #1 09/30/26
				AMT DUE 3,892.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-46 *****				
113.81-5-46	422 N Washington St			ACCT 032067110 BILL 2530
Wood Nelson	210 1 Family Res		School Tax	41,200 1,232.19
422 N Washington St	Herkimer Centra 213001	9,400	Library Tax	41,200 46.75
Herkimer, NY 13350	#5	41,200		
	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	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94
***** 113.73-3-14 *****				
113.73-3-14	532 Prescott St			ACCT 032042120 BILL 2531
Wood Steven J	210 1 Family Res		School Tax	58,500 1,749.59
532 Pescott St	Herkimer Centra 213001	13,700	Library Tax	58,500 66.38
Herkimer, NY 13350	#11	58,500		
	E2 5 9 9			
	H S L R			
	FRNT 53.00 DPTH 108.00			
	EAST-0361223 NRTH-1530612			
	DEED BOOK 906 PG-456			
	FULL MARKET VALUE	119,388		
TOTAL TAX ---				1,815.97**
				DATE #1 09/30/26
				AMT DUE 1,815.97
***** 120.24-2-61 *****				
120.24-2-61	706 Church St			ACCT 032033840 BILL 2532
Wood Tammy	210 1 Family Res		BAS STAR 41854	16,710
706 Church St	Herkimer Centra 213001	14,200	School Tax	66,800 1,997.82
Herkimer, NY 13350	N 19	66,800	Library Tax	66,800 75.80
	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	136,327		
TOTAL TAX ---				1,573.86**
				DATE #1 09/30/26
				AMT DUE 1,573.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-36 *****				
120.24-3-36	404 Margaret St		ACCT 032059850	BILL 2533
Woodrick James F	210 1 Family Res		BAS STAR 41854	16,710
Woodrick Carol	Herkimer Centra 213001	18,500	School Tax	2,939.90
404 Margaret St	E 20A	98,300	Library Tax	111.54
Herkimer, NY 13350	E2 8 2 20A			
	H G Tsp L R			
	FRNT 100.00 DPTH 120.00			
	BANK 035			
	EAST-0359961 NRTH-1528329			
	DEED BOOK 799 PG-494			
	FULL MARKET VALUE	200,612		
TOTAL TAX ---				2,551.69**
				DATE #1 09/30/26
				AMT DUE 2,551.69
***** 120.24-5-40 *****				
120.24-5-40	414 Park Ave		ACCT 032000069	BILL 2534
Woodrick James F	210 1 Family Res		42,200	1,262.09
Woodrick Carol L	Herkimer Centra 213001	6,800	Library Tax	47.89
404 Margaret St	N2 9 7 18-1	42,200		
Herkimer, NY 13350	H G L R			
	FRNT 30.00 DPTH 60.00			
	EAST-0360407 NRTH-1527231			
	DEED BOOK 851 PG-240			
	FULL MARKET VALUE	86,122		
TOTAL TAX ---				1,309.98**
				DATE #1 09/30/26
				AMT DUE 1,309.98
***** 120.24-5-13 *****				
120.24-5-13	512 Park Ave		ACCT 032073890	BILL 2535
Woods Wayne E	210 1 Family Res		ENH STAR 41834	38,800
Farrone Katherine J	Herkimer Centra 213001	8,700	School Tax	1,160.41
512 Park Ave	N 19	38,800	Library Tax	44.03
Herkimer, NY 13350	N2 9 6 19			
	H L R			
	FRNT 30.00 DPTH 90.00			
	EAST-0360144 NRTH-1527127			
	DEED BOOK 2022 PG-2902			
	FULL MARKET VALUE	79,184		
TOTAL TAX ---				44.03**
				DATE #1 09/30/26
				AMT DUE 44.03

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 828
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
113.73-3-52	409 Lansing St			ACCT 032025710
Wrinn Maryann M	210 1 Family Res		BAS STAR 41854	BILL 2536
409 Lansing St	Herkimer Centra 213001	13,000	School Tax	16,710
Herkimer, NY 13350	#63	90,600	Library Tax	2,709.62
	N2 10 5 14			102.81
	H G L R			
	FRNT 85.00 DPTH 120.00			
	EAST-0361978 NRTH-1530633			
	DEED BOOK 1125 PG-228			
	FULL MARKET VALUE	184,898		
TOTAL TAX ---				2,312.67**
				DATE #1 09/30/26
				AMT DUE 2,312.67
***** 120.25-4-51 *****				
120.25-4-51	205 S Main St			ACCT 032049470
XIAO ZHI YONG	481 Att row bldg		School Tax	BILL 2537
201 S Main St	Herkimer Centra 213001	41,200	Library Tax	6,878.72
Herkimer, NY 13350	E 4A 27B 27C	230,000		260.99
	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	469,388		
TOTAL TAX ---				7,139.71**
				DATE #1 09/30/26
				AMT DUE 7,139.71
***** 120.25-4-52 *****				
120.25-4-52	201 S Main St			ACCT 032060690
Xiao Zhi Yong	481 Att row bldg		School Tax	BILL 2538
201 S Main St	Herkimer Centra 213001	9,000	Library Tax	2,243.06
Herkimer, NY 13350	E 27A	75,000		85.10
	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	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 829
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-63.1 *****				
120.25-4-63.1	S Washington St			ACCT 032051930 BILL 2539
XIAO ZHI YONG	311 Res vac land		School Tax	8,400 251.22
201 S Main St	Herkimer Centra 213001	8,400	Library Tax	8,400 9.53
Herkimer, NY 13350	W 5	8,400		
	W2 16 11 5			
	VL			
	FRNT 56.40 DPTH 129.10			
	EAST-0362557 NRTH-1527333			
	DEED BOOK 1546 PG-318			
	FULL MARKET VALUE	17,143		
TOTAL TAX ---				260.75**
				DATE #1 09/30/26
				AMT DUE 260.75
***** 120.25-4-63.2 *****				
120.25-4-63.2	114 S Washington St			BILL 2540
Xiao Zhi Yong	330 Vacant comm		School Tax	12,100 361.88
201 S Main St	Herkimer Centra 213001	12,100	Library Tax	12,100 13.73
Herkimer, NY 13350	V/L	12,100		
	FRNT 54.00 DPTH 207.80			
	EAST-0362683 NRTH-1527412			
	DEED BOOK 2021 PG-1723			
	FULL MARKET VALUE	24,694		
TOTAL TAX ---				375.61**
				DATE #1 09/30/26
				AMT DUE 375.61
***** 120.25-4-64.2 *****				
120.25-4-64.2	S Washington St			ACCT 032000115 BILL 2541
Xiao Zhi Yong	330 Vacant comm		School Tax	3,100 92.71
201 S Main St	Herkimer Centra 213001	3,100	Library Tax	3,100 3.52
Herkimer, NY 13350	P Of W2 16 11 6	3,100		
	V L			
	FRNT 90.00 DPTH 56.80			
	EAST-0362596 NRTH-1527291			
	DEED BOOK 2017 PG-505			
	FULL MARKET VALUE	6,327		
TOTAL TAX ---				96.23**
				DATE #1 09/30/26
				AMT DUE 96.23
***** 120.24-4-27 *****				
120.24-4-27	314-16 Margaret St			ACCT 032034170 BILL 2542
Young Ken	411 Apartment		School Tax	82,400 2,464.37
6 Benedict Ct	Herkimer Centra 213001	9,900	Library Tax	82,400 93.50
Ballston Spa, NY 12020	E 14	82,400		
	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	168,163		
TOTAL TAX ---				2,557.87**
				DATE #1 09/30/26
				AMT DUE 2,557.87

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 830
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-26 *****				
113.73-1-26	Lake St			ACCT 032030060 BILL 2543
Young Richard R	312 Vac w/imprv		School Tax	11,600 346.93
503 Lake St	Herkimer Centra 213001	10,400	Library Tax	11,600 13.16
Herkimer, NY 13350	#10	11,600		
	E2 5 14 18			
	G L			
	FRNT 50.00 DPTH 107.25			
	EAST-0361893 NRTH-1531537			
	DEED BOOK 673 PG-930			
	FULL MARKET VALUE	23,673		
TOTAL TAX ---				360.09**
				DATE #1 09/30/26
				AMT DUE 360.09
***** 113.73-2-20 *****				
113.73-2-20	503 Lake St			ACCT 032077730 BILL 2544
Young Richard R	210 1 Family Res		School Tax	24,700 738.71
503 Lake St	Herkimer Centra 213001	9,700	Library Tax	24,700 28.03
Herkimer, NY 13350	W 20	24,700		
	W2 5 13 20			
	H L R			
	FRNT 30.00 DPTH 107.00			
	EAST-0361912 NRTH-1531337			
	DEED BOOK 685 PG-614			
	FULL MARKET VALUE	50,408		
TOTAL TAX ---				766.74**
				DATE #1 09/30/26
				AMT DUE 766.74
***** 113.72-3-12 *****				
113.72-3-12	18 Charles St			ACCT 032019830 BILL 2545
Youngblut William J	210 1 Family Res		ENH STAR 41834	47,790
Youngblut Carolyn Anne	Herkimer Centra 213001	14,500	School Tax	60,800 1,818.37
18 Charles St	#p76,77,78	60,800	Library Tax	60,800 68.99
Herkimer, NY 13350	S2 4 5 8B,9,10			
	H G 3L R			
	FRNT 131.00 DPTH 192.00			
	EAST-0360786 NRTH-1531104			
	DEED BOOK 2022 PG-5918			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				553.36**
				DATE #1 09/30/26
				AMT DUE 553.36

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-74 *****				
120.23-1-74	623 Park Lane Dr		ACCT 032018000	BILL 2546
Zabele Daniel	210 1 Family Res		School Tax	110,200 3,295.80
623 Park Lane Dr	Herkimer Centra 213001	19,000	Library Tax	110,200 125.05
Herkimer, NY 13350	#21	110,200		
	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	224,898		
TOTAL TAX ---				3,420.85**
				DATE #1 09/30/26
				AMT DUE 3,420.85
***** 113.81-3-54 *****				
113.81-3-54	215 Harter St		ACCT 032040650	BILL 2547
Zabry Keith L	210 1 Family Res		ENH STAR 41834	44,300
Zabry Shirley A	Herkimer Centra 213001	11,900	School Tax	1,324.90
215 Harter St	W 7B	44,300	Library Tax	44,300 50.27
Herkimer, NY 13350	W2 13 4 7B			
	H & Lot R			
	FRNT 28.00 DPTH 171.00			
	BANK 720			
	EAST-0362818 NRTH-1529101			
	DEED BOOK 722 PG-192			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				50.27**
				DATE #1 09/30/26
				AMT DUE 50.27
***** 113.81-5-50 *****				
113.81-5-50	408 N Washington St		ACCT 032025410	BILL 2548
Zahniser Brian	411 Apartment		School Tax	48,400 1,447.52
121 Dutch Hill Rd	Herkimer Centra 213001	10,800	Library Tax	48,400 54.92
Frankfort, NY 13340	E 2	48,400		
	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	98,776		
TOTAL TAX ---				1,502.44**
				DATE #1 09/30/26
				AMT DUE 1,502.44

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-20 *****				
120.25-2-20	201 N Washington St			ACCT 032059610 BILL 2549
Zaionz Irrev Trust	482 Det row bldg		School Tax	65,700 1,964.92
Zaionz rev Trust	Herkimer Centra 213001	13,400	Library Tax	65,700 74.55
742 County Highway 25	W 14	65,700		
Richfield Springs, NY 13439	W2 13 1 14			
	Bldg & L C			
	FRNT 33.00 DPTH 126.50			
	EAST-0362118 NRTH-1528343			
	DEED BOOK 2018 PG-552			
	FULL MARKET VALUE	134,082		
TOTAL TAX ---				2,039.47**
				DATE #1 09/30/26
				AMT DUE 2,039.47
***** 113.81-3-11 *****				
113.81-3-11	202 N Washington St			ACCT 032020970 BILL 2550
Zaionz rev Trust	411 Apartment		School Tax	80,300 2,401.57
Zaionz rev Trust	Herkimer Centra 213001	10,800	Library Tax	80,300 91.12
742 County Highway 25	E 15	80,300		
Richfield Springs, NY 13439	E2 13 2 15			
	Apt H G L M			
	FRNT 70.00 DPTH 98.00			
	EAST-0362279 NRTH-1528415			
	DEED BOOK 2018 PG-552			
	FULL MARKET VALUE	163,878		
TOTAL TAX ---				2,492.69**
				DATE #1 09/30/26
				AMT DUE 2,492.69
***** 120.24-4-65 *****				
120.24-4-65	221-23 Church St			ACCT 032000210 BILL 2551
Zaionz rev Trust	280 Res Multiple		School Tax	81,400 2,434.47
Zaionz rev Trust	Herkimer Centra 213001	14,400	Library Tax	81,400 92.37
742 County Highway 25	S 3	81,400		
Richfield Springs, NY 13439	S2 9 4 3			
	2h L R			
	FRNT 45.00 DPTH 160.00			
	EAST-0360670 NRTH-1528360			
	DEED BOOK 2018 PG-552			
	FULL MARKET VALUE	166,122		
TOTAL TAX ---				2,526.84**
				DATE #1 09/30/26
				AMT DUE 2,526.84

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-67 *****				
120.24-4-67	322 N Bellinger St			ACCT 032003630 BILL 2552
Zaionz rev Trust	411 Apartment		School Tax	94,800 2,835.23
Zaionz rev Trust	Herkimer Centra 213001	14,400	Library Tax	94,800 107.57
742 County Highway 25	E 28	94,800		
Richfield Springs, NY 13439	H G(4) L R			
	FRNT 50.00 DPTH 170.00			
	EAST-0360655 NRTH-1528244			
	DEED BOOK 2018 PG-552			
	FULL MARKET VALUE	193,469		
TOTAL TAX ---				2,942.80**
				DATE #1 09/30/26
				AMT DUE 2,942.80
***** 113.81-2-12 *****				
113.81-2-12	298 Lansing St			ACCT 032039600 BILL 2553
Zampardi Deborah A	210 1 Family Res		ENH STAR 41834	47,790
BAC Tax Service Corp	Herkimer Centra 213001	11,700	School Tax	63,900 1,911.09
PO Box 26389	#21	63,900	Library Tax	63,900 72.51
Richmond, VA 23260	S2 10 6 1,2-1			
	H G Lot R			
	FRNT 121.00 DPTH			
	EAST-0361819 NRTH-1529918			
	DEED BOOK 1338 PG-326			
	FULL MARKET VALUE	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60
***** 120.32-1-71 *****				
120.32-1-71	412 Mohawk St			ACCT 032012780 BILL 2554
Zayas Matthew	210 1 Family Res		School Tax	63,000 1,884.17
Randall Brittney	Herkimer Centra 213001	13,900	Library Tax	63,000 71.49
412 Mohawk St	N2 16 1 16	63,000		
Herkimer, NY 13350	H R			
	FRNT 50.00 DPTH 200.00			
	EAST-0360880 NRTH-1526015			
	DEED BOOK 2024 PG-2445			
	FULL MARKET VALUE	128,571		
TOTAL TAX ---				1,955.66**
				DATE #1 09/30/26
				AMT DUE 1,955.66
***** 113.72-3-53 *****				
113.72-3-53	921 Highland Ave			ACCT 032065430 BILL 2555
Zeidner Sierra	210 1 Family Res		School Tax	34,700 1,037.79
921 Highland Ave	Herkimer Centra 213001	11,100	Library Tax	34,700 39.37
Herkimer, NY 13350	#39	34,700		
	W2 4 2 14			
	H G L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359592 NRTH-1531162			
	DEED BOOK 2025 PG-3057			
	FULL MARKET VALUE	70,816		
TOTAL TAX ---				1,077.16**
				DATE #1 09/30/26
				AMT DUE 1,077.16

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-70 *****				
113.72-3-70	Beardslee Ave			ACCT 032065910 BILL 2556
Zeidner Sierra	311 Res vac land		School Tax	4,800 143.56
921 Highland Ave	Herkimer Centra 213001	4,800	Library Tax	4,800 5.45
Herkimer, NY 13350	#16	4,800		
	E2 4 2 40			
	V L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359527 NRTH-1531066			
	DEED BOOK 2025 PG-3057			
	FULL MARKET VALUE	9,796		
TOTAL TAX ---				149.01**
				DATE #1 09/30/26
				AMT DUE 149.01
***** 113.80-2-66.1 *****				
113.80-2-66.1	435 N Main St			ACCT 032082240 BILL 2557
Zhao Hai Jun	464 Office bldg.		School Tax	200,000 5,981.49
435 N Main St	Herkimer Centra 213001	30,900	Library Tax	200,000 226.94
Herkimer, NY 13350	W 10	200,000		
	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	408,163		
TOTAL TAX ---				6,208.43**
				DATE #1 09/30/26
				AMT DUE 6,208.43
***** 120.24-5-61 *****				
120.24-5-61	306 Park Ave			ACCT 032009300 BILL 2558
Zhao Yan	210 1 Family Res		School Tax	66,700 1,994.83
306 Park Ave	Herkimer Centra 213001	9,700	Library Tax	66,700 75.69
Herkimer, NY 13350	N 10	66,700		
	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	136,122		
TOTAL TAX ---				2,070.52**
				DATE #1 09/30/26
				AMT DUE 2,070.52

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-24 *****				
120.33-1-24	301 Mohawk St			ACCT 032048780 BILL 2559
Zilka David J	483 Converted Re		School Tax	185,400 5,544.84
Debra Giles	Herkimer Centra 213001	9,300	Library Tax	185,400 210.38
69 Richfield St	S 6	185,400		
Ilion, NY 13357-2219	S2 16 5 6			
	Blk G L C			
	FRNT 72.42 DPTH 97.60			
	EAST-0361353 NRTH-1526370			
	DEED BOOK 744 PG-83			
	FULL MARKET VALUE	378,367		
TOTAL TAX ---				5,755.22**
				DATE #1 09/30/26
				AMT DUE 5,755.22
***** 113.81-1-15 *****				
113.81-1-15	301 E German St			ACCT 032020940 BILL 2560
Zoeckler Kevin J	210 1 Family Res		School Tax	59,900 1,791.46
Zoeckler Kayla K	Herkimer Centra 213001	11,000	Library Tax	59,900 67.97
301 E German St	N 18	59,900		
Herkimer, NY 13350	N2 5 8 18			
	H G L R			
	FRNT 33.00 DPTH 160.00			
	EAST-0361343 NRTH-1529983			
	DEED BOOK 2025 PG-1996			
	FULL MARKET VALUE	122,245		
TOTAL TAX ---				1,859.43**
				DATE #1 09/30/26
				AMT DUE 1,859.43
***** 120.23-1-37 *****				
120.23-1-37	705 Westwood Dr			ACCT 032078210 BILL 2561
Zuk Irrev Trust Marilyn A	210 1 Family Res		School Tax	91,700 2,742.51
705 Westwood Dr	Herkimer Centra 213001	18,800	Library Tax	91,700 104.05
Herkimer, NY 13350	#66	91,700		
	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	187,143		
TOTAL TAX ---				2,846.56**
				DATE #1 09/30/26
				AMT DUE 2,846.56

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2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 049.00

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TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

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

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	2561	44972,781	204124,368	1558,450	202,565,918	
213001					24367,876	178,198,042	5,559,307.57
	S U B - T O T A L	2561	44972,781	204124,368	1558,450	202,565,918	
	S U B - T O T A L (CONT)				24367,876	178,198,042	5,559,307.57
	T O T A L	2561	44972,781	204124,368	1558,450	202,565,918	
	T O T A L (CONT)				24367,876	178,198,042	5,559,307.57

*** 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

2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 837
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

ROLL SUBSECTION - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
25230	N/P-M/M IM	1	1050,000
41400	CLERGY	3	4,500
41800	AGED-ALL	10	225,650
41834	ENH STAR	419	19100,048
41854	BAS STAR	316	5267,828
49506	Sun Energy	1	200,000
	T O T A L	750	25848,026

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		44972,781	204124,368	1,558,450	202,565,918	
	Library Tax		44972,781	204124,368	24367,876	178,198,042	5,329,451.30
					1,558,450	202,565,918	
						202,565,918	229,856.27
1	SPEC DIST TAXES TAXABLE	2,561					5559,307.57

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

2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 838
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	2561	44972,781	204124,368	1558,450	202,565,918	
213001					24367,876	178,198,042	5,559,307.57
	S U B - T O T A L	2561	44972,781	204124,368	1558,450	202,565,918	
	S U B - T O T A L (CONT)				24367,876	178,198,042	5,559,307.57
	T O T A L	2561	44972,781	204124,368	1558,450	202,565,918	
	T O T A L (CONT)				24367,876	178,198,042	5,559,307.57

*** 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

2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 839
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
25230	N/P-M/M IM	1	1050,000
41400	CLERGY	3	4,500
41800	AGED-ALL	10	225,650
41834	ENH STAR	419	19100,048
41854	BAS STAR	316	5267,828
49506	Sun Energy	1	200,000
	T O T A L	750	25848,026

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		44972,781	204124,368	1,558,450	202,565,918	
	Library Tax		44972,781	204124,368	24367,876	178,198,042	5,329,451.30
					1,558,450	202,565,918	
						202,565,918	229,856.27
1	SPEC DIST TAXES TAXABLE	2,561					5559,307.57

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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 840
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****
555.-9-3	Village			BILL 2562
BCE Nexxia Corp	836 Telecom. eq.		School Tax	7,380 220.72
DuCharme, McMillen & Assoc	Herkimer Centra 213001	0	Library Tax	7,380 8.37
Property Compliance	GT Group	7,380		
300	FULL MARKET VALUE	15,061		
PO Box 80615				
Indianapolis, IN 46280				
TOTAL TAX ---				229.09**
				DATE #1 09/30/26
				AMT DUE 229.09
*****				555.-12-1 *****
555.-12-1	Village			BILL 2563
Cogent Communications LLC	830 Communicatin		School Tax	116 3.47
Property Tax Dept.	Herkimer Centra 213001	0	Library Tax	116 0.13
2450 N St NW		116		
Washington, DC 20037	FULL MARKET VALUE	237		
TOTAL TAX ---				3.60**
				DATE #1 09/30/26
				AMT DUE 3.60
*****				555.-8-2 *****
555.-8-2	Village			BILL 2564
First Light Fiber	866 Telephone		School Tax	10,367 310.05
685 Watervliet Shaker Rd	Herkimer Centra 213001	0	Library Tax	10,367 11.76
1Latham, NY 12110		10,367		
	FULL MARKET VALUE	21,157		
TOTAL TAX ---				321.81**
				DATE #1 09/30/26
				AMT DUE 321.81
*****				555.-7-4 *****
555.-7-4	Fiberoptics Town To Vill			ACCT 032000192 BILL 2565
Genuity Solutions Inc	867 Misc franchs		School Tax	2,277 68.10
Lumen Property Tax-NY	Herkimer Centra 213001	0	Library Tax	2,277 2.58
931 14th St	Fiberoptics Town To Vill	2,277		
Denver, CO 80202	Special Franchise			
	Fiberoptics			
	FULL MARKET VALUE	4,647		
TOTAL TAX ---				70.68**
				DATE #1 09/30/26
				AMT DUE 70.68
*****				*****

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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 841
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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.-11-2 *****
	Inside Village			BILL 2566
555.-11-2	866 Telephone		School Tax	32 0.96
MCI Metro Access Trans Service	Herkimer Centra 213001	0	Library Tax	32 0.04
c/o Kroll	New 2026	32		
PO Box 2749	inside village			
Addison, TX 75001	FULL MARKET VALUE	65		
TOTAL TAX ---				1.00**
				DATE #1 09/30/26
				AMT DUE 1.00
*****				555.-3-1 *****
	861 Elec & gas		School Tax	ACCT 032500030 BILL 2567
555.-3-1	Herkimer Centra 213001	0	Library Tax	5909,704 176,744.25
National Grid	Spec Fran	5909,704		5909,704 6,705.87
300 Erie Blvd West	Inside Vill Of			
Syracuse, NY 13202	Herkimer			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	12060,620		
TOTAL TAX ---				183,450.12**
				DATE #1 09/30/26
				AMT DUE 183,450.12
*****				555.-1-1 *****
	Village			BILL 2568
555.-1-1	867 Misc franchs		School Tax	89,759 2,684.46
Northland Networks	Herkimer Centra 213001	0	Library Tax	89,759 101.85
PO Box 419	special franchise	89,759		
Holland Patent, NY 13354	FULL MARKET VALUE	183,182		
TOTAL TAX ---				2,786.31**
				DATE #1 09/30/26
				AMT DUE 2,786.31
*****				555.-4-2 *****
	Village			BILL 2569
555.-4-2	868 Pipeline		School Tax	598 17.88
Shaw Business Solutions US In	Herkimer Centra 213001	0	Library Tax	598 0.68
630 Third Ave SW Ste 900	Sp FR	598		
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	1,220		
TOTAL TAX ---				18.56**
				DATE #1 09/30/26
				AMT DUE 18.56
*****				*****

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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 842
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-5-1 *****				
555.-5-1	869 Television		School Tax	55,273
Spectrum Northeast Syracuse	Herkimer Centra 213001	0	Library Tax	55,273
PO Box 7467	Spec Fran	55,273		
Charlotte, NC 28241-7467	Inside Vill Of Herkimer			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	112,802		
TOTAL TAX ---				1,715.80**
				DATE #1 09/30/26
				AMT DUE 1,715.80
***** 555.-4-1 *****				
555.-4-1	Near Rr Rightway		School Tax	126
Sprint Communications Co LP	Herkimer Centra 213001	0	Library Tax	126
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	257		
TOTAL TAX ---				3.91**
				DATE #1 09/30/26
				AMT DUE 3.91
***** 555.-9-2 *****				
555.-9-2	village		School Tax	512
Telus Communications Inc	868 Pipeline	0	Library Tax	512
PO Box 1552	Herkimer Centra 213001	512		
Edmonton, NY AB Canada	FULL MARKET VALUE	1,045		
T5J-2N7				
TOTAL TAX ---				15.89**
				DATE #1 09/30/26
				AMT DUE 15.89
***** 555.-2-1 *****				
555.-2-1	866 Telephone		School Tax	317,232
Verizon	Herkimer Centra 213001	0	Library Tax	317,232
c/o Kroll	Spec Fran	317,232		
PO Box 2749	Inside Vill Of Herkimer			
Addison, TX 75001	DEED BOOK 00000			
	FULL MARKET VALUE	647,412		
TOTAL TAX ---				9,847.57**
				DATE #1 09/30/26
				AMT DUE 9,847.57

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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 843
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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.-8-1 *****				
	Village			BILL 2574
555.-8-1	830 Communicatin		School Tax	11,243 336.25
WilTel Comm Group	Herkimer Centra 213001	0	Library Tax	11,243 12.76
Lumen Property Tax NY		11,243		
931 14th St	FULL MARKET VALUE	22,945		
Denver, CO 80202				
TOTAL TAX ---				349.01**
				DATE #1 09/30/26
				AMT DUE 349.01

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

2026 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 844
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

ROLL SUBSECTION - - 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	13		6404,619		6,404,619	
213001						6,404,619	198,813.35
	S U B - T O T A L	13		6404,619		6,404,619	
	S U B - T O T A L (CONT)					6,404,619	198,813.35
	T O T A L	13		6404,619		6,404,619	
	T O T A L (CONT)					6,404,619	198,813.35

*** 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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 049.00

PAGE 845
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			6404,619		6,404,619	
	Library Tax			6404,619		6,404,619	191,545.90
	SPEC DIST TAXES					6,404,619	7,267.45
5	SPECIAL FRANCHISE	13					198,813.35

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

2026 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 846
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	13		6404,619		6,404,619	
213001						6,404,619	198,813.35
	S U B - T O T A L	13		6404,619		6,404,619	
	S U B - T O T A L (CONT)					6,404,619	198,813.35
	T O T A L	13		6404,619		6,404,619	
	T O T A L (CONT)					6,404,619	198,813.35

*** 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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 049.00

PAGE 847
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			6404,619		6,404,619	
	Library Tax			6404,619		6,404,619	191,545.90
	SPEC DIST TAXES					6,404,619	7,267.45
5	SPECIAL FRANCHISE	13					198,813.35

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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 848
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 2575
630.001-0000-601.700-1881	836 Telecom. eq.		School Tax	3,272 97.86
AT&T Communications Inc	Herkimer Centra 213001	0	Library Tax	3,272 3.71
Property Tax Dept.		3,272		
1010 Pine St. RM 6E-L-01 NREA	FULL MARKET VALUE	6,678		
St. Louis, MO 63101				
TOTAL TAX ---				101.57**
				DATE #1 09/30/26
				AMT DUE 101.57
***** 630.001-9999-601.700-1884***				
	Outside Plant Way			ACCT 032000147 BILL 2576
630.001-9999-601.700-1884	831 Tele Comm		School Tax	133,164 3,982.60
AT&T Communications Of NY	Herkimer Centra 213001	0	Library Tax	133,164 151.10
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	271,763		
TOTAL TAX ---				4,133.70**
				DATE #1 09/30/26
				AMT DUE 4,133.70
***** 630.001-0000-742.000-1881***				
	in			BILL 2577
630.001-0000-742.000-1881	836 Telecom. eq.		School Tax	2,548 76.20
Cogent Communications LLC	Herkimer Centra 213001	0	Library Tax	2,548 2.89
2450 N St NW		2,548		
Washington, DC 20037	FULL MARKET VALUE	5,200		
TOTAL TAX ---				79.09**
				DATE #1 09/30/26
				AMT DUE 79.09
***** 120.33-5-17 *****				
	Village Of Herk			ACCT 032300210 BILL 2578
120.33-5-17	843 Non-ceil. rr		School Tax	500,000 14,953.73
CSX	Herkimer Centra 213001	500,000	Library Tax	500,000 567.36
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	1020,408		
TOTAL TAX ---				15,521.09**
				DATE #1 09/30/26
				AMT DUE 15,521.09

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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 849
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
113.73-1-48.1	E Can w Blvd			ACCT 032000118 BILL 2579
LLC LSA Power	882 Elec Trans Imp		School Tax	79,000 2,362.69
193 Getzville Rd	Herkimer Centra 213001	0	Library Tax	79,000 89.64
Amherst, NY 14226	Utility V/L	79,000		
	Power Poles To Station			
	E Of W Canada Blvd			
	ACRES 4.00			
	EAST-0362425 NRTH-1531251			
	DEED BOOK 2024 PG-4071			
	FULL MARKET VALUE	161,224		
TOTAL TAX ---				2,452.33**
				DATE #1 09/30/26
				AMT DUE 2,452.33
***** 630.001-9999-132.350-2014*****				
630.001-9999-132.350-2014	Church St			BILL 2580
National Grid	873 Gas Meas Sta		School Tax	18,996 568.12
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	18,996 21.56
300 Erie Blvd W	Loc No 824750	18,996		
Syracuse, NY 13202	App Factor 1.0000			
	Gas Reg St #750			
	FULL MARKET VALUE	38,767		
TOTAL TAX ---				589.68**
				DATE #1 09/30/26
				AMT DUE 589.68
***** 113.81-2-58 *****				
113.81-2-58	W Canada Blvd			ACCT 032300450 BILL 2581
Niagara Mohawk Power Corp	872 Elec-Substation		School Tax	1464,242 43,791.76
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	1464,242 1,661.51
300 Erie Blvd West	Location No 813594	1464,242		
Syracuse, NY 13202	New Valley Sub Statn			
	Es 594			
	ACRES 14.30 BANK 984			
	EAST-0363311 NRTH-1530033			
	DEED BOOK 841 PG-27			
	FULL MARKET VALUE	2988,249		
TOTAL TAX ---				45,453.27**
				DATE #1 09/30/26
				AMT DUE 45,453.27
***** 120.33-5-22.1 *****				
120.33-5-22.1	Washington St			ACCT 032300300 BILL 2582
Niagara Mohawk Power Corp	380 Pub Util Vac		School Tax	62,339 1,864.40
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	62,339 70.74
300 Erie Blvd West	Location No 824611	62,339		
Syracuse, NY 13202	Gas Reg Station #611			
	FRNT 70.00 DPTH 320.00			
	EAST-0363579 NRTH-1525258			
	DEED BOOK 896 PG-222			
	FULL MARKET VALUE	127,222		
TOTAL TAX ---				1,935.14**
				DATE #1 09/30/26
				AMT DUE 1,935.14

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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 850
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
120.33-5-22.999	S Washington St			ACCT 032300300 BILL 2583
Niagara Mohawk Power Corp	873 Gas Meas Sta		School Tax	421,288 12,599.66
Attn: Real Estate Dept	Herkimer Centra 213001	0	Library Tax	421,288 478.04
300 Erie Boulevard West	Utility Vacant Land	421,288		
Syracuse, NY 13202	Location 813614			
	Center/ Elece Tran			
	ACRES 6.40			
	FULL MARKET VALUE	859,771		
TOTAL TAX ---				13,077.70**
				DATE #1 09/30/26
				AMT DUE 13,077.70
***** 120.33-5-25 *****				
120.33-5-25	S Washington St			ACCT 032000185 BILL 2584
Niagara Mohawk Power Corp	380 Pub Util Vac		School Tax	5,000 149.54
300 Erie Blvd West	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
Syracuse, NY 13202	Utility Vacant Land	5,000		
	V/1			
	FRNT 430.00 DPTH			
	ACRES 3.00			
	EAST-0363661 NRTH-1525017			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
***** 630.001-9999-132.350-1004*****				
630.001-9999-132.350-1004	Elec Tran			ACCT 032300420 BILL 2585
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	220,005 6,579.79
Attn: Real Estate Dept	Herkimer Centra 213001	0	Library Tax	220,005 249.64
300 Erie Blvd West	Location No 812346	220,005		
Syracuse, NY 13202	App Factor 1.000			
	T-185 Schuyler-Ilion 21			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	448,990		
TOTAL TAX ---				6,829.43**
				DATE #1 09/30/26
				AMT DUE 6,829.43
***** 630.001-9999-132.350-1014*****				
630.001-9999-132.350-1014	882 Elec Trans Imp			ACCT 032300900 BILL 2586
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	School Tax	1,833 54.82
Attn: Real Estate Tax Dept	Valley	1,833	Library Tax	1,833 2.08
300 Erie Blvd West	Little Falls#27			
Syracuse, NY 13202	Little Falls#23 T-Line			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	3,741		
TOTAL TAX ---				56.90**
				DATE #1 09/30/26
				AMT DUE 56.90

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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 851
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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***				
630.001-9999-132.350-1024	Inghams #3			ACCT 032300270 BILL 2587
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	3,383 101.18
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	3,383 3.84
300 Erie Blvd West	Valley-Inghams #3	3,383		
Syracuse, NY 13202	17 Poles Etc			
	S Washington			
	BANK 984			
	FULL MARKET VALUE	6,904		
TOTAL TAX ---				105.02**
				DATE #1 09/30/26
				AMT DUE 105.02
***** 630.001-9999-132.350-1034***				
630.001-9999-132.350-1034	Dolgeville-Inghams#3			BILL 2588
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	36,524 1,092.34
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	36,524 41.44
300 Erie Blvd West	Dolgeville-Inghams #26	36,524		
Syracuse, NY 13202	T-Line			
	FULL MARKET VALUE	74,539		
TOTAL TAX ---				1,133.78**
				DATE #1 09/30/26
				AMT DUE 1,133.78
***** 630.001-9999-132.350-1044***				
630.001-9999-132.350-1044	Washington St			BILL 2589
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	2,229 66.66
Attn: Real Estate Tax Dpt	Herkimer Centra 213001	0	Library Tax	2,229 2.53
300 Erie Blvd West	East Utica #22	2,229		
Syracuse, NY 13202	T-190			
	FULL MARKET VALUE	4,549		
TOTAL TAX ---				69.19**
				DATE #1 09/30/26
				AMT DUE 69.19
***** 630.001-9999-132.350-1054***				
630.001-9999-132.350-1054	West Herkimer Substation			ACCT 032300931 BILL 2590
Niagara Mohawk Power Corp	872 Elec-Substation		School Tax	67,906 2,030.90
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	67,906 77.05
300 Erie Blvd West	Loc No 813676	67,906		
Syracuse, NY 13202	App Factor 1.0000			
	W Herk			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	138,584		
TOTAL TAX ---				2,107.95**
				DATE #1 09/30/26
				AMT DUE 2,107.95

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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 852
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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**				
630.001-9999-132.350-1884	Village of Herkimer			BILL 2591
Niagara Mohawk Power Corp	884 Elec Dist Out		School Tax	977,008 29,219.83
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	977,008 1,108.63
300 Erie Blvd West	888888	977,008		
Syracuse, NY 13202	App Factor 1.0000			
	Electric Distribution			
	FULL MARKET VALUE	1993,894		
TOTAL TAX ---				30,328.46**
				DATE #1 09/30/26
				AMT DUE 30,328.46
***** 630.001-9999-132.350-2004**				
630.001-9999-132.350-2004	E German St			ACCT 032300630 BILL 2592
Niagara Mohawk Power Corp	873 Gas Meas Sta		School Tax	44,262 1,323.76
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	44,262 50.23
300 Erie Blvd West	Loc No 824690	44,262		
Syracuse, NY 13202	App Factor 1.0000			
	Gas Reg St#690			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	90,331		
TOTAL TAX ---				1,373.99**
				DATE #1 09/30/26
				AMT DUE 1,373.99
***** 630.001-9999-132.350-2884**				
630.001-9999-132.350-2884	885 Gas Outside Pla			ACCT 032300330 BILL 2593
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	School Tax	106,653 3,189.72
Attn: Real Estate Tax Dept	GasDist	106,653	Library Tax	106,653 121.02
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Gas Dist Mains			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	217,659		
TOTAL TAX ---				3,310.74**
				DATE #1 09/30/26
				AMT DUE 3,310.74
***** 630.001-0000-631.900-1881**				
630.001-0000-631.900-1881	village			BILL 2594
Verizon New York	836 Telecom. eq.		School Tax	55,094 1,647.72
c/o Kroll	Herkimer Centra 213001	0	Library Tax	55,094 62.52
PO Box 2749		55,094		
Addison, TX 75001	FULL MARKET VALUE	112,437		
TOTAL TAX ---				1,710.24**
				DATE #1 09/30/26
				AMT DUE 1,710.24

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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 853
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-10 *****				
120.25-1-10	207 N Prospect St			ACCT 032300750 BILL 2595
Verizon New York Inc	831 Tele Comm		School Tax	295,000 8,822.70
c/o Kroll	Herkimer Centra 213001	40,000	Library Tax	295,000 334.74
PO Box 2749	No Prospect St	295,000		
Addison, TX 75001	Land&building			
	Central Office			
	FRNT 101.40 DPTH 175.00			
	EAST-0361263 NRTH-1527785			
	FULL MARKET VALUE	602,041		
TOTAL TAX ---				9,157.44**
				DATE #1 09/30/26
				AMT DUE 9,157.44

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

2026 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 854
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

ROLL SUBSECTION - - 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
	Herkimer Central	21	545,000	4499,746		4,499,746	
213001						4,499,746	139,681.92
	SUB - TOTAL	21	545,000	4499,746		4,499,746	
	SUB - TOTAL (CONT)					4,499,746	139,681.92
	TOTAL	21	545,000	4499,746		4,499,746	
	TOTAL (CONT)					4,499,746	139,681.92

*** 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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 855
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		545,000	4499,746		4,499,746	
	Library Tax		545,000	4499,746		4,499,746	134,575.98
	SPEC DIST TAXES					4,499,746	5,105.94
6	UTILITIES & N.C.	21					139,681.92

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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 856
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	21	545,000	4499,746		4,499,746	
213001						4,499,746	139,681.92
	S U B - T O T A L	21	545,000	4499,746		4,499,746	
	S U B - T O T A L (CONT)					4,499,746	139,681.92
	T O T A L	21	545,000	4499,746		4,499,746	
	T O T A L (CONT)					4,499,746	139,681.92

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 857
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		545,000	4499,746		4,499,746	
	Library Tax		545,000	4499,746		4,499,746	134,575.98
	SPEC DIST TAXES					4,499,746	5,105.94
6	UTILITIES & N.C.	21					139,681.92

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

2 0 2 6 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 858
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
777.-1-1	842 Ceiling rr		School Tax	ACCT 032300030 BILL 2596
CSX Transportation Inc	Herkimer Centra 213001	0	Library Tax	2951,393 88,268.68
500 Water Street J-910	Vill Of Herk(39%)	2951,393		2951,393 3,349.01
Jacksonville, FL 32202	Main Track Land			
	Bridges Etc. (Ceil Rr)			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	6023,251		
TOTAL TAX ---				91,617.69**
				DATE #1 09/30/26
				AMT DUE 91,617.69

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

2026 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 859
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

ROLL SUBSECTION - - 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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	1		2951,393		2,951,393	
213001						2,951,393	91,617.69
	SUB - TOTAL	1		2951,393		2,951,393	
	SUB - TOTAL (CONT)					2,951,393	91,617.69
	TOTAL	1		2951,393		2,951,393	
	TOTAL (CONT)					2,951,393	91,617.69

*** 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

2 0 2 6 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 860
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			2951,393		2,951,393	
	Library Tax			2951,393		2,951,393	88,268.68
	SPEC DIST TAXES					2,951,393	3,349.01
7	CEILING RAILROADS	1					91,617.69

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

2026 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 861
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	1		2951,393		2,951,393	
213001						2,951,393	91,617.69
	S U B - T O T A L	1		2951,393		2,951,393	
	S U B - T O T A L (CONT)					2,951,393	91,617.69
	T O T A L	1		2951,393		2,951,393	
	T O T A L (CONT)					2,951,393	91,617.69

*** 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

2 0 2 6 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			2951,393		2,951,393	
	Library Tax			2951,393		2,951,393	88,268.68
	SPEC DIST TAXES					2,951,393	3,349.01
7	CEILING RAILROADS	1					91,617.69

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

2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 863
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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
John Paluch	63 units	3000,000	Library Tax	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	6122,449		
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
John Paluch	E 14 15 16	758,400	Library Tax	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	1547,755		
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
John Paluch	W 10, 11	3002,000	Library Tax	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	6126,531		
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
John Paluch	W2 17 13 11B	2000,000	Library Tax	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	4081,633		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
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
John Paluch	Parking lot for Housing a	30,000	Library Tax	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	61,224		
TOTAL TAX ---				0.00**
***** 120.24-4-89 *****				
327 N Prospect St				ACCT 032085560
120.24-4-89	620 Religious		N/P-RELIG 25110	1085,100
Beth Joseph Temple Church	Herkimer Centra 213001	21,800	School Tax	0.00
327 N Prospect St	W 6A	1085,100	Library Tax	0.00
Herkimer, NY 13350	W2 9 4 6A			
	Church & Lot			
	FRNT 199.00 DPTH 174.00			
	EAST-0360880 NRTH-1528492			
	FULL MARKET VALUE	2214,490		
TOTAL TAX ---				0.00**
***** 120.34-1-8 *****				
413 S Washington St				ACCT 032001800
120.34-1-8	210 1 Family Res		WDRL/FORCL 29700	9,100
Caldwell Frank	Herkimer Centra 213001	9,000	School Tax	0.00
415 N Caroline St	E2 21 1 26B	9,100	Library Tax	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	18,571		
TOTAL TAX ---				0.00**
***** 120.31-1-2 *****				
W German St				
120.31-1-2	695 Cemetery		V CEM-LND 13660	82,500
Calvary Catholic Cemetery	Herkimer Centra 213001	77,700	School Tax	0.00
German St	chd from 120.1-1-5	82,500	Library Tax	0.00
Herkimer, NY 13350	ACRES 16.70			
	FULL MARKET VALUE	168,367		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
120.25-2-57.2	N Wash/state St			ACCT 032085770
Caretwo Holdings LLC	633 Aged - home		NON PROF 9 25300	1200,000
150 Airport Road Ste 900	Herkimer Centra 213001	154,500	School Tax	0.00
Lakewood, NJ 08701	Claxon-Manor 80 Apts	1200,000	Library Tax	0.00
	FRNT 80.00 DPTH 130.00			
	ACRES 1.40			
	EAST-0362687 NRTH-1528041			
	DEED BOOK 2018 PG-4580			
	FULL MARKET VALUE	2448,980		
TOTAL TAX ---				0.00**
***** 120.25-2-58 *****				
120.25-2-58	E Albany St			ACCT 032085800
Caretwo Holdings LLC	633 Aged - home		NON PROF 9 25300	206,000
150 Airport Road Ste 900	Herkimer Centra 213001	41,200	School Tax	0.00
Lakewood, NJ 08701	N 4	206,000	Library Tax	0.00
	N2 13 8 4			
	V/1			
	ACRES 1.70			
	EAST-0362911 NRTH-1528265			
	DEED BOOK 2018 PG-4580			
	FULL MARKET VALUE	420,408		
TOTAL TAX ---				0.00**
***** 120.25-2-85 *****				
120.25-2-85	Green To Albany			ACCT 032000154
Caretwo Holdings LLC	330 Vacant comm		NON PROF 9 25300	74,200
150 Airport Road Ste 900	Herkimer Centra 213001	74,200	School Tax	0.00
Lakewood, NJ 08701	Part Of B	74,200	Library Tax	0.00
	Canal Bed			
	FRNT 59.00 DPTH 565.00			
	EAST-0362729 NRTH-1528306			
	DEED BOOK 2018 PG-4580			
	FULL MARKET VALUE	151,429		
TOTAL TAX ---				0.00**
***** 120.31-1-1 *****				
120.31-1-1	W German St			
Cemetery Oak Hill	695 Cemetery		V CEM-LND 13660	93,700
Village of Herkimer	Herkimer Centra 213001	90,300	School Tax	0.00
120 Green St	cemetery	93,700	Library Tax	0.00
Herkimer, NY 13350	ACRES 26.90			
	EAST-0356463 NRTH-1526343			
	FULL MARKET VALUE	191,224		
TOTAL TAX ---				0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-80 *****				
120.23-1-80	W German St		V CEM-LND 13660	71,900
Cemetery Oak Hill Land	695 Cemetery			
Village of Herkimer	Herkimer Centra 213001	67,400	School Tax	0.00
120 Green St	chd from 120.1-1-7	71,900	Library Tax	0.00
Herkimer, NY 13350	ACRES 9.00			
	EAST-0356801 NRTH-1526810			
	FULL MARKET VALUE	146,735		
TOTAL TAX ---				0.00**
***** 120.24-6-36 *****				
120.24-6-36	403 Park Ave		ACCT 032007800	
Central NY DDSO	210 1 Family Res		NYS STATE 12100	60,800
199 Mill St	Herkimer Centra 213001	13,000	School Tax	0.00
Rome, NY 13440	S 3	60,800	Library Tax	0.00
	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	124,082		
TOTAL TAX ---				0.00**
***** 113.81-6-13 *****				
113.81-6-13	413 N Main St		ACCT 032084560	
Church Reformed	620 Religious		N/P-RELIG 25110	1383,800
413 N Main St	Herkimer Centra 213001	17,700	School Tax	0.00
Herkimer, NY 13350	W 17	1383,800	Library Tax	0.00
	W2 8 5 17			
	Church & Lot			
	FRNT 103.67 DPTH 198.00			
	EAST-0361134 NRTH-1528887			
	DEED BOOK 00601 PG-00421			
	FULL MARKET VALUE	2824,082		
TOTAL TAX ---				0.00**
***** 113.80-2-41 *****				
113.80-2-41	429 N Prospect St		ACCT 032085530	
Church Salvation Army	620 Religious		N/P-RELIG 25110	560,100
429 N Prospect St	Herkimer Centra 213001	20,700	School Tax	0.00
Herkimer, NY 13350	W 10 11	560,100	Library Tax	0.00
	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	1143,061		
TOTAL TAX ---				0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-61 *****				
113.82-2-61	E Albany St			ACCT 032082510
County of Herkimer Land	971 Wetlands		MUN OWNED 13100	22,000
Court St	Herkimer Centra 213001	22,000	School Tax	0.00
Herkimer, NY 13350	N Of Albany St	22,000	Library Tax	0.00
	P Of N2 14 7 5			
	V1			
	FRNT 392.00 DPTH 83.00			
	EAST-0364778 NRTH-1529247			
	FULL MARKET VALUE	44,898		
TOTAL TAX ---				0.00**
***** 113.3-3-1.1 *****				
113.3-3-1.1	Lou Ambers Dr			ACCT 032082900
County College	613 College/univ		MUN OWNED 13100	27834,100
Reservoir Rd	Herkimer Centra 213001	1030,000	School Tax	0.00
Herkimer, NY 13350	W 17	27834,100	Library Tax	0.00
	W1 8 17			
	Bldgs & Land & Housing			
	ACRES 184.20			
	EAST-0355647 NRTH-1530944			
	DEED BOOK 856 PG-116			
	FULL MARKET VALUE	56804,286		
TOTAL TAX ---				0.00**
***** 113.81-6-23 *****				
113.81-6-23	N Main St			ACCT 032085050
County Data Processing	300 Vacant Land		MUN OWNED 13100	12,700
Court St	Herkimer Centra 213001	12,700	School Tax	0.00
Herkimer, NY 13350	E 15	12,700	Library Tax	0.00
	E2 10 9 15			
	V/L			
	FRNT 52.00 DPTH 150.00			
	EAST-0361462 NRTH-1528833			
	DEED BOOK 687 PG-3			
	FULL MARKET VALUE	25,918		
TOTAL TAX ---				0.00**
***** 120.32-1-7.1 *****				
120.32-1-7.1	Third Ave			ACCT 032082600
County Garage	651 Highway gar		MUN OWNED 13100	1374,000
Third Ave	Herkimer Centra 213001	39,600	School Tax	0.00
Herkimer, NY 13350	W 3 4 6 7	1374,000	Library Tax	0.00
	W2 15 2 3,4,6,7			
	Bldgs 4L L			
	ACRES 6.80			
	EAST-0359803 NRTH-1525887			
	DEED BOOK 00000			
	FULL MARKET VALUE	2804,082		
TOTAL TAX ---				0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-14 *****				
	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	535,510		
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	811,020		
TOTAL TAX ---				0.00**
***** 113.3-3-1.3 *****				
	Reservoir Rd			ACCT 032000176
113.3-3-1.3	662 Police/fire		MUN OWNED 13100	427,700
County Of Herkimer	Herkimer Centra 213001	20,600	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	872,857		
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	20,408		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-1-1.2 *****				
113.79-1-1.2	Lou Ambers Dr			ACCT 030000123
County Of Herkimer	330 Vacant comm		MUN OWNED 13100	26,000
109 Mary St Ste 2419	Herkimer Centra 213001	26,000	School Tax	0.00
Herkimer, NY 13350	P Of E2 1A 5 1	26,000	Library Tax	0.00
	V Land			
	ACRES 1.50			
	EAST-0357589 NRTH-1529696			
	DEED BOOK 756 PG-348			
	FULL MARKET VALUE	53,061		
TOTAL TAX ---				0.00**
***** 113.79-1-1.3 *****				
113.79-1-1.3	Lou Ambers Dr			ACCT 030000124
County Of Herkimer	330 Vacant comm		MUN OWNED 13100	27,100
109 Mary St Ste 2419	Herkimer Centra 213001	27,100	School Tax	0.00
Herkimer, NY 13350	P Of E2 1A 5 1	27,100	Library Tax	0.00
	V Land			
	ACRES 2.62			
	EAST-0356953 NRTH-1529311			
	DEED BOOK 699 PG-685			
	FULL MARKET VALUE	55,306		
TOTAL TAX ---				0.00**
***** 113.81-5-56 *****				
113.81-5-56	N Washington St			ACCT 032051960
County of Herkimer	653 Govt pk lot		MUN OWNED 13100	108,400
109 Mary St Ste 2419	Herkimer Centra 213001	35,200	School Tax	0.00
Herkimer, NY 13350	E 8	108,400	Library Tax	0.00
	E2 10 10 8			
	Parking Lot			
	FRNT 217.70 DPTH 208.00			
	EAST-0361898 NRTH-1529044			
	DEED BOOK 00650 PG-00893			
	FULL MARKET VALUE	221,224		
TOTAL TAX ---				0.00**
***** 113.81-6-21 *****				
113.81-6-21	117 Mary St			ACCT 032026640
County Of Herkimer	652 Govt bldgs		MUN OWNED 13100	16880,500
109 Mary St Ste 2419	Herkimer Centra 213001	772,500	School Tax	0.00
Herkimer, NY 13350	merged w/113.81-6-15	16880,500	Library Tax	0.00
	N2 10 9 11			
	Co Office Bldg /jail			
	ACRES 2.20			
	EAST-0361584 NRTH-1528954			
	DEED BOOK 704 PG-167			
	FULL MARKET VALUE	34450,000		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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
N Main St	W 4	724,200	Library Tax	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	1477,959		
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
Faxton-St Luke's Healthcare	Medical Building	1500,000	Library Tax	0.00
PO Box 479	FULL MARKET VALUE	3061,224		
Utica, NY 13503				
TOTAL TAX ---				0.00**
***** 113.81-2-47 *****				
	Harter St			ACCT 032082080
113.81-2-47	411 Apartment		LF-HSE-ATH 18060	3109,800
Federal U S A Housing Authorit	Herkimer Centra 213001	437,800	School Tax	0.00
Harter St	W 19	3109,800	Library Tax	0.00
Herkimer, NY 13350	W2 10 13 19			
	Apts G L C			
	ACRES 3.49			
	EAST-0362505 NRTH-1529607			
	FULL MARKET VALUE	6346,531		
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
135 Park Ave	S 1	858,800	Library Tax	0.00
Herkimer, NY 13350	S2 9 14 1			
	Bldg & Lot			
	FRNT 121.23 DPTH 169.10			
	EAST-0361633 NRTH-1527717			
	FULL MARKET VALUE	1752,653		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-48 *****				
120.23-1-48	W German St			ACCT 032064770
First Free Methodist Church Of Herkimer	330 Vacant comm		N/P-RELIG 25110	13,900
220 Park Pl	Herkimer Centra 213001	13,900	School Tax	0.00
Herkimer, NY 13350	N 1A-3	13,900	Library Tax	0.00
	N1 10 1A-3			
	Parking Lot			
	FRNT 52.40 DPTH 75.00			
	EAST-0357510 NRTH-1526698			
	DEED BOOK 724 PG-111			
	FULL MARKET VALUE	28,367		
TOTAL TAX ---				0.00**
***** 120.23-1-24 *****				
120.23-1-24	811 Hillview Dr			ACCT 032009720
First Free Methodist Church	210 1 Family Res		CLERGY RES 21600	148,100
838 W German St	Herkimer Centra 213001	18,100	School Tax	0.00
Herkimer, NY 13350	#77	148,100	Library Tax	0.00
	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	302,245		
TOTAL TAX ---				0.00**
***** 120.25-1-57 *****				
120.25-1-57	127 N Prospect St			ACCT 032084710
First United Methodist Church	620 Religious		N/P-RELIG 25110	140,000
127 N Prospect St	Herkimer Centra 213001	17,200	School Tax	0.00
Herkimer, NY 13350-1906	W 2B	140,000	Library Tax	0.00
	W2 9 13 2B			
	Church & Lot			
	FRNT 108.00 DPTH 193.00			
	EAST-0361437 NRTH-1527629			
	FULL MARKET VALUE	285,714		
TOTAL TAX ---				0.00**
***** 120.25-2-3 *****				
120.25-2-3	124 Mary St			ACCT 032086090
Fraternal Herk L # 1439	534 Social org.		FRATERNAL 25400	711,800
Bpo	Herkimer Centra 213001	20,200	School Tax	0.00
124 Mary St	S 2 3	711,800	Library Tax	0.00
Herkimer, NY 13350	S2 13 1 2,3			
	Bldg 2 Lots			
	FRNT 215.48 DPTH 147.55			
	EAST-0361731 NRTH-1528719			
	DEED BOOK 00353 PG-00258			
	FULL MARKET VALUE	1452,653		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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SWIS - 213001

2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-19 *****				
120.32-1-19	205 Delaware Ave			ACCT 032067620
Harrington Stephen E	484 1 use sm bld		NON-PROF 6 25100	150,000
205 Delaware Ave	Herkimer Centra 213001	13,200	School Tax	0.00
Herkimer, NY 13350	#93,94	150,000	Library Tax	0.00
	E2 15 8 20,1			
	Bldg 2L M			
	FRNT 80.00 DPTH 110.00			
	EAST-0360145 NRTH-1525744			
	DEED BOOK 2026 PG-1816			
	FULL MARKET VALUE	306,122		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
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2 0 2 6 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 049.00

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VALUATION DATE-JUL 01, 2025
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RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	37	3547,800	68356,500	68356,500		
213001							
	S U B - T O T A L	37	3547,800	68356,500	68356,500		
	S U B - T O T A L (CONT)						
	T O T A L	37	3547,800	68356,500	68356,500		
	T O T A L (CONT)						

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	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
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2 0 2 6 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 049.00

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VALUATION DATE-JUL 01, 2025
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RPS155/V04/L015
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R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	1	148,100
25100	NON-PROF 6	1	150,000
25110	N/P-RELIG	5	3182,900
25300	NON PROF 9	5	3010,200
25400	FRATERNAL	1	711,800
29700	WDRL/FORCL	1	9,100
	T O T A L	37	68356,500

*** 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		3547,800	68356,500	68,356,500		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	37					

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 875
SUB-SECT - 8 VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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	26,531		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
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2026 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 049.00

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SUB-SECT - 8 VALUATION DATE-JUL 01, 2025
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RPS155/V04/L015
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ROLL SUBSECTION - 8 - 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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	1	13,000	13,000	13,000		
213001							
	S U B - T O T A L	1	13,000	13,000	13,000		
	S U B - T O T A L (CONT)						
	T O T A L	1	13,000	13,000	13,000		
	T O T A L (CONT)						

*** 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
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2 0 2 6 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 049.00

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SUB-SECT - 8 VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
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R O L L S U B S E C T I O N - 8 - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		13,000	13,000	13,000		
8	SPEC DIST TAXES WHOLLY EXEMPT	1					

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 878
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
113.79-1-1.1	Lou Ambers Dr			ACCT 032082930
Herk Cty College Foundation	330 Vacant comm		MUN OWNED 13100	28,100
100 Reservoir Rd	Herkimer Centra 213001	28,100	School Tax	0.00
Herkimer, NY 13350	E 1	28,100	Library Tax	0.00
	E2 1A 5 1			
	V1 L			
	ACRES 3.60			
	EAST-0357296 NRTH-1529403			
	DEED BOOK 601 PG-424			
	FULL MARKET VALUE	57,347		
TOTAL TAX ---				0.00**
***** 120.33-4-9 *****				
120.33-4-9	311-13 S Main St			ACCT 032024750
Herk Cty NYS ARC	220 2 Family Res		N/P-M/M IM 25230	63,900
350 S Washington St	Herkimer Centra 213001	11,800	School Tax	0.00
Herkimer, NY 13350	E 24	63,900	Library Tax	0.00
	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	130,408		
TOTAL TAX ---				0.00**
***** 120.24-8-22 *****				
120.24-8-22	Frederick St			ACCT 032083710
Herkimer Central School Dist.	591 Playground		SCHOOL DST 13800	38,100
801 W German St	Herkimer Centra 213001	26,000	School Tax	0.00
Herkimer, NY 13350	E 13	38,100	Library Tax	0.00
	E2 7 7 13			
	Playground L			
	ACRES 1.00			
	EAST-0359325 NRTH-1526917			
	DEED BOOK 2022 PG-6927			
	FULL MARKET VALUE	77,755		
TOTAL TAX ---				0.00**
***** 120.24-8-23 *****				
120.24-8-23	Frederick St			ACCT 032083680
Herkimer Central School Dist.	592 Athletic fld		SCHOOL DST 13800	44,500
801 W German St	Herkimer Centra 213001	29,900	School Tax	0.00
Herkimer, NY 13350	W 1	44,500	Library Tax	0.00
	W2 7 6 1			
	Playground L			
	ACRES 5.30			
	EAST-0359033 NRTH-1526792			
	DEED BOOK 2022 PG-6927			
	FULL MARKET VALUE	90,816		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 879
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-3-1.2 *****				
113.3-3-1.2	Lou Ambers Dr			ACCT 032000143
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120	5971,900
100 Reservoir Rd	Herkimer Centra 213001	41,800	School Tax	0.00
Herkimer, NY 13350	Off & Rec	5971,900	Library Tax	0.00
	9 Units			
	ACRES 7.20			
	EAST-0357780 NRTH-1530230			
	DEED BOOK 1537 PG-179			
	FULL MARKET VALUE	12187,551		
TOTAL TAX ---				0.00**
***** 113.79-1-1.4 *****				
113.79-1-1.4	Lou Ambers Drive			ACCT 032000198
Herkimer College Foundation	331 Com vac w/im		N/P-EDUCAT 25120	17,500
100 Reservoir Rd	Herkimer Centra 213001	16,000	School Tax	0.00
Herkimer, NY 13350	V/1	17,500	Library Tax	0.00
	FRNT 35.00 DPTH 496.00			
	EAST-0357440 NRTH-1529335			
	DEED BOOK 1537 PG-179			
	FULL MARKET VALUE	35,714		
TOTAL TAX ---				0.00**
***** 113.79-1-2 *****				
113.79-1-2	Pine Ave			ACCT 032032070
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120	184,400
100 Reservoir Rd	Herkimer Centra 213001	26,400	School Tax	0.00
Herkimer, NY 13350	N 13	184,400	Library Tax	0.00
	N2 1 1 13			
	Office Apt G Land			
	ACRES 1.90			
	EAST-0357799 NRTH-1529576			
	DEED BOOK 1537 PG-179			
	FULL MARKET VALUE	376,327		
TOTAL TAX ---				0.00**
***** 113.79-1-3 *****				
113.79-1-3	Pine Ave			ACCT 032031170
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120	574,200
100 Reservoir Rd	Herkimer Centra 213001	19,500	School Tax	0.00
Herkimer, NY 13350	N 12,12-2	574,200	Library Tax	0.00
	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	1171,837		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 880
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-1-4 *****				
113.79-1-4	Pine Ave			ACCT 032032100
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120	1398,800
100 Reservoir Rd	Herkimer Centra 213001	26,000	School Tax	0.00
Herkimer, NY 13350	N 14,12-3,13-1	1398,800	Library Tax	0.00
	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	2854,694		
TOTAL TAX ---				0.00**
***** 113.79-1-5 *****				
113.79-1-5	Pine Ave			ACCT 032000035
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120	847,800
100 Reservoir Rd	Herkimer Centra 213001	26,100	School Tax	0.00
Herkimer, NY 13350	W 12-1,14-1	847,800	Library Tax	0.00
	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	1730,204		
TOTAL TAX ---				0.00**
***** 113.65-2-5 *****				
113.65-2-5	State Route 28			ACCT 032003300
Herkimer County	330 Vacant comm		MUN OWNED 13100	11,100
109 Mary St Ste 1320	Herkimer Centra 213001	11,100	School Tax	0.00
Herkimer, NY 13350	W 9	11,100	Library Tax	0.00
	W2 6 1 9			
	Wood Lot L			
	ACRES 5.40			
	EAST-0361285 NRTH-1533200			
	DEED BOOK 2018 PG-631			
	FULL MARKET VALUE	22,653		
TOTAL TAX ---				0.00**
***** 113.65-2-6.1 *****				
113.65-2-6.1	State Route 28			ACCT 032003270
Herkimer County	330 Vacant comm		MUN OWNED 13100	206,000
109 Mary St	Herkimer Centra 213001	206,000	School Tax	0.00
Herkimer, NY 13350	W 8	206,000	Library Tax	0.00
	W2 6 1 8			
	V/L			
	ACRES 13.90			
	EAST-0361395 NRTH-1532819			
	DEED BOOK 2018 PG-632			
	FULL MARKET VALUE	420,408		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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
333 S Main St	N 5	175,000	Library Tax	0.00
Herkimer, NY 13350	N2 3 3 5			
	H Apt Glr			
	FRNT 110.00 DPTH 167.80			
	EAST-0359945 NRTH-1529181			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	357,143		
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
333 S Main St	N2 10 14 2C	831,600	Library Tax	0.00
Herkimer, NY 13350-0027	Bldg & Land			
	ACRES 1.20			
	EAST-0362882 NRTH-1529489			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	1697,143		
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
350 S Washington St	#92	28,400	Library Tax	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	57,959		
TOTAL TAX ---				0.00**
***** 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	201,429		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
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WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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 County Chapter NYSARC	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	182,449		
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
Herkimer County Chapter 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	268,571		
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 County Chapter NYSARC	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	82,041		
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	1381,429		
TOTAL TAX ---				0.00**

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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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 S 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	19,184		
TOTAL TAX ---				0.00**
***** 120.32-2-6 *****				
	Fifth Ave			ACCT 032070170
120.32-2-6	330 Vacant comm		N/P-M/M IM 25230	9,300
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,300	School Tax	0.00
333 S Main St	W 8	9,300	Library Tax	0.00
Herkimer, NY 13350	W2 15 11 8			
	Vl			
	FRNT 40.00 DPTH 103.00			
	EAST-0360023 NRTH-1524943			
	DEED BOOK 898 PG-150			
	FULL MARKET VALUE	18,980		
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 S 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	19,388		
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 S 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	724,490		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-2-10 *****				
120.32-2-10	Fifth Ave			ACCT 032070050
Herkimer County Chapter NYSARC	330 Vacant comm		N/P-M/M IM 25230	6,400
333 S Main St	Herkimer Centra 213001	6,400	School Tax	0.00
Herkimer, NY 13350	E 2	6,400	Library Tax	0.00
	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	13,061		
TOTAL TAX ---				0.00**
***** 120.33-1-52 *****				
120.33-1-52	Central Ave			ACCT 032010470
Herkimer County Chapter NYSARC	311 Res vac land		N/P-M/M IM 25230	10,400
PO Box 271	Herkimer Centra 213001	10,400	School Tax	0.00
Herkimer, NY 13350	#51	10,400	Library Tax	0.00
	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	21,224		
TOTAL TAX ---				0.00**
***** 120.33-1-53 *****				
120.33-1-53	Central Ave			ACCT 032010440
Herkimer County Chapter NYSARC	311 Res vac land		N/P-M/M IM 25230	10,400
PO Box 271	Herkimer Centra 213001	10,400	School Tax	0.00
Herkimer, NY 13350	#52	10,400	Library Tax	0.00
	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	21,224		
TOTAL TAX ---				0.00**
***** 120.33-1-54 *****				
120.33-1-54	325 Central Ave			ACCT 032062910
Herkimer County Chapter NYSARC	200 Residential		N/P-M/M IM 25230	278,000
PO Box 271	Herkimer Centra 213001	13,200	School Tax	0.00
Herkimer, NY 13350	#53,54,55,p56	278,000	Library Tax	0.00
	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	567,347		
TOTAL TAX ---				0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	698,571		
TOTAL TAX ---				0.00**
***** 120.33-3-58 *****				
	342 S Main St			ACCT 032000099
120.33-3-58	210 1 Family Res		N/P-M/M IM 25230	87,600
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	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	178,776		
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	8263,878		
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 S 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	44,286		
TOTAL TAX ---				0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-3-4 *****				
113.3-3-4	Lou Ambers Dr			ACCT 032000088
Herkimer County College	330 Vacant comm		MUN OWNED 13100	25,900
Foundation Inc	Herkimer Centra 213001	25,900	School Tax	0.00
Reservoir Rd	V Land	25,900	Library Tax	0.00
Herkimer, NY 13350	ACRES 1.40			
	EAST-0358181 NRTH-1530570			
	DEED BOOK 771 PG-603			
	FULL MARKET VALUE	52,857		
			TOTAL TAX ---	0.00**
***** 113.81-3-4 *****				
230 N Washington St				ACCT 032031440
113.81-3-4	210 1 Family Res		Land Banks 25900	40,200
Herkimer County Land Bank Co	Herkimer Centra 213001	16,500	School Tax	0.00
109 Mary St Ste 1310	E 4A	40,200	Library Tax	0.00
Herkimer, NY 13350	E2 13 2 4A			
	H L R			
	FRNT 35.00 DPTH 249.75			
	EAST-0362121 NRTH-1528761			
	DEED BOOK 2025 PG-4684			
	FULL MARKET VALUE	82,041		
			TOTAL TAX ---	0.00**
***** 113.81-5-28 *****				
113.81-5-28	N Main St			ACCT 032078300
Herkimer County Land Bank Co	311 Res vac land		Land Banks 25900	3,100
109 Mary St Ste 1310	Herkimer Centra 213001	3,100	School Tax	0.00
Herkimer, NY 13350	#p6,p7	3,100	Library Tax	0.00
	W2 10 1 10D			
	Rear V L L			
	FRNT 97.68 DPTH 58.70			
	EAST-0361254 NRTH-1529382			
	DEED BOOK 2025 PG-4683			
	FULL MARKET VALUE	6,327		
			TOTAL TAX ---	0.00**
***** 113.81-6-6 *****				
415 N Main St				ACCT 032086060
113.81-6-6	482 Det row bldg		GEN MUNY 18020	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	1938,776		
			TOTAL TAX ---	0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-42.2 *****				
120.26-3-42.2	310 John Ave			ACCT 032069780
Herkimer Daycare, LLC	614 Spec. school		GEN MUNY 18020	700,000
315 N Prospect St	Herkimer Centra 213001	120,000	School Tax	0.00
Herkimer, NY 13350	W2 17 13 11B	700,000	Library Tax	0.00
	H B L R			
	FRNT 32.80 DPTH			
	ACRES 0.70			
	EAST-0364257 NRTH-1526916			
	DEED BOOK 2022 PG-6378			
	FULL MARKET VALUE	1428,571		
TOTAL TAX ---				0.00**
***** 120.25-2-14 *****				
120.25-2-14	217 N Washington St			ACCT 032084200
Herkimer Local Dev. Corp.	449 Other Storag		GEN MUNY 18020	136,000
420 E German St Ste 101A	Herkimer Centra 213001	65,000	School Tax	0.00
Herkimer, NY 13350	W 8	136,000	Library Tax	0.00
	W2 13 1 8			
	Bldg L			
	FRNT 166.70 DPTH 192.70			
	EAST-0361949 NRTH-1528526			
	DEED BOOK 2025 PG-5006			
	FULL MARKET VALUE	277,551		
TOTAL TAX ---				0.00**
***** 113.81-6-12 *****				
113.81-6-12	116-18 Church St			ACCT 032049920
Herkimer Reformed Church	331 Com vac w/im		N/P-RELIG 25110	15,800
No Main St	Herkimer Centra 213001	13,200	School Tax	0.00
Herkimer, NY 13350	N 18 23	15,800	Library Tax	0.00
	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	32,245		
TOTAL TAX ---				0.00**
***** 120.23-1-10 *****				
120.23-1-10	914 Ridgewood Rd			ACCT 032084590
Herkimer Reformed Church Inc	210 1 Family Res		CLERGY RES 21600	67,500
914 Ridgewood Rd	Herkimer Centra 213001	19,000	School Tax	0.00
Herkimer, NY 13350	E 12	67,500	Library Tax	0.00
	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	137,755		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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
Joel Grenfeld	#15	234,000	Library Tax	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	477,551		
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
Joel Grenfeld	W 9	199,000	Library Tax	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	406,122		
TOTAL TAX ---				0.00**
***** 120.25-1-53 *****				
	114 N Prospect St		ACCT 032008970	
120.25-1-53	652 Govt bldgs		TOWN-GEN 13500	851,300
Herkimer Town of	Herkimer Centra 213001	16,700	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	1737,347		
TOTAL TAX ---				0.00**
***** 120.25-4-4 *****				
	100 S Main St		ACCT 032062880	
120.25-4-4	464 Office bldg.		N/P- CHARI 25130	210,000
ICAN Holdings, LLC	Herkimer Centra 213001	100,000	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	428,571		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-45 *****				
	Mohawk St			ACCT 032001110
120.25-5-45	330 Vacant comm		N/P- CHARI 25130	8,000
ICAN Holdings, LLC	Herkimer Centra 213001	8,000	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	16,327		
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	8,163		
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	67,347		
TOTAL TAX ---				0.00**
***** 113.82-2-72.1 *****				
	Pullman St			ACCT 032074730
113.82-2-72.1	311 Res vac land		Land Banks 25900	2,000
Land Bank Corporation Herkimer	Herkimer Centra 213001	2,000	School Tax	0.00
109 Mary St	N 8 9	2,000	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	4,082		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-66 *****				
120.25-4-66	210 S Washington St			ACCT 032046740
Marusic Timothy P	425 Bar		WDRL/FORCL 29700	49,400
Sandra Marusic	Herkimer Centra 213001	12,400	School Tax	0.00
319 Steuben St	W 8	49,400	Library Tax	0.00
Herkimer, NY 13350	W2 16 11 8			
	Store H G D L C			
	FRNT 70.00 DPTH 190.00			
	EAST-0362762 NRTH-1527290			
	DEED BOOK 828 PG-558			
	FULL MARKET VALUE	100,816		
TOTAL TAX ---				0.00**
***** 113.82-2-62 *****				
113.82-2-62	537 E Albany St			ACCT 032081420
Nadeau Eileen	210 1 Family Res		WDRL/FORCL 29700	26,700
Claxon Manor	Herkimer Centra 213001	18,500	School Tax	0.00
104 N Washington St	N 6	26,700	Library Tax	0.00
Herkimer, NY 13350	N2 14 7 6			
	H G L R			
	FRNT 67.30 DPTH 181.60			
	EAST-0364786 NRTH-1529154			
	DEED BOOK 703 PG-589			
	FULL MARKET VALUE	54,490		
TOTAL TAX ---				0.00**
***** 120.26-1-25 *****				
120.26-1-25	105 Protection Ave			ACCT 032010080
Nathan Galinsky Apartment	411 Apartment		GEN MUNY 18020	5308,800
641 Lexington Ave	Herkimer Centra 213001	24,500	School Tax	0.00
New York, NY 10022	E2 18 4 2A,4,5a,4a	5308,800	Library Tax	0.00
	E2 18 1 3A			
	5 V Lots			
	ACRES 1.50			
	EAST-0364407 NRTH-1528332			
	DEED BOOK 2022 PG-3474			
	FULL MARKET VALUE	10834,286		
TOTAL TAX ---				0.00**
***** 120.33-4-27 *****				
120.33-4-27	344 S Washington St			ACCT 032084990
Neighborhood Center, Inc. The	632 Benevolent		N/P-M/M IM 25230	125,000
624 Elizabeth St	Herkimer Centra 213001	10,600	School Tax	0.00
Utica, NY 13501	W 16	125,000	Library Tax	0.00
	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	255,102		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-47 *****				
	231 King St			ACCT 032071790
120.26-2-47	330 Vacant comm		WDRL/FORCL 29700	10,000
New Hope Ministries	Herkimer Centra 213001	10,000	School Tax	0.00
Daniel Mahoney	E 43	10,000	Library Tax	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	20,408		
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
Herkimer, NY 13350	V Land	100	Library Tax	0.00
	FRNT 206.00 DPTH 85.00			
	EAST-0321314 NRTH-1101744			
	FULL MARKET VALUE	204		
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
Herkimer, NY 13350	P Of Ny Thruway	620,200	Library Tax	0.00
	ACRES 54.10			
	EAST-0361445 NRTH-1524603			
	FULL MARKET VALUE	1265,714		
TOTAL TAX ---				0.00**
***** 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	480,816		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-28.3 *****				
120.26-1-28.3	Protection Ave		N/P-RELIG 25110	1731,800
Pentecostal Church	620 Religious			
337 Protection Ave	Herkimer Centra 213001	44,100	School Tax	0.00
Herkimer, NY 13350	Church L	1731,800	Library Tax	0.00
	FRNT 443.00 DPTH			
	ACRES 5.10			
	EAST-0364919 NRTH-1527037			
	DEED BOOK 1376 PG-647			
	FULL MARKET VALUE	3534,286		
TOTAL TAX ---				0.00**
***** 120.26-1-28.1 *****				
120.26-1-28.1	Protection Ave		N/P-RELIG 25110	8,500
Pentecostal Church of Herkimer	330 Vacant comm			
337 Protection Ave	Herkimer Centra 213001	8,500	School Tax	0.00
Herkimer, NY 13350	E2 18 4 3	8,500	Library Tax	0.00
	V/L			
	ACRES 25.90			
	EAST-0365323 NRTH-1527441			
	DEED BOOK 837 PG-61			
	FULL MARKET VALUE	17,347		
TOTAL TAX ---				0.00**
***** 120.25-4-14 *****				
120.25-4-14	112 George St		WDRL/FORCL 29700	25,000
Saaifelder Mildred	220 2 Family Res			
380 Butternut Rd	Herkimer Centra 213001	8,700	School Tax	0.00
Richfield Springs, NY 13439	N2 16 9 13	25,000	Library Tax	0.00
	H Apt Lr			
	FRNT 40.00 DPTH 115.00			
	EAST-0362250 NRTH-1527081			
	DEED BOOK 1097 PG-989			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				0.00**
***** 120.24-8-1 *****				
120.24-8-1	W German St		N/P-EDUCAT 25120	13718,300
School Herk Central High	612 School			
W German St	Herkimer Centra 213001	46,200	School Tax	0.00
Herkimer, NY 13350	S 1 3 4	13718,300	Library Tax	0.00
	S2 7 1 1,3,4			
	Bldg 3L			
	ACRES 11.50			
	EAST-0358388 NRTH-1526730			
	FULL MARKET VALUE	27996,531		
TOTAL TAX ---				0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	945,918		
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	11,837		
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	1660,612		
TOTAL TAX ---				0.00**
***** 120.25-4-65 *****				
	206 S Washington St			ACCT 032085350
120.25-4-65	330 Vacant comm		N/P-RELIG 25110	11,500
St Anthony Church	Herkimer Centra 213001	11,500	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	23,469		
TOTAL TAX ---				0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-37 *****				
228 S Main St	620 Religious		CLERGY RES 21600	290,800
120.25-4-37	Herkimer Centra 213001	11,200	School Tax	0.00
St Anthony Church Parsonage	W 8	290,800	Library Tax	0.00
228 S Main St	W2 16 10 8			
Herkimer, NY 13350	H L R			
	FRNT 75.00 DPTH 132.00			
	EAST-0362498 NRTH-1526946			
	FULL MARKET VALUE	593,469		
TOTAL TAX ---				0.00**
***** 120.24-5-72 *****				
221 N Bellinger St	620 Religious		N/P-RELIG 25110	5926,900
120.24-5-72	Herkimer Centra 213001	27,500	School Tax	0.00
St Francis Desales Church	W 1B	5926,900	Library Tax	0.00
221 N Bellinger St	W2 9 8 1B			
Herkimer, NY 13350	Church & Lot			
	FRNT 659.80 DPTH			
	ACRES 1.10			
	EAST-0360628 NRTH-1527705			
	FULL MARKET VALUE	12095,714		
TOTAL TAX ---				0.00**
***** 120.26-3-19 *****				
Moore Ave	620 Religious		N/P-RELIG 25110	576,300
120.26-3-19	Herkimer Centra 213001	11,100	School Tax	0.00
St Mary Uk Oth Church	S 7 8	576,300	Library Tax	0.00
Moore Ave	S2 17 9 7,8			
Herkimer, NY 13350	Church & Lot			
	FRNT 100.00 DPTH 85.20			
	EAST-0364195 NRTH-1527247			
	DEED BOOK 00514 PG-00195			
	FULL MARKET VALUE	1176,122		
TOTAL TAX ---				0.00**
***** 120.26-3-29 *****				
John Ave	330 Vacant comm		N/P-RELIG 25110	9,200
120.26-3-29	Herkimer Centra 213001	9,200	School Tax	0.00
St Mary Uk Oth Church	N 19	9,200	Library Tax	0.00
John Ave	N2 17 9 19			
Herkimer, NY 13350	V Lot L			
	FRNT 55.00 DPTH 80.00			
	EAST-0364253 NRTH-1527185			
	FULL MARKET VALUE	18,776		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	Blk & L			
	FRNT 67.25 DPTH 273.30			
	EAST-0361589 NRTH-1528146			
	FULL MARKET VALUE	2312,857		
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	53,469		
TOTAL TAX ---				0.00**
***** 113.82-2-60 *****				
E Albany St			ACCT 032083020	
113.82-2-60	971 Wetlands		NYS STATE 12100	2,000
State NY & L	Herkimer Centra 213001	2,000	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	4,082		
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	87,347		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-59 *****				
113.82-2-59	E Albany St			ACCT 032000103
State Of New York	971 Wetlands		NYS STATE 12100	4,200
Herkimer, NY 13350	Herkimer Centra 213001	4,200	School Tax	0.00
	V Land	4,200	Library Tax	0.00
	ACRES 4.10			
	EAST-0364183 NRTH-1529933			
	FULL MARKET VALUE	8,571		
TOTAL TAX ---				0.00**
***** 120.26-1-27 *****				
120.26-1-27	State St			ACCT 032000101
State Of New York	971 Wetlands		NYS STATE 12100	28,600
State St	Herkimer Centra 213001	28,600	School Tax	0.00
Herkimer, NY 13350	V Land	28,600	Library Tax	0.00
	ACRES 7.70			
	EAST-0365646 NRTH-1527738			
	FULL MARKET VALUE	58,367		
TOTAL TAX ---				0.00**
***** 120.34-1-30 *****				
120.34-1-30	E Steele St			ACCT 032000096
State Of New York	971 Wetlands		NYS STATE 12100	101,400
Herkimer, NY 13350	Herkimer Centra 213001	101,400	School Tax	0.00
	V Land	101,400	Library Tax	0.00
	ACRES 9.90			
	EAST-0365188 NRTH-1525841			
	FULL MARKET VALUE	206,939		
TOTAL TAX ---				0.00**
***** 120.40-3-1 *****				
120.40-3-1	Mohawk St			
State of New York	692 Road/str/hwy		NYS STATE 12100	14,600
along thruway	Herkimer Centra 213001	14,600	School Tax	0.00
Herkimer, NY 13350	FRNT 144.00 DPTH	14,600	Library Tax	0.00
	ACRES 2.80			
	EAST-0359542 NRTH-1524541			
	FULL MARKET VALUE	29,796		
TOTAL TAX ---				0.00**
***** 120.32-2-1 *****				
120.32-2-1	5 Fifth Ave			ACCT 032082270
State of New York DOT	651 Highway gar		NYS STATE 12100	795,800
5 Fifth Ave	Herkimer Centra 213001	32,400	School Tax	0.00
Herkimer, NY 13350	N 3,3A	795,800	Library Tax	0.00
	N2 15 10 3			
	Bldg & Lot			
	ACRES 5.70			
	EAST-0359610 NRTH-1525061			
	FULL MARKET VALUE	1624,082		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-24 *****				
210-212	N Main St			ACCT 032013140
120.25-2-24	481 Att row bldg		WDRL/FORCL 29700	175,000
Street Herkimer .LLC 210 North	Herkimer Centra 213001	28,800	School Tax	0.00
1969 Hughes Ave	E 21	175,000	Library Tax	0.00
Bronx, NY 10457	E2 13 1 21			
	Blk & L Com			
	FRNT 33.00 DPTH 155.00			
	EAST-0361871 NRTH-1528260			
	DEED BOOK 2026 PG-1443			
	FULL MARKET VALUE	357,143		
TOTAL TAX ---				0.00**
***** 120.25-2-60.1 *****				
120.25-2-60.1	Green St			ACCT 032013200
Templeton Foundation	465 Prof. bldg.		NP HOSP 25210	320,000
Attn: Bassett Healthcare	Herkimer Centra 213001	75,000	School Tax	0.00
One Atwell Rd	P Of S2 13 8 2	320,000	Library Tax	0.00
Cooperstown, NY 13326	Health Facility			
	FRNT 100.85 DPTH 147.50			
	EAST-0362921 NRTH-1528654			
	DEED BOOK 873 PG-45			
	FULL MARKET VALUE	653,061		
TOTAL TAX ---				0.00**
***** 120.25-2-61 *****				
120.25-2-61	E Albany St			ACCT 032047160
Templeton Foundation	642 Health bldg		NP HOSP 25210	688,100
Attn: Bassett Hospital	Herkimer Centra 213001	84,500	School Tax	0.00
One Atwell Rd	Healthcare	688,100	Library Tax	0.00
Cooperstown, NY 13326	N2 13 8 3,4A,5			
	Health Facility			
	ACRES 4.70			
	EAST-0363101 NRTH-1528519			
	DEED BOOK 873 PG-471			
	FULL MARKET VALUE	1404,286		
TOTAL TAX ---				0.00**
***** 120.25-2-84 *****				
120.25-2-84	Green St			ACCT 032000105
Templeton Foundation	331 Com vac w/im		NP HOSP 25210	51,500
Attn: Bassett Hospital	Herkimer Centra 213001	51,500	School Tax	0.00
One Atwell Rd	V1	51,500	Library Tax	0.00
Cooperstown, NY 13326	FRNT 110.00 DPTH 90.00			
	EAST-0363071 NRTH-1528785			
	DEED BOOK 873 PG-471			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-35 *****				
120.26-1-35	305 Protection Ave			ACCT 032085470
Thruway Recovery Stop	620 Religious		NON-PROF 6 25100	70,000
305 Protection Ave	Herkimer Centra 213001	10,600	School Tax	0.00
Herkimer, NY 13350	E 9	70,000	Library Tax	0.00
	E2 18 1 9			
	Church & Lot			
	FRNT 60.00 DPTH 125.00			
	EAST-0364662 NRTH-1527766			
	DEED BOOK 2024 PG-2912			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				0.00**
***** 113.80-2-6 *****				
113.80-2-6	441 Henry St			ACCT 032074460
Trinity Evangelical	210 1 Family Res		CLERGY RES 21600	85,000
Lutheran Church	Herkimer Centra 213001	16,000	School Tax	0.00
443 Henry St	W 5	85,000	Library Tax	0.00
Herkimer, NY 13350	W2 8 2 5			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359857 NRTH-1528837			
	DEED BOOK 842 PG-665			
	FULL MARKET VALUE	173,469		
TOTAL TAX ---				0.00**
***** 113.80-2-7 *****				
113.80-2-7	W German St			ACCT 032084870
Trinity Lutheran Church	620 Religious		N/P-RELIG 25110	864,200
German St	Herkimer Centra 213001	14,700	School Tax	0.00
Herkimer, NY 13350	S 4	864,200	Library Tax	0.00
	S2 8 2 4			
	Church & Lot			
	FRNT 100.00 DPTH 130.10			
	EAST-0359829 NRTH-1528913			
	DEED BOOK 00270 PG-00204			
	FULL MARKET VALUE	1763,673		
TOTAL TAX ---				0.00**
***** 120.26-3-20 *****				
120.26-3-20	326 Moore Ave			ACCT 032074850
Ukrainian Orthodox Of	210 1 Family Res		N/P-RELIG 25110	77,300
St Mary's Protection	Herkimer Centra 213001	10,500	School Tax	0.00
326 Moore Ave	#20,21	77,300	Library Tax	0.00
Herkimer, NY 13350	S2 17 9 9,10			
	H G 2L R			
	FRNT 100.00 DPTH 85.20			
	EAST-0364288 NRTH-1527291			
	DEED BOOK 791 PG-511			
	FULL MARKET VALUE	157,755		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-45 *****				
138 W German St	210 1 Family Res		N/P-M/M IM 25230	228,400
113.80-1-45	Herkimer Centra 213001	26,500	School Tax	0.00
United Cerebral Palsy Handicap	N 20	228,400	Library Tax	0.00
Attn: The Utica Area Inc	N2 3 4 20			
RD2 North Gage Rd	H G L R			
Barneveld, NY 13304	ACRES 2.00			
	EAST-0360111 NRTH-1529632			
	DEED BOOK 749 PG-317			
	FULL MARKET VALUE	466,122		
TOTAL TAX ---				0.00**
***** 120.25-1-55 *****				
121 Park Ave	331 Com vac w/im		RPTL 400 14100	12,800
120.25-1-55	Herkimer Centra 213001	12,800	School Tax	0.00
United States Postal Serv	S2 9 14 2	12,800	Library Tax	0.00
6 Griffin Road North	V/1			
Windsor, CT 06006-0300	FRNT 60.00 DPTH 139.00			
	EAST-0361699 NRTH-1527789			
	DEED BOOK 860 PG-492			
	FULL MARKET VALUE	26,122		
TOTAL TAX ---				0.00**
***** 120.24-1-11 *****				
706 W German St	483 Converted Re		NON PROF 9 25300	154,500
120.24-1-11	Herkimer Centra 213001	25,800	School Tax	0.00
Valley Health Service Inc	#9,26	154,500	Library Tax	0.00
609 West German St	N2 1 10 7			
Herkimer, NY 13350	H 2G Lot R			
	FRNT 60.00 DPTH 240.00			
	EAST-0358425 NRTH-1527480			
	DEED BOOK 774 PG-563			
	FULL MARKET VALUE	315,306		
TOTAL TAX ---				0.00**
***** 120.24-1-51 *****				
Exchange Ave	642 Health bldg		NON PROF 9 25300	214,300
120.24-1-51	Herkimer Centra 213001	40,300	School Tax	0.00
Valley Health Services	N 7	214,300	Library Tax	0.00
690 W German St	N2 1 17 7			
Herkimer, NY 13350	3 Bldgs & Lot			
	ACRES 1.80			
	EAST-0358455 NRTH-1528080			
	DEED BOOK 2022 PG-7110			
	FULL MARKET VALUE	437,347		
TOTAL TAX ---				0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-52 *****				
120.24-1-52	690 W German St			ACCT 032083110
Valley Health Services	642 Health bldg		NON PROF 9 25300	11441,500
690 W German St	Herkimer Centra 213001	35,200	School Tax	0.00
Herkimer, NY 13350	N1	11441,500	Library Tax	0.00
	N2 1 11 1			
	Bldg L			
	ACRES 2.10			
	EAST-0358664 NRTH-1527668			
	DEED BOOK 2022 PG-7110			
	FULL MARKET VALUE	23350,000		
TOTAL TAX ---				0.00**
***** 120.33-4-68 *****				
120.33-4-68	104 E Steele St			ACCT 032002280
Vanalstine Joyce V	210 1 Family Res		WDRL/FORCL 29700	43,300
104 E Steele St	Herkimer Centra 213001	9,800	School Tax	0.00
Herkimer, NY 13350	S 2 1-1	43,300	Library Tax	0.00
	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	88,367		
TOTAL TAX ---				0.00**
***** 120.25-4-64.1 *****				
120.25-4-64.1	204 S Washington St			ACCT 032038940
Veteran American Legion Post 3	534 Social org.		VETORG CTS 26100	209,600
204 S Washington St	Herkimer Centra 213001	11,100	School Tax	0.00
Herkimer, NY 13350	W 6	209,600	Library Tax	0.00
	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	427,755		
TOTAL TAX ---				0.00**
***** 120.25-5-48 *****				
120.25-5-48	129-131 Mohawk St			ACCT 032055470
Veterans M S Pliseck Post 49	534 Social org.		VETORG CTS 26100	617,000
129-131 Mohawk St	Herkimer Centra 213001	15,700	School Tax	0.00
Herkimer, NY 13350	S 1	617,000	Library Tax	0.00
	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	1259,184		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	413,265		
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	37,347		
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	140,612		
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	2514,082		
TOTAL TAX ---				0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	1142,449		
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	3932,857		
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	3225,306		
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	32,449		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
120.34-1-29	S Washington St			ACCT 032082960
Village Land	963 Municpl park		VLG/OTHER 13650	116,800
118 Green St	Herkimer Centra 213001	110,800	School Tax	0.00
Herkimer, NY 13350	E 21 22	116,800	Library Tax	0.00
	E2 21 1 21,22			
	2 V Lots			
	ACRES 5.90			
	EAST-0364137 NRTH-1525207			
	FULL MARKET VALUE	238,367		
TOTAL TAX ---				0.00**
***** 120.25-1-88 *****				
120.25-1-88	Park Pl			ACCT 032083560
Village Myers Park	963 Municpl park		VLG/OTHER 13650	37,300
Park Pl	Herkimer Centra 213001	35,400	School Tax	0.00
Herkimer, NY 13350	W 9	37,300	Library Tax	0.00
	W2 9 9 9			
	Park W/bandstand			
	ACRES 2.60			
	EAST-0361048 NRTH-1527527			
	FULL MARKET VALUE	76,122		
TOTAL TAX ---				0.00**
***** 113.72-3-29 *****				
113.72-3-29	Highland Ave			ACCT 032083470
Village Of Herkimer	311 Res vac land		VLG/OTHER 13650	22,200
118 Green St	Herkimer Centra 213001	22,200	School Tax	0.00
Herkimer, NY 13350	Old Water Tank	22,200	Library Tax	0.00
	E2 4 3 23			
	V1 L			
	FRNT 300.00 DPTH 110.00			
	EAST-0360202 NRTH-1530949			
	FULL MARKET VALUE	45,306		
TOTAL TAX ---				0.00**
***** 113.72-3-30.1 *****				
113.72-3-30.1	Highland Ave			ACCT 032084010
Village of Herkimer	311 Res vac land		VLG/OTHER 13650	14,300
120 Green St	Herkimer Centra 213001	14,300	School Tax	0.00
Herkimer, NY 13350	E 21 22	14,300	Library Tax	0.00
	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	29,184		
TOTAL TAX ---				0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-1 *****				
113.80-1-1	W German St			ACCT 032084350
Village of Herkimer	592 Athletic fld		VLG/OTHER 13650	29,800
120 Green St	Herkimer Centra 213001	29,800	School Tax	0.00
Herkimer, NY 13350	N 2 3	29,800	Library Tax	0.00
	N2 2 1 2,3			
	2 V Lots			
	ACRES 5.20			
	EAST-0360153 NRTH-1529367			
	DEED BOOK 2022 PG-6928			
	FULL MARKET VALUE	60,816		
TOTAL TAX ---				0.00**
***** 113.80-1-2 *****				
113.80-1-2	W German St			ACCT 032084320
Village of Herkimer	330 Vacant comm		VLG/OTHER 13650	30,000
120 Green St	Herkimer Centra 213001	30,000	School Tax	0.00
Herkimer, NY 13350	N 22	30,000	Library Tax	0.00
	N2 3 4 22			
	Vl			
	ACRES 5.40			
	EAST-0359221 NRTH-1530019			
	DEED BOOK 2022 PG-6928			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				0.00**
***** 113.81-1-1.1 *****				
113.81-1-1.1	E German St			ACCT 032054240
Village of Herkimer	692 Road/str/hwy		VLG/OTHER 13650	19,600
120 Green St	Herkimer Centra 213001	19,600	School Tax	0.00
Herkimer, NY 13350	N 1A	19,600	Library Tax	0.00
	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	40,000		
TOTAL TAX ---				0.00**
***** 113.81-3-78 *****				
113.81-3-78	Doxtader St			
Village of Herkimer	311 Res vac land		VLG/OTHER 13650	100
120 Green St	Herkimer Centra 213001	100	School Tax	0.00
Herkimer, NY 13350	FRNT 450.00 DPTH 78.00	100	Library Tax	0.00
	EAST-0362367 NRTH-1528720			
	FULL MARKET VALUE	204		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-67.1 *****				
113.81-5-67.1	E German St			ACCT 032060420
Village Of Herkimer	330 Vacant comm		VLG/OTHER 13650	27,500
120 Green St	Herkimer Centra 213001	27,500	School Tax	0.00
Herkimer, NY 13350	5,10,13,17,21	27,500	Library Tax	0.00
	B & 1/2 C			
	Canal&vl I			
	ACRES 3.00			
	EAST-0361589 NRTH-1529481			
	DEED BOOK 847 PG-138			
	FULL MARKET VALUE	56,122		
TOTAL TAX ---				0.00**
***** 120.24-2-4 *****				
120.24-2-4	Lou Ambers Dr			ACCT 032047670
Village Of Herkimer	330 Vacant comm		VLG/OTHER 13650	13,100
118 Green St	Herkimer Centra 213001	13,100	School Tax	0.00
Herkimer, NY 13350	#15	13,100	Library Tax	0.00
	W2 1 4 15			
	V L L			
	FRNT 25.00 DPTH 155.00			
	EAST-0358232 NRTH-1528397			
	FULL MARKET VALUE	26,735		
TOTAL TAX ---				0.00**
***** 120.24-2-18 *****				
120.24-2-18	Lou Ambers Dr			ACCT 032004410
Village of Herkimer	311 Res vac land		VLG/OTHER 13650	10,300
120 Green St	Herkimer Centra 213001	10,300	School Tax	0.00
Herkimer, NY 13350	#52	10,300	Library Tax	0.00
	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	21,020		
TOTAL TAX ---				0.00**
***** 120.24-2-32 *****				
120.24-2-32	500 Maple Grove Ave			ACCT 032014880
Village of Herkimer	311 Res vac land		VLG/OTHER 13650	18,600
120 Green St	Herkimer Centra 213001	18,600	School Tax	0.00
Herkimer, NY 13350	W2 1 8 17,18	18,600	Library Tax	0.00
	V/L			
	FRNT 121.36 DPTH 104.50			
	EAST-0359070 NRTH-1528161			
	DEED BOOK 2017 PG-1910			
	FULL MARKET VALUE	37,959		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-50 *****				
120.24-2-50	W German St			ACCT 032083980
Village of Herkimer	963 Municpl park		VLG/OTHER 13650	5,200
120 Green St	Herkimer Centra 213001	5,200	School Tax	0.00
Herkimer, NY 13350	E 3-1 4-1	5,200	Library Tax	0.00
	E2 1 12 3-1,4-1			
	2 V Lots L			
	FRNT 80.00 DPTH 45.00			
	EAST-0359068 NRTH-1528515			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				0.00**
***** 120.25-1-24 *****				
120.25-1-24	245 N Main St			ACCT 032018660
Village Of Herkimer	611 Library		VLG/OTHER 13650	977,400
118 Green St	Herkimer Centra 213001	25,500	School Tax	0.00
Herkimer, NY 13350-1992	W 10	977,400	Library Tax	0.00
	W2 9 5 10			
	Bldg L C			
	ACRES 1.10			
	EAST-0361415 NRTH-1528308			
	DEED BOOK 00633 PG-00755			
	FULL MARKET VALUE	1994,694		
TOTAL TAX ---				0.00**
***** 120.25-1-89 *****				
120.25-1-89	W Albany St			ACCT 032000102
Village Of Herkimer	653 Govt pk lot		VLG/OTHER 13650	4,400
18 Green St	Herkimer Centra 213001	4,400	School Tax	0.00
Herkimer, NY 13350	V Land	4,400	Library Tax	0.00
	FRNT 220.00 DPTH 5.00			
	EAST-0361262 NRTH-1527072			
	FULL MARKET VALUE	8,980		
TOTAL TAX ---				0.00**
***** 120.25-2-45 *****				
120.25-2-45	121 N Washington St			ACCT 032033780
Village Of Herkimer	662 Police/fire		VLG/OTHER 13650	120,000
120 Green St	Herkimer Centra 213001	120,000	School Tax	0.00
Herkimer, NY 13350-1992	Fire Station On 45 & 47	120,000	Library Tax	0.00
	W2 13 6 6			
	Fire Station			
	FRNT 66.00 DPTH 183.46			
	EAST-0362248 NRTH-1528089			
	DEED BOOK 691 PG-199			
	FULL MARKET VALUE	244,898		
TOTAL TAX ---				0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-47 *****				
120.25-2-47	123 N Washington St			ACCT 032059790
Village Of Herkimer	662 Police/fire		VLG/OTHER 13650	120,000
120 Green St	Herkimer Centra 213001	120,000	School Tax	0.00
Herkimer, NY 13350-1992	Fire Station On 45 & 47	120,000	Library Tax	0.00
	W2 13 6 5			
	Fire Station			
	FRNT 60.00 DPTH 97.00			
	EAST-0362252 NRTH-1528166			
	DEED BOOK 691 PG-199			
	FULL MARKET VALUE	244,898		
TOTAL TAX ---				0.00**
***** 120.25-5-63 *****				
120.25-5-63	120-122 W Smith St			ACCT 032061350
Village of Herkimer	963 Municpl park		VLG/OTHER 13650	7,200
120 Green St	Herkimer Centra 213001	7,200	School Tax	0.00
Herkimer, NY 13350	N 16	7,200	Library Tax	0.00
	N2 16 8 16			
	Park			
	FRNT 61.70 DPTH 70.20			
	EAST-0362349 NRTH-1526669			
	DEED BOOK 00627 PG-00739			
	FULL MARKET VALUE	14,694		
TOTAL TAX ---				0.00**
***** 120.26-1-78.1 *****				
120.26-1-78.1	E Protection Ave			ACCT 032300120
Village of Herkimer	330 Vacant comm		VLG/OTHER 13650	15,500
120 Green St	Herkimer Centra 213001	15,500	School Tax	0.00
Herkimer, NY 13350	V/l	15,500	Library Tax	0.00
	ACRES 1.30			
	EAST-0364917 NRTH-1527623			
	DEED BOOK 858 PG-307			
	FULL MARKET VALUE	31,633		
TOTAL TAX ---				0.00**
***** 120.33-5-5 *****				
120.33-5-5	Marginal Rd			ACCT 032055530
Village Of Herkimer	822 Water supply		VLG/OTHER 13650	102,400
120 Green St	Herkimer Centra 213001	23,500	School Tax	0.00
Herkimer, NY 13350	S 4A	102,400	Library Tax	0.00
	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	208,980		
TOTAL TAX ---				0.00**

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UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
120.33-5-18.1	Marginal Rd			ACCT 032000097
Village Of Herkimer	591 Playground		VLG/OTHER 13650	43,100
Green St	Herkimer Centra 213001	20,400	School Tax	0.00
Herkimer, NY 13350	V Land	43,100	Library Tax	0.00
	FRNT 647.00 DPTH 59.00			
	EAST-0363028 NRTH-1525538			
	DEED BOOK 00000			
	FULL MARKET VALUE	87,959		
TOTAL TAX ---				0.00**
***** 120.24-2-6 *****				
120.24-2-6	Lou Ambers Dr			ACCT 032083170
Village Old Gravel Bed	330 Vacant comm		VLG/OTHER 13650	17,200
Green St	Herkimer Centra 213001	17,200	School Tax	0.00
Herkimer, NY 13350	W 16	17,200	Library Tax	0.00
	W2 1 4 16			
	V Lot L			
	FRNT 125.00 DPTH 155.00			
	EAST-0358308 NRTH-1528356			
	FULL MARKET VALUE	35,102		
TOTAL TAX ---				0.00**
***** 120.33-1-32 *****				
120.33-1-32	Mohawk St			ACCT 032083650
Village Park	963 Municpl park		VLG/OTHER 13650	6,700
Mohawk St	Herkimer Centra 213001	6,700	School Tax	0.00
Herkimer, NY 13350	S 1	6,700	Library Tax	0.00
	S2 16 5 1			
	Park			
	FRNT 60.00 DPTH 55.00			
	EAST-0361172 NRTH-1526142			
	FULL MARKET VALUE	13,673		
TOTAL TAX ---				0.00**
***** 120.25-2-48 *****				
120.25-2-48	118 Green St			ACCT 032083080
Village Parking Green St	331 Com vac w/im		VLG/OTHER 13650	18,700
118 Green St	Herkimer Centra 213001	15,200	School Tax	0.00
Herkimer, NY 13350-1992	Old Village Hall Now Park	18,700	Library Tax	0.00
	S2 13 6 3			
	Parking Lot			
	FRNT 152.47 DPTH 90.98			
	EAST-0362121 NRTH-1528204			
	DEED BOOK 00183 PG-00409			
	FULL MARKET VALUE	38,163		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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SWIS - 213001

2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 909
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-21 *****				
120.25-1-21	N Prospect St			ACCT 032083830
Village Parking Lot	653 Govt pk lot		VLG/OTHER 13650	9,600
N Prospect St	Herkimer Centra 213001	9,600	School Tax	0.00
Herkimer, NY 13350	E 24	9,600	Library Tax	0.00
	E2 9 5 24			
	V L L			
	FRNT 35.00 DPTH 128.00			
	EAST-0361452 NRTH-1528005			
	FULL MARKET VALUE	19,592		
TOTAL TAX ---				0.00**
***** 999.32-8-34.3 *****				
999.32-8-34.3	Herkimer			ACCT 032083430
Village Sewerage System	853 Sewage		VLG/OTHER 13650	1100,000
118 Green St	Herkimer Centra 213001	1100,000	School Tax	0.00
Herkimer, NY 13350	Sewerage System	1100,000	Library Tax	0.00
	Sts,rds & Right			
	Of Ways			
	FULL MARKET VALUE	2244,898		
TOTAL TAX ---				0.00**
***** 120.33-5-16 *****				
120.33-5-16	Marginal Rd			ACCT 032083740
Village South Field	592 Athletic fld		VLG/OTHER 13650	200,900
118 Green St	Herkimer Centra 213001	32,800	School Tax	0.00
Herkimer, NY 13350	W 18C	200,900	Library Tax	0.00
	W2 20 1 18C			
	Playground L			
	ACRES 6.00			
	EAST-0363234 NRTH-1525155			
	FULL MARKET VALUE	410,000		
TOTAL TAX ---				0.00**
***** 120.34-1-25 *****				
120.34-1-25	S Washington St			ACCT 032084100
Village V Land	330 Vacant comm		VLG/OTHER 13650	600
Green St	Herkimer Centra 213001	600	School Tax	0.00
Herkimer, NY 13350	E 25A	600	Library Tax	0.00
	E2 21 1 25A			
	V Land			
	FRNT 31.00 DPTH 799.00			
	EAST-0363936 NRTH-1525884			
	DEED BOOK 00590 PG-00203			
	FULL MARKET VALUE	1,224		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 910
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-31 *****				
120.34-1-31	S Of Protection Ave			ACCT 032083920
Village V Land	971 Wetlands		VLG/OTHER 13650	218,100
Green St	Herkimer Centra 213001	218,100	School Tax	0.00
Herkimer, NY 13350	S 3C	218,100	Library Tax	0.00
	S2 22 3C			
	V L			
	ACRES 35.60			
	EAST-0366051 NRTH-1526051			
	FULL MARKET VALUE	445,102		
TOTAL TAX ---				0.00**
***** 120.33-5-19 *****				
120.33-5-19	S Main St			ACCT 032084040
Village V Lot	330 Vacant comm		VLG/OTHER 13650	3,800
Green St	Herkimer Centra 213001	3,800	School Tax	0.00
Herkimer, NY 13350	E 25A	3,800	Library Tax	0.00
	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	7,755		
TOTAL TAX ---				0.00**
***** 120.33-5-20 *****				
120.33-5-20	S Washington St			ACCT 032084070
Village V Lot	330 Vacant comm		VLG/OTHER 13650	3,300
Green St	Herkimer Centra 213001	3,300	School Tax	0.00
Herkimer, NY 13350	W 16A	3,300	Library Tax	0.00
	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	6,735		
TOTAL TAX ---				0.00**
***** 113.79-1-6 *****				
113.79-1-6	Lou Ambers Drive			ACCT 032083230
Village Vacant Lot	311 Res vac land		VLG/OTHER 13650	26,400
118 Green St	Herkimer Centra 213001	26,400	School Tax	0.00
Herkimer, NY 13350	N 1	26,400	Library Tax	0.00
	N2 1 1 1			
	V Lot L			
	FRNT 358.00 DPTH 134.00			
	EAST-0357398 NRTH-1528936			
	FULL MARKET VALUE	53,878		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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SWIS - 213001

2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 999.32-8-35 *****				
	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
118 Green St	Water System	1100,000	Library Tax	0.00
Herkimer, NY 13350	Sts,rds & Right Of Ways			
	FULL MARKET VALUE	2244,898		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
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2026 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 049.00

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ROLL SUBSECTION - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

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	134	5978,600	77530,600	77530,600		
213001							
	SUB - TOTAL	134	5978,600	77530,600	77530,600		
	SUB - TOTAL (CONT)						
	TOTAL	134	5978,600	77530,600	77530,600		
	TOTAL (CONT)						

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** 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	41	10044,900
13800	SCHOOL DST	2	82,600

STATE OF NEW YORK
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2 0 2 6 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 049.00

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R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14100	RPTL 400	1	12,800
18020	GEN MUNY	4	7094,800
21600	CLERGY RES	3	443,300
25100	NON-PROF 6	1	70,000
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	23	7678,400
25300	NON PROF 9	3	11810,300
25900	Land Banks	3	45,300
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	9	795,400
	T O T A L	134	77530,600

*** 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		5978,600	77530,600	77,530,600		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	134					

STATE OF NEW YORK
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2 0 2 6 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 049.00

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R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	172	9539,400	145900,100	145900,100		
213001							
	S U B - T O T A L	172	9539,400	145900,100	145900,100		
	S U B - T O T A L (CONT)						
	T O T A L	172	9539,400	145900,100	145900,100		
	T O T A L (CONT)						

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	13	3065,600
13100	MUN OWNED	17	48377,600
13500	TOWN-GEN	1	851,300
13650	VLG/OTHER	41	10044,900
13660	V CEM-LND	3	248,100

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 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 049.00

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R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
13800	SCHOOL DST	2	82,600
14100	RPTL 400	2	871,600
18020	GEN MUNY	8	15855,200
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	13687,400
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	7678,400
25300	NON PROF 9	8	14820,500
25400	FRATERNAL	1	711,800
25900	Land Banks	3	45,300
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	11	817,500
	T O T A L	172	145900,100

*** 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		9539,400	145900,100	145,900,100		
8	SPEC DIST TAXES WHOLLY EXEMPT	172					

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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VILLAGE - Herkimer
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2 0 2 6 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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*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Herkimer Central	2768	55057,181	363880,226	147458,550	216,421,676		
213001					24367,876	192,053,800	1.134722	5,989,420.53
	S U B - T O T A L	2768	55057,181	363880,226	147458,550	216,421,676		
	S U B - T O T A L (CONT)				24367,876	192,053,800		5,989,420.53
	T O T A L	2768	55057,181	363880,226	147458,550	216,421,676		
	T O T A L (CONT)				24367,876	192,053,800		5,989,420.53

*** S Y S T E M C O D E S S U M M A R Y ***

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
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SWIS - 213001

2 0 2 6 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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*** 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	41	10044,900
13660	V CEM-LND	3	248,100
13800	SCHOOL DST	2	82,600
14100	RPTL 400	2	871,600
18020	GEN MUNY	8	15855,200
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	13687,400
25120	N/P-EDUCAT	7	22712,900
25130	N/P- CHARI	3	222,000
25210	NP HOSP	3	1059,600
25230	N/P-M/M IM	24	8728,400
25300	NON PROF 9	8	14820,500
25400	FRATERNAL	1	711,800
25900	Land Banks	3	45,300
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	11	817,500
41400	CLERGY	3	4,500
41800	AGED-ALL	10	225,650
41834	ENH STAR	419	19100,048
41854	BAS STAR	316	5267,828
49506	Sun Energy	1	200,000
	T O T A L	922	171748,126

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 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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*** 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		44972,781	204124,368	1,558,450	202,565,918		
	Library Tax		44972,781	204124,368	24367,876	178,198,042	29.907463	5,329,451.30
					1,558,450	202,565,918		
	SPEC DIST TAXES					202,565,918	1.134722	229,856.27
1	TAXABLE	2,561						5559,307.57
	School Tax			6404,619		6,404,619		
	Library Tax			6404,619		6,404,619	29.907463	191,545.90
						6,404,619		
	SPEC DIST TAXES					6,404,619	1.134722	7,267.45
5	SPECIAL FRANCHISE	13						198,813.35
	School Tax		545,000	4499,746		4,499,746		
	Library Tax		545,000	4499,746		4,499,746	29.907463	134,575.98
						4,499,746		
	SPEC DIST TAXES					4,499,746	1.134722	5,105.94
6	UTILITIES & N.C.	21						139,681.92
	School Tax			2951,393		2,951,393		
	Library Tax			2951,393		2,951,393	29.907463	88,268.68
						2,951,393		
	SPEC DIST TAXES					2,951,393	1.134722	3,349.01
7	CEILING RAILROADS	1						91,617.69
					145900,100			
8	SPEC DIST TAXES WHOLLY EXEMPT	172						
	School Tax		55057,181	363880,226	147,458,550	216,421,676		
					24367,876	192,053,800	29.907463	5,743,841.86

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 2 6 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, 2025
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*** 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		55057,181	363880,226	147,458,550	216,421,676		
	SPEC DIST TAXES					216,421,676	1.134722	245,578.67
*	SUB TOTAL	2,768						5989,420.53
	School Tax		55057,181	363880,226	147,458,550	216,421,676		
					24367,876	192,053,800	29.907463	5,743,841.86
	Library Tax		55057,181	363880,226	147,458,550	216,421,676		
	SPEC DIST TAXES					216,421,676	1.134722	245,578.67
**	GRAND TOTAL	2,768						5989,420.53

STATE OF NEW YORK
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SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-7.1 *****				
113.3-1-7.1	State Route 28			ACCT 030019920 BILL 2597
3107 NY 28 LLC	431 Auto dealer		School Tax	272,000 8,134.83
60 Dott Ave	Herkimer Centra 213001	61,800	Library Tax	272,000 308.64
Albany, NY 12205	W 22 23-1	272,000		
	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	555,102		
TOTAL TAX ---				8,443.47**
				DATE #1 09/30/26
				AMT DUE 8,443.47
***** 113.20-2-62 *****				
113.20-2-62	Walnut Ave			ACCT 030001560 BILL 2598
5571 State Route 5 Land	415 Motel		School Tax	46,400 1,387.71
6 Broadway	Herkimer Centra 213001	11,700	Library Tax	46,400 52.65
Latham, NY 12110	#45,46,47	46,400		
	E1 14 1 66,67,68			
	Motel 3L C			
	FRNT 150.00 DPTH 123.00			
	EAST-0371443 NRTH-1528575			
	DEED BOOK 2025 PG-4984			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 113.20-2-63 *****				
113.20-2-63	5571 State Route 5			ACCT 030001590 BILL 2599
5571 State Route 5 Land	210 1 Family Res		School Tax	25,800 771.61
6 Broadway	Herkimer Centra 213001	10,500	Library Tax	25,800 29.28
Latham, NY 12110	#9,10,44	25,800		
	N1 14 1 69,70,71			
	H G S(2) 3L R			
	FRNT 90.00 DPTH 145.00			
	EAST-0371476 NRTH-1528410			
	DEED BOOK 2025 PG-4984			
	FULL MARKET VALUE	52,653		
TOTAL TAX ---				800.89**
				DATE #1 09/30/26
				AMT DUE 800.89

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-66 *****				
113.20-2-66	5571 State Route 5		ACCT 030001530	BILL 2600
5571 State Route 5 Land	415 Motel		School Tax	154,500
6 Broadway	Herkimer Centra 213001	17,000	Library Tax	154,500
Latham, NY 12110	#11,12,13,42,43,p41	154,500		175.31
	N1 14 1 72-76 Incl			
	Bldgs 5L C			
	FRNT 172.00 DPTH 220.00			
	EAST-0371594 NRTH-1528421			
	DEED BOOK 2025 PG-4984			
	FULL MARKET VALUE	315,306		
TOTAL TAX ---				4,796.01**
				DATE #1 09/30/26
				AMT DUE 4,796.01
***** 113.20-2-80.7 *****				
113.20-2-80.7	206 Oldfield Dr		ACCT 030000268	BILL 2601
Aceto John V	210 1 Family Res		BAS STAR 41854	16,710
Aceto Susan D	Herkimer Centra 213001	11,300	School Tax	161,000
206 Oldfield Dr	P Of E1 14 4 A	161,000	Library Tax	161,000
Herkimer, NY 13350	Hgl Sp R			182.69
	FRNT 132.00 DPTH 125.73			
	EAST-0371036 NRTH-1529282			
	DEED BOOK 1180 PG-288			
	FULL MARKET VALUE	328,571		
TOTAL TAX ---				4,498.04**
				DATE #1 09/30/26
				AMT DUE 4,498.04
***** 113.3-1-7.2 *****				
113.3-1-7.2	123 Quarry Rd		ACCT 030000477	BILL 2602
Adamek Family Trust dtd7/8/26	449 Other Storag		School Tax	154,500
Adamek Jason&Lisa	Herkimer Centra 213001	20,600	Library Tax	154,500
318 Marion St	3-Bldgs L C	154,500		175.31
Herkimer, NY 13350	ACRES 1.75			
	EAST-0361830 NRTH-1536166			
	DEED BOOK 2026 PG-3221			
PRIOR OWNER ON 3/01/2026	FULL MARKET VALUE	315,306		
Adamek Jason L				
TOTAL TAX ---				4,796.01**
				DATE #1 09/30/26
				AMT DUE 4,796.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-18 *****				
113.57-1-18	3 Willis Dr			ACCT 030018990 BILL 2603
Adamek Steven C	210 1 Family Res		ENH STAR 41834	47,790
Adamek Patricia	Herkimer Centra 213001	14,500	School Tax	2,087.54
3 Willis Dr	N2 6A 4 12	69,800	Library Tax	79.20
Herkimer, NY 13350	H G S L R			
	FRNT 52.30 DPTH 125.70			
	EAST-0361825 NRTH-1535450			
	DEED BOOK 1436 PG-205			
	FULL MARKET VALUE	142,449		
TOTAL TAX ---				832.74**
				DATE #1 09/30/26
				AMT DUE 832.74
***** 121.1-3-1 *****				
121.1-3-1	5652 State Route 5			ACCT 030000205 BILL 2604
Adventures LLC Mohawk Valley	484 1 use sm bld		School Tax	6,190.84
388 Meyers Rd	Herkimer Centra 213001	83,400	Library Tax	234.89
Little Falls, NY 13365	Farm	207,000		
	ACRES 51.00			
	EAST-0373026 NRTH-1527075			
	DEED BOOK 2024 PG-2527			
	FULL MARKET VALUE	422,449		
TOTAL TAX ---				6,425.73**
				DATE #1 09/30/26
				AMT DUE 6,425.73
***** 113.2-1-49.2 *****				
113.2-1-49.2	534 Shells Bush Rd			ACCT 03000455 BILL 2605
Ahern John F	322 Rural vac>10		School Tax	924.14
Ahern Michelle L	Herkimer Centra 213001	30,900	Library Tax	35.06
534 Shells Bush Rd	V1	30,900		
Herkimer, NY 13350	ACRES 40.00			
	EAST-0368923 NRTH-1538174			
	DEED BOOK 820 PG-282			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 113.2-1-50 *****				
113.2-1-50	534 Shells Bush Rd			ACCT 030000098 BILL 2606
Ahern John F	210 1 Family Res		BAS STAR 41854	16,710
Ahern Michelle	Herkimer Centra 213001	17,700	School Tax	3,388.52
534 Shells Bush Rd	9-4,9-5	113,300	Library Tax	128.56
Herkimer, NY 13350	S1 17 9-3,9-4,9-5			
	Hg Sp Dk 3 Lots R			
	FRNT 192.00 DPTH 212.00			
	EAST-0369188 NRTH-1539562			
	DEED BOOK 690 PG-188			
	FULL MARKET VALUE	231,224		
TOTAL TAX ---				3,017.32**
				DATE #1 09/30/26
				AMT DUE 3,017.32

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-66 *****				
113.3-1-66	858 McKennan Rd			ACCT 030024330 BILL 2607
Aldi Jason	210 1 Family Res		School Tax	92,300 2,760.46
858 McKennan Rd	Herkimer Centra 213001	20,900	Library Tax	92,300 104.73
Herkimer, NY 13350	W 8D	92,300		
	W1 8 8D			
	H G S L R			
	ACRES 3.30			
	EAST-0355270 NRTH-1533516			
	DEED BOOK 1561 PG-248			
	FULL MARKET VALUE	188,367		
TOTAL TAX ---				2,865.19**
				DATE #1 09/30/26
				AMT DUE 2,865.19
***** 113.82-1-62 *****				
113.82-1-62	407 Grace Ave			ACCT 030000150 BILL 2608
Alexander Mary	210 1 Family Res		School Tax	88,800 2,655.78
821 Holley Rd	Herkimer Centra 213001	10,800	Library Tax	88,800 100.76
Elmira, NY 14905	S 7	88,800		
	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	181,224		
TOTAL TAX ---				2,756.54**
				DATE #1 09/30/26
				AMT DUE 2,756.54
***** 113.83-3-18 *****				
113.83-3-18	231 Main Rd			ACCT 030019140 BILL 2609
Alexander Regina L	210 1 Family Res		ENH STAR 41834	47,790
231 Main Rd	Herkimer Centra 213001	9,700	School Tax	59,500 1,779.49
Herkimer, NY 13350	N1 13 1 15	59,500	Library Tax	59,500 67.52
	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	121,429		
TOTAL TAX ---				513.01**
				DATE #1 09/30/26
				AMT DUE 513.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-24 *****				
113.20-2-24	State Route 5			ACCT 030016890 BILL 2610
Allen James	323 Vacant rural		School Tax	9,200 275.15
122 W E German St	Herkimer Centra 213001	9,200	Library Tax	9,200 10.44
Herkimer, NY 13350	S 3	9,200		
	S1 14 2 3			
	V L L			
	ACRES 2.80			
	EAST-0370140 NRTH-1528409			
	DEED BOOK 876 PG-125			
	FULL MARKET VALUE	18,776		
TOTAL TAX ---				285.59**
				DATE #1 09/30/26
				AMT DUE 285.59
***** 113.2-1-41.3 *****				
113.2-1-41.3	334 Shells Bush Rd			ACCT 030000245 BILL 2611
Allen Mary K	210 1 Family Res		ENH STAR 41834	47,790
334 Shells Bush Rd	Herkimer Centra 213001	23,900	School Tax	110,000 3,289.82
Herkimer, NY 13350	P Of E1 17 3	110,000	Library Tax	110,000 124.82
	H & Sp Lot			
	ACRES 6.00			
	EAST-0365303 NRTH-1538630			
	DEED BOOK 1152 PG-976			
	FULL MARKET VALUE	224,490		
TOTAL TAX ---				2,080.64**
				DATE #1 09/30/26
				AMT DUE 2,080.64
***** 113.2-1-18.6 *****				
113.2-1-18.6	Fiddletown Rd			BILL 2612
Ammerman Sherri Lynn	321 Abandoned ag		School Tax	30,900 924.14
111 Smith Rd	Herkimer Centra 213001	30,900	Library Tax	30,900 35.06
Herkimer, NY 13350	FRNT 655.50 DPTH	30,900		
	ACRES 13.50			
	EAST-0366052 NRTH-1539978			
	DEED BOOK 1107 PG-728			
	FULL MARKET VALUE	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20
***** 114.3-2-2.5 *****				
114.3-2-2.5	Pine Grove Rd			ACCT 030000376 BILL 2613
Ammermann Ruth L J	311 Res vac land		School Tax	10,300 308.05
9856 Brown Tract Cir	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Remsen, NY 13438	Tsp L	10,300		
	ACRES 1.00			
	EAST-0373509 NRTH-1536139			
	DEED BOOK 893 PG-637			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-18.9 *****				
113.2-1-18.9	Fiddletown Rd			BILL 2614
Ammermann Sherri L	322 Rural vac>10		School Tax	25,000 747.69
111 Smith Rd	Herkimer Centra 213001	25,000	Library Tax	25,000 28.37
Herkimer, NY 13350	V/L	25,000		
	FRNT 946.00 DPTH			
	ACRES 11.90			
	EAST-0365418 NRTH-1540247			
	DEED BOOK 1387 PG-673			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06
***** 113.3-1-67 *****				
113.3-1-67	870 McKennan Rd			ACCT 030001380 BILL 2615
Anderson Karol	210 1 Family Res		ENH STAR 41834	47,790
870 McKennan Rd	Herkimer Centra 213001	20,600	School Tax	85,500 2,557.09
Herkimer, NY 13350	W 8B	85,500	Library Tax	85,500 97.02
	W1 8 8B			
	H G(2) L R			
	ACRES 3.00			
	EAST-0355444 NRTH-1533407			
	DEED BOOK 1532 PG-676			
	FULL MARKET VALUE	174,490		
TOTAL TAX ---				1,320.11**
				DATE #1 09/30/26
				AMT DUE 1,320.11
***** 114.1-3-15 *****				
114.1-3-15	1015 Shells Bush Rd			ACCT 030000429 BILL 2616
Anderson Susan	322 Rural vac>10		School Tax	7,500 224.31
Carney Michael	Herkimer Centra 213001	7,500	Library Tax	7,500 8.51
1015 Shells Bush Rd	cons w/114.1-3-6	7,500		
Herkimer, NY 13350	V1			
	FRNT 2403.00 DPTH			
	ACRES 14.40			
	EAST-0378179 NRTH-1541729			
	DEED BOOK 2018 PG-5718			
	FULL MARKET VALUE	15,306		
TOTAL TAX ---				232.82**
				DATE #1 09/30/26
				AMT DUE 232.82

MAY BE SUBJECT TO PAYMENT
UNDER AGDIST LAW TIL 2026

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

113.20-2-80.4	126 Gros Blvd			ACCT 030000235
Aney George	314 Rural vac<10		School Tax	2,400
401 N Prospect St	Herkimer Centra 213001	2,200	Library Tax	2,400
Herkimer, NY 13350	V Land	2,400		
	FRNT 49.70 DPTH 317.00			
	EAST-0370779 NRTH-1529270			
	DEED BOOK 674 PG-74			
	FULL MARKET VALUE	4,898		
			TOTAL TAX ---	74.50**
			DATE #1	09/30/26
			AMT DUE	74.50

113.20-2-27.2	126 Gros Blvd			ACCT 030000160
Aney George Farber	464 Office bldg.		School Tax	231,800
401 Prospect St	Herkimer Centra 213001	20,200	Library Tax	231,800
Herkimer, NY 13350	Bldg & Lot C	231,800		
	ACRES 2.26			
	EAST-0333795 NRTH-1104050			
	FULL MARKET VALUE	473,061		
			TOTAL TAX ---	7,195.58**
			DATE #1	09/30/26
			AMT DUE	7,195.58

113.72-1-27.2	1035 Highland Ave			ACCT 030000162
Anna Charles W	210 1 Family Res		ENH STAR 41834	59,500
Anna Jean I	Herkimer Centra 213001	9,000	School Tax	59,500
1035 Highland Ave	W-9	59,500	Library Tax	59,500
Herkimer, NY 13350	W2 4A 1 9			
	H G & Lot R			
	FRNT 50.00 DPTH 110.00			
	EAST-0358332 NRTH-1531984			
	DEED BOOK 662 PG-393			
	FULL MARKET VALUE	121,429		
			TOTAL TAX ---	513.01**
			DATE #1	09/30/26
			AMT DUE	513.01

113.72-1-27.1	1035 Highland Ave			ACCT 030024390
Anna Jean	312 Vac w/imprv		School Tax	10,700
1035 Highland Ave	Herkimer Centra 213001	700	Library Tax	10,700
Herkimer, NY 13350	#8	10,700		
	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	21,837		
			TOTAL TAX ---	332.15**
			DATE #1	09/30/26
			AMT DUE	332.15

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-28 *****				
113.72-1-28	1035 Highland Ave			ACCT 030000097 BILL 2621
Anna Jean	311 Res vac land		School Tax	700 20.94
1035 Highland Ave	Herkimer Centra 213001	700	Library Tax	700 0.79
Herkimer, NY 13350	W2 4A 1 7	700		
	V Lot L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358241 NRTH-1532034			
	DEED BOOK 00625 PG-00603			
	FULL MARKET VALUE	1,429		
TOTAL TAX ---				21.73**
				DATE #1 09/30/26
				AMT DUE 21.73
***** 113.4-1-19.5 *****				
113.4-1-19.5	156 Gros Blvd			BILL 2622
Annutto James P	473 Greenhouse		School Tax	75,000 2,243.06
156 Gros Blvd	Herkimer Centra 213001	50,000	Library Tax	75,000 85.10
Herkimer, NY 13350	Greenhouse L	75,000		
	FRNT 300.00 DPTH			
	ACRES 5.00			
	EAST-0371100 NRTH-1529680			
	DEED BOOK 2018 PG-5230			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16
***** 113.82-1-7 *****				
113.82-1-7	103 Piper Rd			ACCT 030011940 BILL 2623
ASTY-KARP, LLC	210 1 Family Res		School Tax	67,000 2,003.80
5320 NW 53rd Ave	Herkimer Centra 213001	25,100	Library Tax	67,000 76.03
Coconut Creek, FL 33073	N 31	67,000		
	N1 11 2 31			
	H G S Tsp L R			
	FRNT 292.00 DPTH 175.00			
	ACRES 1.02			
	EAST-0365341 NRTH-1529579			
	DEED BOOK 2025 PG-3348			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				2,079.83**
				DATE #1 09/30/26
				AMT DUE 2,079.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-28 *****				
113.20-2-28	5531 State Route 5		ACCT 030000570	BILL 2624
Audycki John M	210 1 Family Res		BAS STAR 41854	16,710
5531 State Route 5	Herkimer Centra 213001	16,200	School Tax	2,467.37
Herkimer, NY 13350	N 11 12	82,500	Library Tax	93.61
	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	168,367		
TOTAL TAX ---				2,061.22**
				DATE #1 09/30/26
				AMT DUE 2,061.22
***** 106.4-3-2 *****				
106.4-3-2	North Creek Rd		ACCT 030000195	BILL 2625
Austin Michele	270 Mfg housing		30,700	918.16
1168 Castle Rd	Herkimer Centra 213001	9,000	Library Tax	34.84
Newport, NY 13416	Remove Ex 1988 Roll	30,700		
	P Of Old Trl Court			
	Trlr L			
PRIOR OWNER ON 3/01/2026	FRNT 75.00 DPTH 515.00			
Gay Edward Jr	EAST-0361904 NRTH-1545406			
	DEED BOOK 2026 PG-3173			
	FULL MARKET VALUE	62,653		
TOTAL TAX ---				953.00**
				DATE #1 09/30/26
				AMT DUE 953.00
***** 113.83-3-61 *****				
113.83-3-61	114 Zoller Ave		ACCT 030000690	BILL 2626
Bacher Laverne F	210 1 Family Res		ENH STAR 41834	47,790
Bacher Kathryn	Herkimer Centra 213001	10,900	School Tax	1,704.73
114 Zoller Ave	#17,18	57,000	Library Tax	64.68
Herkimer, NY 13350	S1 13 1 45A,45b			
	H G S 2L R			
	FRNT 100.00 DPTH 148.00			
	EAST-0369089 NRTH-1529219			
	DEED BOOK 00565 PG-00106			
	FULL MARKET VALUE	116,327		
TOTAL TAX ---				435.41**
				DATE #1 09/30/26
				AMT DUE 435.41

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-32 *****				
113.1-1-32	563 Baum Rd		ACCT 030001291	BILL 2627
Bahry Daniel	270 Mfg housing			36,800
563 Baum Rd	Herkimer Centra 213001	16,800	ENH STAR 41834	1,100.59
Frankfort, NY 13340	N 2-4	36,800	School Tax	41.76
	N1 7 2-14,2-4		Library Tax	
	H G S L R			
	ACRES 4.10 BANK 184			
	EAST-0350553 NRTH-1541224			
	DEED BOOK 677 PG-913			
	FULL MARKET VALUE	75,102		
TOTAL TAX ---				41.76**
				DATE #1 09/30/26
				AMT DUE 41.76
***** 113.1-3-1 *****				
113.1-3-1	Baum Rd		ACCT 030020580	BILL 2628
Bahry Daniel	314 Rural vac<10			490.48
Bahry Lois	Herkimer Centra 213001	16,400	School Tax	18.61
563 Baum Rd	S 2	16,400	Library Tax	
Frankfort, NY 13340	N1 7 2			
	V Land			
	ACRES 8.20			
	EAST-0314090 NRTH-1116930			
	DEED BOOK 669 PG-19			
	FULL MARKET VALUE	33,469		
TOTAL TAX ---				509.09**
				DATE #1 09/30/26
				AMT DUE 509.09
***** 113.82-1-30 *****				
113.82-1-30	156 Folts Rd		ACCT 030002130	BILL 2629
Bailey Nicholas	210 1 Family Res			1,884.17
Eichmann Alene M	Herkimer Centra 213001	14,000	School Tax	71.49
1942 State Route 28	E 9	63,000	Library Tax	
Mohawk, NY 13407	E1 11 1 9			
	H G L R			
	FRNT 82.20 DPTH 169.20			
	EAST-0365408 NRTH-1530215			
	DEED BOOK 2025 PG-318			
	FULL MARKET VALUE	128,571		
TOTAL TAX ---				1,955.66**
				DATE #1 09/30/26
				AMT DUE 1,955.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-49.4 *****				
148 Smith Rd	240 Rural res		ENH STAR 41834	BILL 2630
113.2-1-49.4	Herkimer Centra 213001	23,200	School Tax	47,790
Baker Bernard&Nancy	H GAR(2) B L p/b	147,900	Library Tax	4,423.31
Baker Patrick	FRNT 1883.40 DPTH			167.83
148 Smith Rd	ACRES 16.50			
Herkimer, NY 13350	EAST-0366752 NRTH-1539823			
	DEED BOOK 2022 PG-6306			
	FULL MARKET VALUE	301,837		
TOTAL TAX ---				3,257.14**
				DATE #1 09/30/26
				AMT DUE 3,257.14
***** 113.2-1-49.6 *****				
463 Shells Bush Rd	210 1 Family Res		BAS STAR 41854	BILL 2631
113.2-1-49.6	Herkimer Centra 213001	70,000	School Tax	16,710
Baker Patrick W	H Gar(2) Canopy	175,000	Library Tax	5,233.81
Baker Kristin M	ACRES 49.90			198.58
463 Shells Bush Rd	EAST-0367882 NRTH-1540301			
Herkimer, NY 13350	DEED BOOK 1442 PG-585			
	FULL MARKET VALUE	357,143		
TOTAL TAX ---				4,932.63**
				DATE #1 09/30/26
				AMT DUE 4,932.63
***** 113.83-3-60 *****				
116 Zoller Ave	210 1 Family Res		BAS STAR 41854	BILL 2632
113.83-3-60	Herkimer Centra 213001	9,400	School Tax	16,710
Bala Talbot T	Life Use Sylvia C. Bala	66,500	Library Tax	1,988.85
Bala Diane L	S1 13 1 46			75.46
116 Zoller Ave	H & Lot R			
Herkimer, NY 13350	FRNT 50.00 DPTH 151.00			
	EAST-0369162 NRTH-1529209			
	DEED BOOK 853 PG-163			
	FULL MARKET VALUE	135,714		
TOTAL TAX ---				1,564.55**
				DATE #1 09/30/26
				AMT DUE 1,564.55
***** 113.1-1-65.7 *****				
128 Beacon Rd	210 1 Family Res		BAS STAR 41854	BILL 2633
113.1-1-65.7	Herkimer Centra 213001	18,500	School Tax	16,710
Baldwin Chad	H/G	131,300	Library Tax	3,926.85
Baldwin Renee	ACRES 1.00			148.99
128 Beacon Rd	EAST-0350425 NRTH-1538210			
Herkimer, NY 13350	FULL MARKET VALUE	267,959		
TOTAL TAX ---				3,576.09**
				DATE #1 09/30/26
				AMT DUE 3,576.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-56 *****				
113.83-1-56	206 Carney Ave			ACCT 030027930
Baldwin James P	210 1 Family Res		School Tax	93,800
Baldwin Susan M	Herkimer Centra 213001	10,900	Library Tax	93,800
206 Carney Ave	#61,62	93,800		
Herkimer, NY 13350	N1 12 7 2,3			
	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	191,429		
TOTAL TAX ---				2,911.76**
				DATE #1 09/30/26
				AMT DUE 2,911.76
***** 113.83-1-18.1 *****				
113.83-1-18.1	East St			ACCT 030014490
Ball Delbert	311 Res vac land		School Tax	2,100
102 Lou Ambers Dr	Herkimer Centra 213001	2,100	Library Tax	2,100
Herkimer, NY 13350	V1	2,100		
	FRNT 75.00 DPTH 162.00			
	EAST-0367619 NRTH-1530236			
	DEED BOOK 2022 PG-2335			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.83-1-18.3 *****				
113.83-1-18.3	East St			ACCT 030000346
Ball Delbert	311 Res vac land		School Tax	2,100
102 Lou Ambers Dr	Herkimer Centra 213001	2,100	Library Tax	2,100
Herkimer, NY 13350	V/1	2,100		
	FRNT 75.00 DPTH 162.00			
	EAST-0367600 NRTH-1530305			
	DEED BOOK 2022 PG-2335			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.1-1-65.2 *****				
113.1-1-65.2	Beacon Rd			ACCT 030000302
Barry Francis J	314 Rural vac<10		School Tax	7,000
Barry Sandra K	Herkimer Centra 213001	7,000	Library Tax	7,000
527 McKennan Rd	P Of E1 7 3	7,000		
Herkimer, NY 13350	V1			
	FRNT 200.00 DPTH 200.00			
	EAST-0350310 NRTH-1538020			
	DEED BOOK 916 PG-402			
	FULL MARKET VALUE	14,286		
TOTAL TAX ---				217.29**
				DATE #1 09/30/26
				AMT DUE 217.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-65.4 *****				
113.1-1-65.4	McKenna Rd			ACCT 030000348 BILL 2638
Barry Francis J	314 Rural vac<10		School Tax	7,800 233.28
Barry Sandra	Herkimer Centra 213001	7,800	Library Tax	7,800 8.85
527 McKenna Rd	Part Of E1 7 3	7,800		
Herkimer, NY 13350	V1			
	ACRES 1.10			
	EAST-0350339 NRTH-1537675			
	DEED BOOK 761 PG-314			
	FULL MARKET VALUE	15,918		
TOTAL TAX ---				242.13**
				DATE #1 09/30/26
				AMT DUE 242.13
***** 113.1-1-64 *****				
527 McKenna Rd	210 1 Family Res		ENH STAR 41834	ACCT 030014400 BILL 2639
113.1-1-64	Herkimer Centra 213001	18,500	School Tax	96,300 2,880.09
Barry Francis J Jr	N1 7 3-5,3-7	96,300	Library Tax	96,300 109.27
Barry Sandra K	Sp H G 2L S R			
527 McKenna Rd	FRNT 200.00 DPTH 250.00			
Herkimer, NY 13350	EAST-0350189 NRTH-1537796			
	DEED BOOK 00634 PG-00101			
	FULL MARKET VALUE	196,531		
TOTAL TAX ---				1,655.36**
				DATE #1 09/30/26
				AMT DUE 1,655.36
***** 114.1-3-8 *****				
968 Shells Bush Rd	270 Mfg housing		BAS STAR 41854	ACCT 030000436 BILL 2640
114.1-3-8	Herkimer Centra 213001	20,700	School Tax	54,000 1,615.00
Bass Bernard B	Trlr Pole Barn TSP	54,000	Library Tax	54,000 61.27
968 Shells Bush Rd	ACRES 3.10			
Herkimer, NY 13350	EAST-0377761 NRTH-1540876			
	DEED BOOK 817 PG-353			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,176.52**
				DATE #1 09/30/26
				AMT DUE 1,176.52
***** 113.3-1-44 *****				
608 McKenna Rd	210 1 Family Res		BAS STAR 41854	ACCT 030006210 BILL 2641
113.3-1-44	Herkimer Centra 213001	20,000	School Tax	96,000 2,871.12
Bass Daniel M Jr	W 7-2	96,000	Library Tax	96,000 108.93
Bass Carrie L	W1 8 7-2			
608 McKenna Rd	H G B Tsp L R			
Herkimer, NY 13350	ACRES 2.40 BANK 184			
	EAST-0351041 NRTH-1536438			
	DEED BOOK 831 PG-532			
	FULL MARKET VALUE	195,918		
TOTAL TAX ---				2,480.29**
				DATE #1 09/30/26
				AMT DUE 2,480.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-41.1 *****				
113.2-1-41.1	632 Folts Rd		ACCT 030015750	BILL 2642
Bass Daniel M Jr,	210 1 Family Res		School Tax	75,000
Bass Carrie	Herkimer Centra 213001	28,700	Library Tax	75,000
632 Folts Rd	E 3	75,000		85.10
Herkimer, NY 13350	E1 17 3			
	H Tsp G(2) P/B			
	ACRES 9.90			
	EAST-0365222 NRTH-1538170			
	DEED BOOK 2022 PG-5259			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16
***** 113.83-1-60 *****				
113.83-1-60	197 Main Rd		ACCT 030028530	BILL 2643
Bass Jan	210 1 Family Res		School Tax	73,000
197 Main Rd	Herkimer Centra 213001	9,700	Library Tax	73,000
Herkimer, NY 13350	#17	73,000		82.83
	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	148,980		
TOTAL TAX ---				2,266.07**
				DATE #1 09/30/26
				AMT DUE 2,266.07
***** 113.20-2-29 *****				
113.20-2-29	5537 State Route 5		ACCT 030011760	BILL 2644
Bass Karen L	280 Res Multiple		ENH STAR 41834	47,790
Bass David P Jr.	Herkimer Centra 213001	18,700	School Tax	90,100
5537 State Route 5	N 13	90,100	Library Tax	90,100
Herkimer, NY 13350	N1 14 1 13			102.24
	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	183,878		
TOTAL TAX ---				1,462.90**
				DATE #1 09/30/26
				AMT DUE 1,462.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				113.2-1-49.8 *****
113.2-1-49.8	166 Smith Rd			BILL 2645
Bass Michelle L	210 1 Family Res		School Tax	109,100 3,262.90
166 Smith Rd	Herkimer Centra 213001	4,100	Library Tax	109,100 123.80
Herkimer, NY 13350	H G	109,100		
	FRNT 280.10 DPTH			
	ACRES 3.30			
	EAST-0366779 NRTH-1540441			
	DEED BOOK 2024 PG-75			
	FULL MARKET VALUE	222,653		
TOTAL TAX ---				3,386.70**
				DATE #1 09/30/26
				AMT DUE 3,386.70
*****				113.1-1-2 *****
113.1-1-2	1688 Steuben Hill Rd			ACCT 030000086 BILL 2646
Bass Shane	270 Mfg housing		School Tax	18,500 553.29
1029 Honey Hill Rd	Herkimer Centra 213001	18,500	Library Tax	18,500 20.99
Poland, NY 13431	E1 5 3-3	18,500		
	L			
	FRNT 209.00 DPTH 218.00			
	EAST-0352345 NRTH-1543521			
	DEED BOOK 2023 PG-2807			
	FULL MARKET VALUE	37,755		
TOTAL TAX ---				574.28**
				DATE #1 09/30/26
				AMT DUE 574.28
*****				113.1-1-3.1 *****
113.1-1-3.1	1713 Steuben Hill Rd			ACCT 030020790 BILL 2647
Bass Shane	105 Vac farmland		School Tax	11,600 346.93
1029 Honey Hill Rd	Herkimer Centra 213001	11,600	Library Tax	11,600 13.16
Poland, NY 13431	E 3-1	11,600		
	E1 5 3-1			
	F Land L			
	ACRES 29.90			
	EAST-0353315 NRTH-1542914			
	DEED BOOK 2023 PG-2807			
	FULL MARKET VALUE	23,673		
TOTAL TAX ---				360.09**
				DATE #1 09/30/26
				AMT DUE 360.09
*****				113.1-1-3.2 *****
113.1-1-3.2	1713 Steuben Hill Rd			ACCT 030000506 BILL 2648
Bass Shane	270 Mfg housing		School Tax	54,000 1,615.00
1029 Honey Hill Rd	Herkimer Centra 213001	19,400	Library Tax	54,000 61.27
Poland, NY 13431	Trlr L LS5	54,000		
	ACRES 1.80			
	EAST-0352507 NRTH-1543759			
	DEED BOOK 2023 PG-2807			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27
*****				*****

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-11 *****				
113.74-1-11	181 Folts Rd		ACCT 030008970	BILL 2649
Battin Robbie D	210 1 Family Res		School Tax	56,700
Miles Kylie M	Herkimer Centra 213001	10,400	Library Tax	56,700
181 Folts Rd	W 9A	56,700		64.34
Herkimer, NY 13350	W1 11 2 9A			
	H G L R			
	FRNT 65.00 DPTH 196.50			
	EAST-0364967 NRTH-1530505			
	DEED BOOK 2025 PG-1206			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 113.57-1-41 *****				
113.57-1-41	128 Willis Ave		ACCT 030021000	BILL 2650
Bauder David	210 1 Family Res		BAS STAR 41854	16,710
Bauder Karen	Herkimer Centra 213001	20,300	School Tax	82,000
128 Willis Ave	N2 6A 4 2	82,000	Library Tax	82,000
Herkimer, NY 13350	H G L R			93.05
	FRNT 100.00 DPTH 151.00			
	EAST-0361370 NRTH-1534835			
	DEED BOOK 874 PG-287			
	FULL MARKET VALUE	167,347		
TOTAL TAX ---				2,045.71**
				DATE #1 09/30/26
				AMT DUE 2,045.71
***** 113.2-1-11 *****				
113.2-1-11	657 Shells Bush Rd		ACCT 030022050	BILL 2651
Beach Carol	210 1 Family Res		ENH STAR 41834	47,790
657 Shells Bush Rd	Herkimer Centra 213001	19,000	School Tax	78,700
Herkimer, NY 13350	N 9	78,700	Library Tax	78,700
	N1 16 9			89.30
	Berm House Sp G S(2) L			
	ACRES 1.40			
	EAST-0371583 NRTH-1540244			
	DEED BOOK 2021 PG-57			
	FULL MARKET VALUE	160,612		
TOTAL TAX ---				1,109.02**
				DATE #1 09/30/26
				AMT DUE 1,109.02

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-59 *****				
113.20-2-59	122 Walnut Ave			ACCT 030005700 BILL 2652
Beam Matthew	210 1 Family Res		School Tax	88,000 2,631.86
Beam Jessica	Herkimer Centra 213001	10,300	Library Tax	88,000 99.86
122 Walnut Ave	#54,55	88,000		
Herkimer, NY 13350	E1 14 1 58,59			
	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371376 NRTH-1528988			
	DEED BOOK 2026 PG-981			
	FULL MARKET VALUE	179,592		
TOTAL TAX ---				2,731.72**
				DATE #1 09/30/26
				AMT DUE 2,731.72
***** 113.83-1-2 *****				
113.83-1-2	405 West St			ACCT 030023040 BILL 2653
Beauchemin Brian	210 1 Family Res		School Tax	88,800 2,655.78
Beauchemin Melissa	Herkimer Centra 213001	13,300	Library Tax	88,800 100.76
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 2025 PG-4490			
	FULL MARKET VALUE	181,224		
TOTAL TAX ---				2,756.54**
				DATE #1 09/30/26
				AMT DUE 2,756.54
***** 113.57-1-22 *****				
113.57-1-22	116 Willis Ave			ACCT 030017550 BILL 2654
Behe Ronald C	210 1 Family Res		School Tax	80,000 2,392.60
Behe Marilyn P	Herkimer Centra 213001	17,500	Library Tax	80,000 90.78
116 Willis Ave	#27	80,000		
Herkimer, NY 13350	N2 6A 4 8			
	H G S SP			
	FRNT 65.00 DPTH 155.00			
	EAST-0361647 NRTH-1535203			
	DEED BOOK 2020 PG-5032			
	FULL MARKET VALUE	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-2.2 *****				
113.74-1-2.2	231 Folts Rd		ACCT 03000450	BILL 2655
Behringer Marc	210 1 Family Res		School Tax	68,500
231 Folts Rd	Herkimer Centra 213001	19,600	Library Tax	68,500
Herkimer, NY 13350	H S(2) G L R	68,500		77.73
	ACRES 2.50			
	EAST-0364081 NRTH-1531018			
	DEED BOOK 2025 PG-2302			
	FULL MARKET VALUE	139,796		
TOTAL TAX ---				2,126.39**
				DATE #1 09/30/26
				AMT DUE 2,126.39
***** 113.57-1-40 *****				
113.57-1-40	126 Willis Ave		ACCT 030020970	BILL 2656
Benedict Mark E	210 1 Family Res		ENH STAR 41834	47,790
Benedict Andrew L	Herkimer Centra 213001	18,500	School Tax	89,300
126 Willis Ave	#32	89,300	Library Tax	89,300
Herkimer, NY 13350	N2 6A 4 3			101.33
	H S Solar L R			
	FRNT 76.00 DPTH 148.00			
	EAST-0361419 NRTH-1534904			
	DEED BOOK 2018 PG-5909			
	FULL MARKET VALUE	182,245		
TOTAL TAX ---				1,438.07**
				DATE #1 09/30/26
				AMT DUE 1,438.07
***** 113.20-2-47 *****				
113.20-2-47	5549 State Route 5		ACCT 030023760	BILL 2657
Bennett Elizabeth M	210 1 Family Res		ENH STAR 41834	47,790
Duesler Christopher S	Herkimer Centra 213001	12,300	School Tax	86,300
5549 State Route 5	#3,4,5,72	86,300	Library Tax	86,300
Herkimer, NY 13350	N1 14 1 40			97.93
	H G L R			
	FRNT 138.00 DPTH 149.00			
	EAST-0371151 NRTH-1528474			
	DEED BOOK 2024 PG-4474			
	FULL MARKET VALUE	176,122		
TOTAL TAX ---				1,344.94**
				DATE #1 09/30/26
				AMT DUE 1,344.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-59 *****				
113.83-3-59	107 Ward St			ACCT 030013800 BILL 2658
Bennett Kelly A	210 1 Family Res		BAS STAR 41854	16,710
Collis Matthew K	Herkimer Centra 213001	9,300	School Tax	2,601.95
107 Ward St	W1 13 1 65	87,000	Library Tax	98.72
Herkimer, NY 13350	H G Tsp L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369246 NRTH-1529188			
	DEED BOOK 924 PG-589			
	FULL MARKET VALUE	177,551		
TOTAL TAX ---				2,200.92**
				DATE #1 09/30/26
				AMT DUE 2,200.92
***** 113.3-1-53.1 *****				
113.3-1-53.1	McKennan Rd			ACCT 030017940 BILL 2659
Bennett Mathew P	311 Res vac land		School Tax	580.20
Bennett Kelley A	Herkimer Centra 213001	19,400	Library Tax	22.01
728 McKennan Rd	P Of S1 8 8J2	19,400		
Herkimer, NY 13350	V Land			
	ACRES 9.00			
	EAST-0352533 NRTH-1535117			
	DEED BOOK 2022 PG-28			
	FULL MARKET VALUE	39,592		
TOTAL TAX ---				602.21**
				DATE #1 09/30/26
				AMT DUE 602.21
***** 113.3-1-53.2 *****				
113.3-1-53.2	728 McKennan Rd			ACCT 030000313 BILL 2660
Bennett Mathew P	210 1 Family Res		School Tax	3,259.91
728 McKennan Rd	Herkimer Centra 213001	19,500	Library Tax	123.68
Herkimer, NY 13350	P Of S1 8 8J2	109,000		
	H 2G Sp S L R DK			
	ACRES 1.90			
	EAST-0353082 NRTH-1534978			
	DEED BOOK 2021 PG-6816			
	FULL MARKET VALUE	222,449		
TOTAL TAX ---				3,383.59**
				DATE #1 09/30/26
				AMT DUE 3,383.59
***** 113.1-1-48 *****				
113.1-1-48	445 McKennan Rd			ACCT 030000068 BILL 2661
Bernier Thomas J	210 1 Family Res		BAS STAR 41854	16,710
445 McKennan Rd	Herkimer Centra 213001	18,500	School Tax	3,011.68
Herkimer, NY 13350	Ni 7 2-8	100,700	Library Tax	114.27
	Home Barn L			
	ACRES 1.00			
	EAST-0349063 NRTH-1538998			
	DEED BOOK 862 PG-272			
	FULL MARKET VALUE	205,510		
TOTAL TAX ---				2,626.20**
				DATE #1 09/30/26
				AMT DUE 2,626.20

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-23 *****				
113.83-2-23	117 Pine Grove Rd			ACCT 030007470 BILL 2662
Biando Regina M	210 1 Family Res		School Tax	40,000 1,196.30
117 Pine Grove Rd	Herkimer Centra 213001	10,100	Library Tax	40,000 45.39
Herkimer, NY 13350	Life Use G Herringshaw	40,000		
	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	81,633		
TOTAL TAX ---				1,241.69**
				DATE #1 09/30/26
				AMT DUE 1,241.69
***** 113.83-3-48 *****				
113.83-3-48	109 Arthur St			ACCT 030013710 BILL 2663
Bieksza John J	210 1 Family Res		School Tax	62,000 1,854.26
Bieksza Karen E	Herkimer Centra 213001	10,900	Library Tax	62,000 70.35
109 Arthur St	57-1,58B-1	62,000		
Herkimer, NY 13350	N1 13 1 58B-1,58A,57-1			
	H G S 3L R			
	FRNT 129.00 DPTH 114.30			
	EAST-0369795 NRTH-1529185			
	DEED BOOK 2025 PG-1109			
	FULL MARKET VALUE	126,531		
TOTAL TAX ---				1,924.61**
				DATE #1 09/30/26
				AMT DUE 1,924.61
***** 113.20-2-79.1 *****				
113.20-2-79.1	5585 State Route 5			ACCT 030013170 BILL 2664
Biermann Daniel A	210 1 Family Res		School Tax	65,400 1,955.95
Wilson Crystalene T	Herkimer Centra 213001	13,200	Library Tax	65,400 74.21
5585 State Route 5	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 2025 PG-5548			
	FULL MARKET VALUE	133,469		
TOTAL TAX ---				2,030.16**
				DATE #1 09/30/26
				AMT DUE 2,030.16

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-3 *****				
5486 State Route 5	270 Mfg housing		School Tax	ACCT 030024900 BILL 2665
113.20-2-3	Herkimer Centra 213001	18,500	Library Tax	20,000 598.15
Bishal Frances	S 1	20,000		22.69
6097 State Route 5	S1 14 2 1			
Little Falls, NY 13365	Trl & Lot R			
	ACRES 3.60			
	EAST-0369725 NRTH-1528539			
	DEED BOOK 2018 PG-3964			
	FULL MARKET VALUE	40,816		
TOTAL TAX ---				620.84**
				DATE #1 09/30/26
				AMT DUE 620.84
***** 113.20-2-57.2 *****				
212 Oldfield Dr	314 Rural vac<10		School Tax	BILL 2666
113.20-2-57.2	Herkimer Centra 213001	2,500	Library Tax	2,500 74.77
Blais Michael	FRNT 28.00 DPTH	2,500		2.84
Blais Michelle	ACRES 0.06			
212 Oldfield Dr	EAST-0371170 NRTH-1529205			
Herkimer, NY 13350	DEED BOOK 1583 PG-861			
	FULL MARKET VALUE	5,102		
TOTAL TAX ---				77.61**
				DATE #1 09/30/26
				AMT DUE 77.61
***** 113.20-2-80.3 *****				
212 Oldfield Dr	210 1 Family Res		BAS STAR 41854	ACCT 030000229 BILL 2667
113.20-2-80.3	Herkimer Centra 213001	10,900	School Tax	16,710
Blais Michael P	H G Dk SP	165,000	Library Tax	165,000 4,934.73
Blais Michelle S	FRNT 126.00 DPTH 118.00			187.23
212 Oldfield Dr	BANK 014			
Herkimer, NY 13350	EAST-0371157 NRTH-1529274			
	DEED BOOK 895 PG-381			
	FULL MARKET VALUE	336,735		
TOTAL TAX ---				4,622.21**
				DATE #1 09/30/26
				AMT DUE 4,622.21
***** 113.2-1-51 *****				
546 Shells Bush Rd	210 1 Family Res		BAS STAR 41854	ACCT 030000083 BILL 2668
113.2-1-51	Herkimer Centra 213001	18,500	School Tax	16,710
Blais Reynold S	9-2,9-6	103,300	Library Tax	103,300 3,089.44
546 Shells Bush Rd	S1 17 9-1,9-2,9-6			117.22
Herkimer, NY 13350	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	210,816		
TOTAL TAX ---				2,706.91**
				DATE #1 09/30/26
				AMT DUE 2,706.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-50 *****				
113.3-1-50	650 McKennan Rd			ACCT 030027720 BILL 2669
Bleaking Dillon T	210 1 Family Res		School Tax	85,000 2,542.13
650 McKennan Rd	Herkimer Centra 213001	14,800	Library Tax	85,000 96.45
Herkimer, NY 13350	W 7	85,000		
	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	173,469		
TOTAL TAX ---				2,638.58**
				DATE #1 09/30/26
				AMT DUE 2,638.58
***** 113.2-1-29 *****				
113.2-1-29	164 Shells Bush Rd			ACCT 030000450 BILL 2670
Blue Creek Hydro, LLC	331 Com vac w/im		School Tax	55,000 1,644.91
5 Oxford Rd	Herkimer Centra 213001	40,000	Library Tax	55,000 62.41
New Hartford, NY 13413	3.168 MW AC	55,000		
	4.15 MW DC			
	ACRES 28.00			
	EAST-0363446 NRTH-1535831			
	DEED BOOK 2022 PG-6084			
	FULL MARKET VALUE	112,245		
TOTAL TAX ---				1,707.32**
				DATE #1 09/30/26
				AMT DUE 1,707.32
***** 113.72-1-51 *****				
113.72-1-51	128 Beardslee Ave			ACCT 030024750 BILL 2671
Blum Scott	210 1 Family Res		BAS STAR 41854	16,710
Blum Annette S	Herkimer Centra 213001	9,100	School Tax	63,000 1,884.17
128 Beardslee Ave	#35	63,000	Library Tax	63,000 71.49
Herkimer, NY 13350	E2 4A 1 31			
	H Tsp S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0358733 NRTH-1531585			
	DEED BOOK 841 PG-353			
	FULL MARKET VALUE	128,571		
TOTAL TAX ---				1,455.91**
				DATE #1 09/30/26
				AMT DUE 1,455.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-17 *****				
114.3-2-17	287 Burt Rd			ACCT 030000046 BILL 2672
Boepple Adam	210 1 Family Res		BAS STAR 41854	16,710
Boepple Deborra	Herkimer Centra 213001	12,700	School Tax	1,989.21
287 Burt Rd	N 5-10	66,512	Library Tax	75.47
Herkimer, NY 13350	N1 18 5-10			
	H G Tsp S L R			
	FRNT 105.00 DPTH 210.00			
	EAST-0376560 NRTH-1534843			
	DEED BOOK 892 PG-124			
	FULL MARKET VALUE	135,739		
TOTAL TAX ---				1,564.92**
				DATE #1 09/30/26
				AMT DUE 1,564.92
***** 113.3-1-20.1 *****				
113.3-1-20.1	960 Steuben Hill Rd			ACCT 030021431 BILL 2673
Boepple Amanda L	210 1 Family Res		School Tax	111,300 3,328.70
960 Steuben Hill Rd	Herkimer Centra 213001	19,200	Library Tax	111,300 126.29
Herkimer, NY 13350	E 6-5	111,300		
	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	227,143		
TOTAL TAX ---				3,454.99**
				DATE #1 09/30/26
				AMT DUE 3,454.99
***** 113.2-1-33.4 *****				
113.2-1-33.4	Shells Bush Rd			ACCT 030000285 BILL 2674
Bokowski Carl J	312 Vac w/imprv		School Tax	14,300 427.68
Bokowski Mary	Herkimer Centra 213001	12,600	Library Tax	14,300 16.23
129 Shells Bush Rd	P Of E1 17 2	14,300		
Herkimer, NY 13350-9772	G Land			
	ACRES 3.20			
	EAST-0362811 NRTH-1536752			
	DEED BOOK 698 PG-804			
	FULL MARKET VALUE	29,184		
TOTAL TAX ---				443.91**
				DATE #1 09/30/26
				AMT DUE 443.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-64 *****				
113.57-1-64	203 Willis Ave		ACCT 030027690	BILL 2675
Bongiorno Sue Ellen	210 1 Family Res		School Tax	78,800
203 Willis Ave	Herkimer Centra 213001	18,500	Library Tax	78,800
Herkimer, NY 13350	S 2	78,800		89.42
	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	160,816		
TOTAL TAX ---				2,446.13**
				DATE #1 09/30/26
				AMT DUE 2,446.13
***** 113.4-1-39 *****				
113.4-1-39	Gros Blvd		ACCT 030023280	BILL 2676
Boniface John	105 Vac farmland		School Tax	41,700
Boniface Judith	Herkimer Centra 213001	41,700	Library Tax	41,700
109 Edgar St	N 24B	41,700		47.32
Herkimer, NY 13350	N1 17 24B			
	Farm Land L			
	ACRES 75.30			
	EAST-0366611 NRTH-1532880			
	DEED BOOK 778 PG-694			
	FULL MARKET VALUE	85,102		
TOTAL TAX ---				1,294.46**
				DATE #1 09/30/26
				AMT DUE 1,294.46
***** 113.4-1-41 *****				
113.4-1-41	109 Edgar St		ACCT 030023190	BILL 2677
Boniface John	112 Dairy farm		ENH STAR 41834	47,790
Boniface Judith	Herkimer Centra 213001	105,100	School Tax	237,900
109 Edgar St	N 24A	237,900	Library Tax	237,900
Herkimer, NY 13350	N1 17 24A			269.95
	Farm F			
	ACRES 143.00			
	EAST-0365553 NRTH-1531625			
	DEED BOOK 778 PG-694			
	FULL MARKET VALUE	485,510		
TOTAL TAX ---				6,050.94**
				DATE #1 09/30/26
				AMT DUE 6,050.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-40 *****				
113.72-1-40	160 Beardslee Ave			ACCT 030027150 BILL 2678
Bonomo Angelo	210 1 Family Res		School Tax	54,300 1,623.98
160 Beardslee Ave	Herkimer Centra 213001	9,100	Library Tax	54,300 61.62
Herkimer, NY 13350	E 44	54,300		
	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	110,816		
TOTAL TAX ---				1,685.60**
				DATE #1 09/30/26
				AMT DUE 1,685.60
***** 113.72-1-41 *****				
113.72-1-41	1034 Beardslee Ave			ACCT 030027120 BILL 2679
Bonomo Angelo	311 Res vac land		School Tax	800 23.93
160 Beardslee Ave	Herkimer Centra 213001	800	Library Tax	800 0.91
Herkimer, NY 13350	E 43	800		
	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	1,633		
TOTAL TAX ---				24.84**
				DATE #1 09/30/26
				AMT DUE 24.84
***** 106.3-1-17.3 *****				
106.3-1-17.3	1994 Steuben Hill Rd			ACCT 030013470 BILL 2680
Borek Matthew C	241 Rural res&ag		School Tax	110,000 3,289.82
1994 Steuben Hill Rd	Herkimer Centra 213001	24,000	Library Tax	110,000 124.82
Herkimer, NY 13350	Life Use G&d Brockett	110,000		
	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	224,490		
TOTAL TAX ---				3,414.64**
				DATE #1 09/30/26
				AMT DUE 3,414.64

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-1.6 *****				
1115 Steuben Hill Rd	210 1 Family Res		BAS STAR 41854	ACCT 030000460 BILL 2681
113.3-1-1.6	Herkimer Centra 213001	25,000	School Tax	16,710
Borek Theodore A	H G Sh TSP L R	139,000	Library Tax	4,157.14
1115 Steuben Hill Rd	FRNT 255.00 DPTH 580.00			157.73
Herkimer, NY 13350	ACRES 3.00			
	EAST-0355048 NRTH-1535438			
	DEED BOOK 822 PG-187			
	FULL MARKET VALUE	283,673		
TOTAL TAX ---				3,815.11**
				DATE #1 09/30/26
				AMT DUE 3,815.11
***** 113.1-2-13.6 *****				
Steuben Rd	314 Rural vac<10		School Tax	ACCT 030000379 BILL 2682
113.1-2-13.6	Herkimer Centra 213001	11,600	Library Tax	11,600 346.93
Born Supplemental Needs Trust	W1 6 11-3	11,600		13.16
Casola Mark	V1			
27 Homestead Dr	ACRES 5.80			
Coram, NY 11727	EAST-0354546 NRTH-1538979			
	DEED BOOK 2020 PG-311			
	FULL MARKET VALUE	23,673		
TOTAL TAX ---				360.09**
				DATE #1 09/30/26
				AMT DUE 360.09
***** 113.1-2-13.8 *****				
Steuben Rd	314 Rural vac<10		School Tax	ACCT 030000420 BILL 2683
113.1-2-13.8	Herkimer Centra 213001	11,600	Library Tax	11,600 346.93
Born Supplemental Needs Trust	V1	11,600		13.16
Casola Mark	ACRES 5.90			
27 Homestead Dr	EAST-0354263 NRTH-1539240			
Coram, NY 11727	DEED BOOK 2020 PG-313			
	FULL MARKET VALUE	23,673		
TOTAL TAX ---				360.09**
				DATE #1 09/30/26
				AMT DUE 360.09
***** 113.2-1-38 *****				
295 Shells Bush Rd	210 1 Family Res		ENH STAR 41834	ACCT 030002070 BILL 2684
113.2-1-38	Herkimer Centra 213001	18,800	School Tax	47,790
Bouck Leslie C	W 2-8	135,700	Library Tax	4,058.44
Bouck Terry G	W1 17 2-8			153.98
295 Shells Bush Rd	H G L R			
Herkimer, NY 13350	ACRES 1.30			
	EAST-0364548 NRTH-1538664			
	DEED BOOK 2022 PG-7139			
	FULL MARKET VALUE	276,939		
TOTAL TAX ---				2,878.42**
				DATE #1 09/30/26
				AMT DUE 2,878.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-51 *****				
113.82-1-51	159 Main Rd		ACCT 030020280	BILL 2685
Bouthillier Ann	210 1 Family Res			16,710
Bouthillier Alyssa K	Herkimer Centra 213001	10,600	BAS STAR 41854	
159 Main Rd	N 4	70,600	School Tax	2,111.47
Herkimer, NY 13350	N1 12 1 4		Library Tax	80.11
	H G S L R			
	FRNT 71.00 DPTH 188.95			
	EAST-0366735 NRTH-1529516			
	DEED BOOK 2022 PG-621			
	FULL MARKET VALUE	144,082		
TOTAL TAX ---				1,691.82**
				DATE #1 09/30/26
				AMT DUE 1,691.82
***** 113.82-1-55 *****				
113.82-1-55	Main Rd		ACCT 030020220	BILL 2686
Bouthillier Ann	311 Res vac land			35.89
159 Main Rd	Herkimer Centra 213001	1,200	School Tax	
Herkimer, NY 13350	N 15	1,200	Library Tax	1.36
	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	2,449		
TOTAL TAX ---				37.25**
				DATE #1 09/30/26
				AMT DUE 37.25
***** 113.82-1-8 *****				
113.82-1-8	101 Piper Rd		ACCT 030000540	BILL 2687
Bowman Harold J	210 1 Family Res			45,000
101 Piper Rd	Herkimer Centra 213001	8,700	ENH STAR 41834	
Herkimer, NY 13350	Tax Sale 05 14 90	45,000	School Tax	1,345.84
	N1 11 2 32		Library Tax	51.06
	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	91,837		
TOTAL TAX ---				62.90**
				DATE #1 09/30/26
				AMT DUE 62.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-8 *****				
113.1-3-8	595 Baum Rd		ACCT 030000189	BILL 2688
Bowman Lee	210 1 Family Res		ENH STAR 41834	47,790
Bowman Deborah	Herkimer Centra 213001	17,600	School Tax	2,332.78
595 Baum Rd	N1 7 2-22	78,000	Library Tax	88.51
Frankfort, NY 13340	H G Tsp L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0314270 NRTH-1116385			
	DEED BOOK 670 PG-411			
	FULL MARKET VALUE	159,184		
TOTAL TAX ---				1,087.29**
				DATE #1 09/30/26
				AMT DUE 1,087.29
***** 113.1-3-13.1 *****				
113.1-3-13.1	Baum Rd		ACCT 030000378	BILL 2689
Bowman Lee Deborah	314 Rural vac<10		School Tax	185.43
595 Baum Rd	Herkimer Centra 213001	6,200	Library Tax	7.04
Frankfort, NY 13340	P Of N 1 7 2	6,200		
	V1			
	FRNT 170.00 DPTH 205.00			
	EAST-0351268 NRTH-1540927			
	DEED BOOK 780 PG-424			
	FULL MARKET VALUE	12,653		
TOTAL TAX ---				192.47**
				DATE #1 09/30/26
				AMT DUE 192.47
***** 113.3-1-1.4 *****				
113.3-1-1.4	1113 Steuben Hill Rd		ACCT 030000336	BILL 2690
Boyer Dewey M	210 1 Family Res		ENH STAR 41834	47,790
Boyer Margaret	Herkimer Centra 213001	23,200	School Tax	6,714.23
PO Box 109	P Of W 1 8 2	224,500	Library Tax	254.75
Herkimer, NY 13350	H G Bld Sp S Sauna G/apt			
	FRNT 75.00 DPTH			
	ACRES 4.40			
	EAST-0355646 NRTH-1535073			
	DEED BOOK 1230 PG-140			
	FULL MARKET VALUE	458,163		
TOTAL TAX ---				5,634.98**
				DATE #1 09/30/26
				AMT DUE 5,634.98

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-16.2 *****				
113.2-1-16.2	111 Smith Rd		ACCT 030000335	BILL 2691
Boyer Eric W	210 1 Family Res		BAS STAR 41854	16,710
Boyer Sherri	Herkimer Centra 213001	18,700	School Tax	3,325.71
111 Smith Rd	P Of N1 15 14	111,200	Library Tax	126.18
Herkimer, NY 13350	H G S(2) Tsp L R			
	ACRES 1.20			
	EAST-0366236 NRTH-1539375			
	DEED BOOK 2025 PG-390			
	FULL MARKET VALUE	226,939		
TOTAL TAX ---				2,952.14**
				DATE #1 09/30/26
				AMT DUE 2,952.14
***** 113.2-1-16.3 *****				
113.2-1-16.3	off Shells Bush Rd		ACCT 030011130	BILL 2692
Boyer Eric W	323 Vacant rural		School Tax	29.91
Boyer Sherri	Herkimer Centra 213001	1,000	Library Tax	1.13
111 Smith Rd	N 14	1,000		
Herkimer, NY 13350	N1 15 14			
	H (2) G L (new Home) T			
	ACRES 0.40			
	EAST-0366152 NRTH-1539408			
	DEED BOOK 2025 PG-391			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 113.2-1-18.3 *****				
113.2-1-18.3	371 Shells Bush Rd		ACCT 030000540	BILL 2693
Boyer Eric W	312 Vac w/imprv		School Tax	678.90
Boyer Sherri	Herkimer Centra 213001	10,300	Library Tax	25.76
111 Smith Rd	FB8	22,700		
Herkimer, NY 13350	FRNT 110.00 DPTH			
	ACRES 1.30			
	EAST-0366064 NRTH-1539529			
	DEED BOOK 2025 PG-392			
	FULL MARKET VALUE	46,327		
TOTAL TAX ---				704.66**
				DATE #1 09/30/26
				AMT DUE 704.66
***** 113.20-2-2 *****				
113.20-2-2	State Route 5		ACCT 030010650	BILL 2694
Boyle Shawn	323 Vacant rural		School Tax	245.24
6972 Constitution Dr	Herkimer Centra 213001	8,200	Library Tax	9.30
Bethlehem, PA 18017	Tax Sale 05 14 90	8,200		
	S1 14 2 2			
	V L L			
	ACRES 1.70			
	EAST-0369659 NRTH-1528319			
	DEED BOOK 2023 PG-3985			
	FULL MARKET VALUE	16,735		
TOTAL TAX ---				254.54**
				DATE #1 09/30/26
				AMT DUE 254.54

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-31 *****				
113.20-2-31	107 Laurel Ave			ACCT 030007170 BILL 2695
Brewer Dale	210 1 Family Res		School Tax	51,300 1,534.25
Brewer Darlene	Herkimer Centra 213001	10,300	Library Tax	51,300 58.21
107 Laurel Ave	Life Use R & C Blum	51,300		
Herkimer, NY 13350	W1 14 1 15,16			
	H G & 2 Lots R			
	FRNT 100.00 DPTH 123.00			
	EAST-0370952 NRTH-1528642			
	DEED BOOK 2026 PG-1322			
	FULL MARKET VALUE	104,694		
TOTAL TAX ---				1,592.46**
				DATE #1 09/30/26
				AMT DUE 1,592.46
***** 113.20-2-35 *****				
113.20-2-35	121 Laurel Ave			ACCT 030001770 BILL 2696
Brewer Darlene	270 Mfg housing		School Tax	17,900 535.34
121 Laurel Ave	Herkimer Centra 213001	9,100	Library Tax	17,900 20.31
Herkimer, NY 13350-1442	#89	17,900		
	W1 14 1 23			
	Trl & L R			
	FRNT 50.00 DPTH 123.00			
	EAST-0370896 NRTH-1529011			
	DEED BOOK 2026 PG-565			
	FULL MARKET VALUE	36,531		
TOTAL TAX ---				555.65**
				DATE #1 09/30/26
				AMT DUE 555.65
***** 113.2-1-20.2 *****				
113.2-1-20.2	121 Fiddletown Rd			ACCT 030000422 BILL 2697
Briggs Daniel A	210 1 Family Res		BAS STAR 41854	16,710
121 Fiddletown Rd	Herkimer Centra 213001	20,500	School Tax	99,200 2,966.82
Herkimer, NY 13350	H G Tsp L	99,200	Library Tax	99,200 112.56
	ACRES 2.90 BANK 730			
	EAST-0364904 NRTH-1539421			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	202,449		
TOTAL TAX ---				2,579.63**
				DATE #1 09/30/26
				AMT DUE 2,579.63
***** 113.2-1-20.4 *****				
113.2-1-20.4	Fiddletown Rd			ACCT 0300000520 BILL 2698
Briggs Daniel A	311 Res vac land		School Tax	10,300 308.05
121 Fiddletown Rd	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Herkimer, NY 13350	V/1	10,300		
	ACRES 5.79			
	EAST-0364506 NRTH-1539354			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-20.5 *****				
113.2-1-20.5	Fiddletown Rd			ACCT 030000544 BILL 2699
Briggs Daniel A	311 Res vac land		School Tax	1,400 41.87
121 Fiddletown Rd	Herkimer Centra 213001	1,400	Library Tax	1,400 1.59
Herkimer, NY 13350	FRNT 90.00 DPTH 100.00	1,400		
	EAST-0364958 NRTH-1539178			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	2,857		
TOTAL TAX ---				43.46**
				DATE #1 09/30/26
				AMT DUE 43.46
***** 113.83-1-17 *****				
113.83-1-17	114 W Downey Ave			ACCT 030004830 BILL 2700
Briggs David	210 1 Family Res		School Tax	113,000 3,379.54
Briggs Mary Anne	Herkimer Centra 213001	15,200	Library Tax	113,000 128.22
114 W Downey Ave	E1 12 9 11,12	113,000		
Herkimer, NY 13350	H G(2) S 2L R			
	FRNT 160.00 DPTH 198.00			
	EAST-0367852 NRTH-1530178			
	DEED BOOK 2019 PG-1205			
	FULL MARKET VALUE	230,612		
TOTAL TAX ---				3,507.76**
				DATE #1 09/30/26
				AMT DUE 3,507.76
***** 113.83-2-17 *****				
113.83-2-17	East St			ACCT 030004800 BILL 2701
Briggs David	311 Res vac land		School Tax	5,900 176.45
Briggs Mary Anne	Herkimer Centra 213001	5,900	Library Tax	5,900 6.69
114 W Downey Ave	#50,51,p52	5,900		
Herkimer, NY 13350	E1 12 8 13,14,15			
	3 V Lots L			
	FRNT 171.00 DPTH 160.00			
	EAST-0367901 NRTH-1529971			
	DEED BOOK 2019 PG-1205			
	FULL MARKET VALUE	12,041		
TOTAL TAX ---				183.14**
				DATE #1 09/30/26
				AMT DUE 183.14
***** 113.83-2-14 *****				
113.83-2-14	101 Clayton Ave			ACCT 030005370 BILL 2702
Brouillard Brenden	210 1 Family Res		School Tax	94,800 2,835.23
Brouillard Alyssa	Herkimer Centra 213001	12,100	Library Tax	94,800 107.57
101 Clayton Ave	#4,5	94,800		
Herkimer, NY 13350	W1 12 8 7,8			
	H TSP 2L G			
	ACRES 0.45			
	EAST-0368217 NRTH-1529778			
	DEED BOOK 2020 PG-3653			
	FULL MARKET VALUE	193,469		
TOTAL TAX ---				2,942.80**
				DATE #1 09/30/26
				AMT DUE 2,942.80

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-15 *****				
113.83-2-15	Clayton Ave			ACCT 030005400 BILL 2703
Brouillard Brenden	311 Res vac land		School Tax	1,900 56.82
Brouillard Alyssa	Herkimer Centra 213001	1,900	Library Tax	1,900 2.16
101 Clayton Ave	#16	1,900		
Herkimer, NY 13350	S1 12 8 9			
	D L			
	FRNT 65.00 DPTH 167.54			
	EAST-0368122 NRTH-1529826			
	DEED BOOK 2020 PG-3653			
	FULL MARKET VALUE	3,878		
TOTAL TAX ---				58.98**
				DATE #1 09/30/26
				AMT DUE 58.98
***** 106.4-3-7.7 *****				
106.4-3-7.7	410 Fiddletown Rd			ACCT 0300000488 BILL 2704
Brown Casey P	312 Vac w/imprv		School Tax	32,000 957.04
430 Fiddletown Rd	Herkimer Centra 213001	14,000	Library Tax	32,000 36.31
Little Falls, NY 13365	H & Barn Tsp L A	32,000		
	FRNT 197.00 DPTH			
	ACRES 1.01			
	EAST-0366139 NRTH-1544862			
	DEED BOOK 1569 PG-761			
	FULL MARKET VALUE	65,306		
TOTAL TAX ---				993.35**
				DATE #1 09/30/26
				AMT DUE 993.35
***** 113.83-2-25 *****				
113.83-2-25	108 Carney Ave			ACCT 030000090 BILL 2705
Brown Denise M	210 1 Family Res		BAS STAR 41854	16,710
108 Carney Ave	Herkimer Centra 213001	11,100	School Tax	92,000 2,751.49
Herkimer, NY 13350	Life Use Dorothy Brown	92,000	Library Tax	92,000 104.39
	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	187,755		
TOTAL TAX ---				2,356.12**
				DATE #1 09/30/26
				AMT DUE 2,356.12

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-39 *****				
113.20-2-39	126 Laurel Ave		ACCT 030017070	BILL 2706
Brown Douglas G	210 1 Family Res		BAS STAR 41854	16,710
126 Laurel Ave	Herkimer Centra 213001	10,800	School Tax	2,398.58
Herkimer, NY 13350	#84,85	80,200	Library Tax	91.00
	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	163,673		
TOTAL TAX ---				1,989.82**
				DATE #1 09/30/26
				AMT DUE 1,989.82
***** 113.20-1-35 *****				
113.20-1-35	5634 State Route 5		ACCT 030012930	BILL 2707
Brown Family Irr. Trust Dated	449 Other Storag		School Tax	1,495.37
Brown Maynard H Jr.	Herkimer Centra 213001	30,900	Library Tax	56.74
17947 Reed Point Rd	S 15B	50,000		
Fishers Landing, NY 13641	S1 20 15B			
	Bldg & L Com			
	FRNT 223.00 DPTH 140.00			
	EAST-0372741 NRTH-1527978			
	DEED BOOK 2021 PG-3127			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 113.83-4-15 *****				
113.83-4-15	216 Main Rd		ACCT 030014070	BILL 2708
Brown Family Irr. Trust Dated	210 1 Family Res		School Tax	553.29
Brown Maynard H Jr.	Herkimer Centra 213001	10,000	Library Tax	20.99
17947 Reed Point Rd	S 1 2	18,500		
Fishers Landing, NY 13641	S1 13 2 1,2			
	H G 2Lots R			
	FRNT 103.00 DPTH 279.80			
	EAST-0367803 NRTH-1529093			
	DEED BOOK 2021 PG-3126			
	FULL MARKET VALUE	37,755		
TOTAL TAX ---				574.28**
				DATE #1 09/30/26
				AMT DUE 574.28

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-36 *****				
113.83-4-36	270 Main Rd			ACCT 030022830 BILL 2709
Brown III Maynard	210 1 Family Res		School Tax	53,600 1,603.04
PO Box 251	Herkimer Centra 213001	13,400	Library Tax	53,600 60.82
Old Forge, NY 13420	#1,2	53,600		
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 113.20-2-26 *****				
113.20-2-26	5519 State Route 5			ACCT 030000040 BILL 2710
Brown Randall Inc	484 1 use sm bld		School Tax	231,800 6,932.55
5519 State Route 5	Herkimer Centra 213001	14,800	Library Tax	231,800 263.03
Herkimer, NY 13350	9-1,10-1	231,800		
	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	473,061		
TOTAL TAX ---				7,195.58**
				DATE #1 09/30/26
				AMT DUE 7,195.58
***** 113.20-1-34 *****				
113.20-1-34	5640 State Route 5			ACCT 030012960 BILL 2711
Brown Ronald J	210 1 Family Res		School Tax	68,300 2,042.68
PO Box 776	Herkimer Centra 213001	9,800	Library Tax	68,300 77.50
Herkimer, NY 13350	S 20	68,300		
	S1 20 20			
	H L R			
	FRNT 77.00 DPTH 130.40			
	EAST-0372878 NRTH-1527950			
	DEED BOOK 846 PG-203			
	FULL MARKET VALUE	139,388		
TOTAL TAX ---				2,120.18**
				DATE #1 09/30/26
				AMT DUE 2,120.18

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-7.4 *****				
106.4-3-7.4	Fiddletown Rd			ACCT 030000464 BILL 2712
Brown Thomas	312 Vac w/imprv		School Tax	17,000 508.43
430 Fiddletown Toad	Herkimer Centra 213001	13,900	Library Tax	17,000 19.29
Little Falls, NY 13365	V1	17,000		
	ACRES 4.50			
	EAST-0366322 NRTH-1545242			
	DEED BOOK 826 PG-370			
	FULL MARKET VALUE	34,694		
			TOTAL TAX ---	527.72**
			DATE #1	09/30/26
			AMT DUE	527.72
***** 106.4-3-7.3 *****				
106.4-3-7.3	430 Fiddletown Rd			ACCT 030000267 BILL 2713
Brown Thomas F	210 1 Family Res		ENH STAR 41834	47,790
Brown Cynthia R	Herkimer Centra 213001	12,400	School Tax	131,300 3,926.85
430 Fiddletown Rd	P Of E1 15 3	131,300	Library Tax	131,300 148.99
Little Falls, NY 13365	H G Sp L			
	FRNT 147.10 DPTH 142.24			
	EAST-0366109 NRTH-1545221			
	DEED BOOK 797 PG-290			
	FULL MARKET VALUE	267,959		
			TOTAL TAX ---	2,741.84**
			DATE #1	09/30/26
			AMT DUE	2,741.84
***** 113.20-1-38 *****				
113.20-1-38	5651 State Route 5			ACCT 030014910 BILL 2714
Brown Tiffany	210 1 Family Res		School Tax	100,300 2,999.72
5651 State Route 5	Herkimer Centra 213001	20,100	Library Tax	100,300 113.81
Herkimer, NY 13350	#2	100,300		
	N1 20 15M			
	H G Bldg S L R			
	ACRES 2.50			
	EAST-0373222 NRTH-1528310			
	DEED BOOK 2026 PG-1333			
	FULL MARKET VALUE	204,694		
			TOTAL TAX ---	3,113.53**
			DATE #1	09/30/26
			AMT DUE	3,113.53
***** 113.20-2-40 *****				
113.20-2-40	122 Laurel Ave			ACCT 030015030 BILL 2715
Brown Tiffany C	210 1 Family Res		BAS STAR 41854	16,710
122 Laurel Ave	Herkimer Centra 213001	10,300	School Tax	107,500 3,215.05
Herkimer, NY 13350	#82,83	107,500	Library Tax	107,500 121.98
	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	219,388		
			TOTAL TAX ---	2,837.28**
			DATE #1	09/30/26
			AMT DUE	2,837.28

STATE OF NEW YORK
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-49 *****				
113.57-1-49	107 Dickie Ave			ACCT 030011310 BILL 2716
Bubnov Sergey	210 1 Family Res		School Tax	81,800 2,446.43
107 Dickie Ave	Herkimer Centra 213001	22,700	Library Tax	81,800 92.82
Herkimer, NY 13350	H Cp 2L R	81,800		
	FRNT 130.00 DPTH 265.39			
	EAST-0361992 NRTH-1534751			
	DEED BOOK 1341 PG-420			
	FULL MARKET VALUE	166,939		
TOTAL TAX ---				2,539.25**
				DATE #1 09/30/26
				AMT DUE 2,539.25
***** 113.3-1-35 *****				
113.3-1-35	913 McKennan Rd			ACCT 030002850 BILL 2717
Bunn Carol	210 1 Family Res		ENH STAR 41834	47,790
Bunn Mary C	Herkimer Centra 213001	16,600	School Tax	156,300 4,674.54
913 McKennan Rd	E 5-3	156,300	Library Tax	156,300 177.36
Herkimer, NY 13350	E1 8 5-3			
	H G Sp Pole Barn			
	FRNT 165.00 DPTH 220.00			
	EAST-0356441 NRTH-1533338			
	DEED BOOK 2021 PG-1710			
	FULL MARKET VALUE	318,980		
TOTAL TAX ---				3,517.90**
				DATE #1 09/30/26
				AMT DUE 3,517.90
***** 113.3-1-34.1 *****				
113.3-1-34.1	McKennan Rd			ACCT 030002790 BILL 2718
Bunn Peter H	312 Vac w/imprv		School Tax	20,000 598.15
Bunn Carol S	Herkimer Centra 213001	8,000	Library Tax	20,000 22.69
913 McKennan Rd	E1 8 5-1	20,000		
Herkimer, NY 13350	L Dk R			
	FRNT 590.00 DPTH			
	ACRES 1.10			
	EAST-0356648 NRTH-1533241			
	DEED BOOK 948 PG-185			
	FULL MARKET VALUE	40,816		
TOTAL TAX ---				620.84**
				DATE #1 09/30/26
				AMT DUE 620.84

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-34.2 *****				
113.3-1-34.2	929 McKennan Rd			BILL 2719
Bunn Scott E	210 1 Family Res		BAS STAR 41854	16,710
929 McKennan Rd	Herkimer Centra 213001	5,200	School Tax	1,970.90
Herkimer, NY 13350	H L	65,900	Library Tax	74.78
	FRNT 273.00 DPTH 130.00			
	EAST-0356684 NRTH-1533101			
	DEED BOOK 1322 PG-267			
	FULL MARKET VALUE	134,490		
TOTAL TAX ---				1,545.93**
				DATE #1 09/30/26
				AMT DUE 1,545.93
***** 113.20-1-21 *****				
113.20-1-21	5609 State Route 5			ACCT 030011010 BILL 2720
Burke Heather K	210 1 Family Res		School Tax	78,800
5609 State Route 5	Herkimer Centra 213001	11,400	Library Tax	2,356.71
Herkimer, NY 13350	N 15	78,800		89.42
	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	160,816		
TOTAL TAX ---				2,446.13**
				DATE #1 09/30/26
				AMT DUE 2,446.13
***** 113.72-1-5 *****				
113.72-1-5	925 Steuben Hill Rd			ACCT 202387 BILL 2721
Burmaster Janene K	210 1 Family Res		School Tax	104,000
925 Steuben Hill Rd	Herkimer Centra 213001	9,700	Library Tax	3,110.38
Herkimer, NY 13350	W 3	104,000		118.01
	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	212,245		
TOTAL TAX ---				3,228.39**
				DATE #1 09/30/26
				AMT DUE 3,228.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-11 *****				
113.72-1-11	Highland Ave			ACCT 030022560 BILL 2722
Burmaster Janene K	312 Vac w/imprv		School Tax	8,200 245.24
925 Steuben Hill Rd	Herkimer Centra 213001	1,800	Library Tax	8,200 9.30
Herkimer, NY 13350	#81,82	8,200		
	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	16,735		
TOTAL TAX ---				254.54**
				DATE #1 09/30/26
				AMT DUE 254.54
***** 113.83-1-49 *****				
113.83-1-49	300 Carney Ave			ACCT 030011400 BILL 2723
Burnette Raymond	210 1 Family Res		ENH STAR 41834	47,790
Burnette-Underwood Pamela	Herkimer Centra 213001	10,000	School Tax	68,000 2,033.71
300 Carney Ave	#68,69	68,000	Library Tax	68,000 77.16
Herkimer, NY 13350	N1 12 6 2,3			
	H G B S 2L R			
	FRNT 110.50 DPTH 100.00			
	EAST-0367308 NRTH-1529763			
	DEED BOOK 2023 PG-76			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				776.87**
				DATE #1 09/30/26
				AMT DUE 776.87
***** 113.1-1-78.3 *****				
113.1-1-78.3	144 Farber Ln			ACCT 030000333 BILL 2724
Burrill Mark T	105 Vac farmland		School Tax	27,100 810.49
819 Curtiss Rd	Herkimer Centra 213001	27,100	Library Tax	27,100 30.75
Little Falls, NY 13365	P Of W1 6 12	27,100		
	Farm L			
	ACRES 65.70			
	EAST-0358738 NRTH-1539776			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	55,306		
TOTAL TAX ---				841.24**
				DATE #1 09/30/26
				AMT DUE 841.24

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-79 *****				
113.1-1-79	144 Farber Ln		ACCT 030006000	BILL 2725
Burrill Mark T	105 Vac farmland		School Tax	46,400
819 Curtiss Rd	Herkimer Centra 213001	40,200	Library Tax	46,400
Little Falls, NY 13365	13	46,400		52.65
	E1 6 13			
	Farm			
	ACRES 87.80			
	EAST-0359767 NRTH-1539220			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 113.1-1-80 *****				
113.1-1-80	144 Farber Ln		ACCT 030005970	BILL 2726
Burrill Mark T	112 Dairy farm		School Tax	154,500
819 Curtiss Rd	Herkimer Centra 213001	76,200	Library Tax	154,500
Little Falls, NY 13365	W 16	154,500		175.31
	W1 6 16			
	Farm F			
	ACRES 89.20			
	EAST-0360525 NRTH-1538169			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	315,306		
TOTAL TAX ---				4,796.01**
				DATE #1 09/30/26
				AMT DUE 4,796.01
***** 113.3-1-25 *****				
113.3-1-25	992 Steuben Hill Rd		ACCT 030003420	BILL 2727
Busch James A	210 1 Family Res		ENH STAR 41834	47,790
Busch Josephine	Herkimer Centra 213001	12,300	School Tax	120,500
992 Steuben Hill Rd	E 6-7	120,500	Library Tax	120,500
Herkimer, NY 13350	E1 8 6-7			136.73
	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	245,918		
TOTAL TAX ---				2,406.58**
				DATE #1 09/30/26
				AMT DUE 2,406.58

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-11 *****				
113.83-3-11	109 Willard St			ACCT 030002940 BILL 2728
Butler Gene A	270 Mfg housing		ENH STAR 41834	29,800
Butler Kim	Herkimer Centra 213001	12,400	School Tax	891.24
109 Willard St	N1 13 1 23	29,800	Library Tax	33.81
Herkimer, NY 13350	Tr1 S L DK			
	FRNT 124.92 DPTH 166.00			
	EAST-0368597 NRTH-1529469			
	DEED BOOK 1507 PG-161			
	FULL MARKET VALUE	60,816		
TOTAL TAX ---				33.81**
				DATE #1 09/30/26
				AMT DUE 33.81
***** 113.83-4-33 *****				
113.83-4-33	264 Main Rd			ACCT 030010860 BILL 2729
Butler Jason M	210 1 Family Res		School Tax	1,079.66
264 Main Rd	Herkimer Centra 213001	9,500	Library Tax	40.96
Herkimer, NY 13350	S1 13 2 13	36,100		
	H G L R			
	FRNT 50.00 DPTH 166.10			
	EAST-0368800 NRTH-1528929			
	DEED BOOK 2022 PG-6869			
	FULL MARKET VALUE	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62
***** 113.82-1-20 *****				
113.82-1-20	157 Folts Rd			ACCT 030000990 BILL 2730
Butler Patricia	210 1 Family Res		ENH STAR 41834	47,790
Lindsay Nadine	Herkimer Centra 213001	16,000	School Tax	1,519.30
157 Folts Rd	14-1	50,800	Library Tax	57.64
Herkimer, NY 13350	W1 11 2 14-1			
	H G Sunroom L R			
	FRNT 122.00 DPTH 150.00			
	EAST-0365260 NRTH-1530067			
	DEED BOOK 2021 PG-751			
	FULL MARKET VALUE	103,673		
TOTAL TAX ---				242.94**
				DATE #1 09/30/26
				AMT DUE 242.94
***** 120.1-1-33 *****				
120.1-1-33	State Route 5			ACCT 030028230 BILL 2731
Cacciatore Jason JV	484 1 use sm bld		School Tax	4,187.04
7 Burns Ave	Herkimer Centra 213001	38,000	Library Tax	158.86
Mohawk, NY 13407	N 4	140,000		
	N1 10 4			
	Bldg L Com			
	FRNT 436.30 DPTH			
	ACRES 2.30			
	EAST-0354967 NRTH-1524777			
	DEED BOOK 2025 PG-3407			
	FULL MARKET VALUE	285,714		
TOTAL TAX ---				4,345.90**
				DATE #1 09/30/26
				AMT DUE 4,345.90

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-27.1 *****				
113.20-1-27.1	5597 State Route 5			ACCT 030003000 BILL 2732
Caliguire Peter J	210 1 Family Res		ENH STAR 41834	47,790
Caliguire Cathleen	Herkimer Centra 213001	14,300	School Tax	3,675.63
5597 State Route 5	#11	122,900	Library Tax	139.46
Herkimer, NY 13350	P Of N1 14 1 106			
	H G Tsp S L R			
	FRNT 100.00 DPTH 282.00			
	EAST-0372040 NRTH-1528372			
	DEED BOOK 790 PG-216			
	FULL MARKET VALUE	250,816		
TOTAL TAX ---				2,481.09**
				DATE #1 09/30/26
				AMT DUE 2,481.09
***** 113.1-1-25.5 *****				
113.1-1-25.5	1319 Steuben Hill Rd			ACCT 030000380 BILL 2733
Callahan Christopher	210 1 Family Res		School Tax	2,901.02
1319 Steuben Hill Rd	Herkimer Centra 213001	18,500	Library Tax	110.07
Herkimer, NY 13350	P Of S1 6 17	97,000		
	H Sp G L			
	ACRES 1.00			
	EAST-0354770 NRTH-1537753			
	DEED BOOK 2022 PG-3565			
	FULL MARKET VALUE	197,959		
TOTAL TAX ---				3,011.09**
				DATE #1 09/30/26
				AMT DUE 3,011.09
***** 113.3-1-5.4 *****				
113.3-1-5.4	1168 Steuben Hill Rd			ACCT 030000294 BILL 2734
Campbell Irrevocable Trust Cla	312 Vac w/imprv		School Tax	421.70
Campbell Rodney W Trustee	Herkimer Centra 213001	10,300	Library Tax	16.00
1168 Steuben Hill Rd	P Of E1 6 14A	14,100		
Herkimer, NY 13350	Gar & Land			
	FRNT 125.21 DPTH 360.00			
	ACRES 1.06			
	EAST-0356726 NRTH-1535730			
	DEED BOOK 2024 PG-4300			
	FULL MARKET VALUE	28,776		
TOTAL TAX ---				437.70**
				DATE #1 09/30/26
				AMT DUE 437.70

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-5.5 *****				
113.3-1-5.5	1168 Steuben Hill Rd			ACCT 030000295
Campbell Irrevocable Trust Cla	210 1 Family Res		BAS STAR 41854	BILL 2735
Campbell Rodney W Trustee	Herkimer Centra 213001	22,600	School Tax	16,710
1168 Steuben Hill Rd	P Of El 6 14A	126,700	Library Tax	126,700
Herkimer, NY 13350	H G Lot			143.77
	ACRES 4.91			
	EAST-0357049 NRTH-1535435			
	DEED BOOK 2024 PG-4300			
	FULL MARKET VALUE	258,571		
TOTAL TAX ---				3,433.29**
				DATE #1 09/30/26
				AMT DUE 3,433.29
***** 113.20-2-78.1 *****				
113.20-2-78.1	100 Elm Ave			ACCT 030010530
Cancellino John	210 1 Family Res		School Tax	BILL 2736
Cancellino Pamela	Herkimer Centra 213001	9,700	Library Tax	61,000
100 Elm Ave	#14	61,000		1,824.36
Herkimer, NY 13350	N1 14 1 104			69.22
	H G Ent L R			
	FRNT 69.00 DPTH 113.20			
	EAST-0371747 NRTH-1528346			
	DEED BOOK 2017 PG-6288			
	FULL MARKET VALUE	124,490		
TOTAL TAX ---				1,893.58**
				DATE #1 09/30/26
				AMT DUE 1,893.58
***** 113.82-1-47 *****				
113.82-1-47	148 Main Rd			ACCT 030016500
Cano Matthew	210 1 Family Res		School Tax	BILL 2737
148 Main Rd	Herkimer Centra 213001	17,600	Library Tax	57,300
Herkimer, NY 13350	Cor 02 89	57,300		1,713.70
	S1 12 2 1			65.02
	H B S L R			
	FRNT 262.68 DPTH 153.18			
	EAST-0366460 NRTH-1529289			
	DEED BOOK 2020 PG-1898			
	FULL MARKET VALUE	116,939		
TOTAL TAX ---				1,778.72**
				DATE #1 09/30/26
				AMT DUE 1,778.72

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-12 *****				
113.1-2-12	1177 Steuben Hill Rd			ACCT 030016020 BILL 2738
Capek George	210 1 Family Res		ENH STAR 41834	47,790
Capek Nancy	Herkimer Centra 213001	24,700	School Tax	5,173.99
1177 Steuben Hill Rd	113.1-2-12	173,000	Library Tax	196.31
Herkimer, NY 13350	W1 6 11-1			
	H G B Sp S L R			
	ACRES 6.70			
	EAST-0356228 NRTH-1535814			
	DEED BOOK 2026 PG-3439			
	FULL MARKET VALUE	353,061		
TOTAL TAX ---				4,036.30**
				DATE #1 09/30/26
				AMT DUE 4,036.30
***** 113.72-1-3 *****				
113.72-1-3	905 Steuben Rd			ACCT 030022020 BILL 2739
Carbone Mary Jean	210 1 Family Res		School Tax	52,800
4552 W Brown St	Herkimer Centra 213001	15,100	Library Tax	1,579.11
Glendale, AZ 85302	W 6	52,800		59.91
	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	107,755		
TOTAL TAX ---				1,639.02**
				DATE #1 09/30/26
				AMT DUE 1,639.02
***** 113.20-2-70 *****				
113.20-2-70	131 Elm Ave			ACCT 030003150 BILL 2740
Carbone Vito	210 1 Family Res		School Tax	84,000
211 Protection Ave	Herkimer Centra 213001	10,300	Library Tax	2,512.23
Herkimer, NY 13350	W1 14 1 84,85	84,000		95.32
	H G 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371510 NRTH-1528910			
	DEED BOOK 2018 PG-3064			
	FULL MARKET VALUE	171,429		
TOTAL TAX ---				2,607.55**
				DATE #1 09/30/26
				AMT DUE 2,607.55

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-13.7 *****				
1406 Steuben Hill Rd	210 1 Family Res		School Tax	ACCT 030000402 BILL 2741
113.1-2-13.7	Herkimer Centra 213001	22,700	Library Tax	115,900 3,466.27
Carlstedt Jessica11022023	H L	115,900		131.51
1406 Steuben Hill Rd	ACRES 3.30			
Herkimer, NY 13350	EAST-0353998 NRTH-1539462			
	DEED BOOK 2024 PG-239			
	FULL MARKET VALUE	236,531		
TOTAL TAX ---				3,597.78**
				DATE #1 09/30/26
				AMT DUE 3,597.78
***** 113.4-1-43.3 *****				
235 Pine Grove Rd	210 1 Family Res		School Tax	ACCT 0300000532 BILL 2742
113.4-1-43.3	Herkimer Centra 213001	12,500	Library Tax	190,000 5,682.42
Carmichael David Keith	H G	190,000		215.60
Carmichael Sharon Renee	FRNT 162.00 DPTH 131.00			
235 Pine Grove Rd	EAST-0369472 NRTH-1531460			
Herkimer, NY 13350	DEED BOOK 2021 PG-4100			
	FULL MARKET VALUE	387,755		
TOTAL TAX ---				5,898.02**
				DATE #1 09/30/26
				AMT DUE 5,898.02
***** 113.82-1-33 *****				
142 Folts Rd	210 1 Family Res		School Tax	ACCT 030021270 BILL 2743
113.82-1-33	Herkimer Centra 213001	12,500	Library Tax	60,500 1,809.40
Carney Christopher T	E 12	60,500		68.65
142 Folts Rd	E1 11 1 12			
Herkimer, NY 13350	H G S L R			
	FRNT 60.40 DPTH 167.50			
	EAST-0365558 NRTH-1529995			
	DEED BOOK 2021 PG-7467			
	FULL MARKET VALUE	123,469		
TOTAL TAX ---				1,878.05**
				DATE #1 09/30/26
				AMT DUE 1,878.05
***** 114.1-2-4 *****				
1015 Shells Bush Rd	105 Vac farmland		AG MKTS 41730	ACCT 030003180 BILL 2744
114.1-2-4	Herkimer Centra 213001	15,500	School Tax	12,300 3,200
Carney David	W 15	15,500	Library Tax	12,300 367.86
Anderson Susan	W1 16 15			13.96
1015 Shells Bush Rd Rd	F Land L			
Herkimer, NY 13350	ACRES 31.10			
	EAST-0377716 NRTH-1543570			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2018 PG-5760			
UNDER AGDIST LAW TIL 2033	FULL MARKET VALUE	31,633		
TOTAL TAX ---				381.82**
				DATE #1 09/30/26
				AMT DUE 381.82

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-9 *****				
113.1-2-9	Steuben Rd			ACCT 030000163 BILL 2745
Carolla Emanuele	314 Rural vac<10		School Tax	10,200 305.06
418 Lansing St	Herkimer Centra 213001	10,200	Library Tax	10,200 11.57
Herkimer, NY 13350	W1 6 11-9	10,200		
	V Land			
	ACRES 4.20			
	EAST-0356169 NRTH-1536700			
	DEED BOOK 2020 PG-4109			
	FULL MARKET VALUE	20,816		
TOTAL TAX ---				316.63**
				DATE #1 09/30/26
				AMT DUE 316.63
***** 113.3-2-7.2 *****				
113.3-2-7.2	Off Westwood Ave			BILL 2746
Carroll Brion	312 Vac w/imprv		School Tax	12,500 373.84
Carroll Cynthia	Herkimer Centra 213001	1,500	Library Tax	12,500 14.18
912 Springdale Ave	LS1	12,500		
Herkimer, NY 13350	ACRES 0.20			
	EAST-0355328 NRTH-1528843			
	DEED BOOK 2019 PG-5228			
	FULL MARKET VALUE	25,510		
TOTAL TAX ---				388.02**
				DATE #1 09/30/26
				AMT DUE 388.02
***** 113.83-1-13 *****				
113.83-1-13	400 East St			ACCT 030027900 BILL 2747
Carter Regina L	210 1 Family Res		BAS STAR 41854	16,710
19 Fairfield St	Herkimer Centra 213001	9,400	School Tax	57,000 1,704.73
Middleville, NY 13406-1822	E 19	57,000	Library Tax	57,000 64.68
	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	116,327		
TOTAL TAX ---				1,269.65**
				DATE #1 09/30/26
				AMT DUE 1,269.65
***** 113.1-1-25.2 *****				
113.1-1-25.2	1373 Steuben Hill Rd			ACCT 030000248 BILL 2748
Cartier Rene Jr	210 1 Family Res		ENH STAR 41834	47,790
Cartier Cathleen	Herkimer Centra 213001	19,100	School Tax	130,500 3,902.92
1373 Steuben Hill Rd	P Of S1 6 17	130,500	Library Tax	130,500 148.08
Herkimer, NY 13350	H G(2) SP S L R			
	ACRES 1.50			
	EAST-0354105 NRTH-1538691			
	DEED BOOK 683 PG-183			
	FULL MARKET VALUE	266,327		
TOTAL TAX ---				2,717.00**
				DATE #1 09/30/26
				AMT DUE 2,717.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-37 *****				
106.3-1-37	210 Osborne Hill Rd			ACCT 030000031 BILL 2749
Case Mark	240 Rural res		BAS STAR 41854	16,710
Case Carol	Herkimer Centra 213001	33,400	School Tax	5,039.41
210 Osborne Hill Rd	N 11-1	168,500	Library Tax	168,500
Herkimer, NY 13350	N1 4 11-1			191.20
	H G Bldg S L R			
	ACRES 16.60			
	EAST-0360205 NRTH-1546168			
	DEED BOOK 877 PG-511			
	FULL MARKET VALUE	343,878		
TOTAL TAX ---				4,730.85**
				DATE #1 09/30/26
				AMT DUE 4,730.85
***** 113.83-1-45 *****				
113.83-1-45	110 West St			ACCT 030026370 BILL 2750
Case Rachel J	210 1 Family Res		School Tax	75,200
110 West St	Herkimer Centra 213001	10,800	Library Tax	2,249.04
Herkimer, NY 13350	Life Use Lewis&elsie Case	75,200		85.33
	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	153,469		
TOTAL TAX ---				2,334.37**
				DATE #1 09/30/26
				AMT DUE 2,334.37
***** 113.1-2-5.1 *****				
113.1-2-5.1	1262 Steuben Rd			ACCT 030000106 BILL 2751
Cassella Holly M	281 Multiple res		BAS STAR 41854	16,710
1262 Steuben Rd	Herkimer Centra 213001	28,400	School Tax	8,523.63
Herkimer, NY 13350	113.1-2-5	285,000	Library Tax	285,000
	N1 6 11-4			323.40
	H(2) G(3) P/B FB8 LS1			
	FRNT 876.00 DPTH			
	ACRES 9.70			
	EAST-0356076 NRTH-1537520			
	DEED BOOK 2025 PG-3476			
	FULL MARKET VALUE	581,633		
TOTAL TAX ---				8,347.27**
				DATE #1 09/30/26
				AMT DUE 8,347.27

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-36.1 *****				
113.3-1-36.1	903 McKennan Rd		ACCT 030023460	BILL 2752
Cassidy Brian	210 1 Family Res		BAS STAR 41854	16,710
Cassidy Diana	Herkimer Centra 213001	18,600	School Tax	3,011.68
PO Box 164	113.3-1-36.3 As With 36.1	100,700	Library Tax	114.27
Herkimer, NY 13350	H G S L R			
	ACRES 1.10 BANK 190			
	EAST-0356265 NRTH-1533433			
	DEED BOOK 819 PG-561			
	FULL MARKET VALUE	205,510		
TOTAL TAX ---				2,626.20**
				DATE #1 09/30/26
				AMT DUE 2,626.20
***** 113.83-1-21 *****				
113.83-1-21	204 Downey Ave		ACCT 030012120	BILL 2753
Castellano Bianca	210 1 Family Res		School Tax	2,488.30
Edwards Patrick	Herkimer Centra 213001	11,200	Library Tax	94.41
204 Downey Ave	#118,119	83,200		
Herkimer, NY 13350	N1 12 10 3,4			
	H G S 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367563 NRTH-1530114			
	DEED BOOK 2017 PG-6784			
	FULL MARKET VALUE	169,796		
TOTAL TAX ---				2,582.71**
				DATE #1 09/30/26
				AMT DUE 2,582.71
***** 114.3-2-35 *****				
114.3-2-35	333 Smalls Bush Rd		ACCT 030003450	BILL 2754
Cattadoria Jason P	210 1 Family Res		School Tax	3,550.02
Perretta Carlie M	Herkimer Centra 213001	17,300	Library Tax	134.69
333 Smalls Bush Rd	N 3A-1	118,700		
Herkimer, NY 13350	N1 20 3A-1			
	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	242,245		
TOTAL TAX ---				3,684.71**
				DATE #1 09/30/26
				AMT DUE 3,684.71

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-21.1 *****				
113.2-1-21.1	State Route 28			ACCT 030000138 BILL 2755
CB Farmland LLC	105 Vac farmland		School Tax	17,500 523.38
388 Myers Rd	Herkimer Centra 213001	17,500	Library Tax	17,500 19.86
Little Falls, NY 13365	E1 6 10-1	17,500		
	V Land			
	FRNT 388.60 DPTH			
	ACRES 13.50			
	EAST-0362169 NRTH-1540759			
	DEED BOOK 2020 PG-3063			
	FULL MARKET VALUE	35,714		
TOTAL TAX ---				543.24**
				DATE #1 09/30/26
				AMT DUE 543.24
***** 113.2-1-55 *****				
113.2-1-55	State Route 28			ACCT 030000308 BILL 2756
CB Farmland LLC	322 Rural vac>10		School Tax	19,700 589.18
388 Myers Rd	Herkimer Centra 213001	19,700	Library Tax	19,700 22.35
Little Falls, NY 13365	P Of W1 16 12	19,700		
	Farm			
	ACRES 18.30			
	EAST-0362466 NRTH-1540174			
	DEED BOOK 2020 PG-3063			
	FULL MARKET VALUE	40,204		
TOTAL TAX ---				611.53**
				DATE #1 09/30/26
				AMT DUE 611.53
***** 113.1-1-19 *****				
113.1-1-19	3383 State Route 28			ACCT 030012300 BILL 2757
CEC3 LLC	210 1 Family Res		School Tax	21,500 643.01
Atty Charles Crandall	Herkimer Centra 213001	21,500	Library Tax	21,500 24.40
410 N Main St	W 9A	21,500		
Herkimer, NY 13350	W1 6 9A			
	V/L			
	ACRES 3.90			
	EAST-0361062 NRTH-1541787			
	DEED BOOK 1525 PG-362			
	FULL MARKET VALUE	43,878		
TOTAL TAX ---				667.41**
				DATE #1 09/30/26
				AMT DUE 667.41

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-7 *****				
113.83-3-7	Pine Grove Rd			ACCT 030008310 BILL 2758
Champagne Kayla	312 Vac w/imprv		School Tax	6,000 179.44
128 Pine Grove Rd	Herkimer Centra 213001	1,500	Library Tax	6,000 6.81
Herkimer, NY 13350	E 7	6,000		
	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	12,245		
TOTAL TAX ---				186.25**
				DATE #1 09/30/26
				AMT DUE 186.25
***** 113.83-3-8 *****				
113.83-3-8	128 Pine Grove Rd			ACCT 030008280 BILL 2759
Champagne Kayla	210 1 Family Res		School Tax	70,000 2,093.52
128 Pine Grove Rd	Herkimer Centra 213001	13,800	Library Tax	70,000 79.43
Herkimer, NY 13350	E 6 8B	70,000		
	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	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 113.1-1-89 *****				
113.1-1-89	3151 State Route 28			ACCT 030005760 BILL 2760
Chilelli Joseph	484 1 use sm bld		BAS STAR 41854	16,710
Chilelli Ninfa	Herkimer Centra 213001	21,100	School Tax	154,500 4,620.70
3151 State Route 28	W 19-2	154,500	Library Tax	154,500 175.31
Herkimer, NY 13350	W1 6 19-2			
	H G & L R			
	ACRES 4.70			
	EAST-0361389 NRTH-1537308			
	DEED BOOK 2018 PG-6128			
	FULL MARKET VALUE	315,306		
TOTAL TAX ---				4,296.26**
				DATE #1 09/30/26
				AMT DUE 4,296.26

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-5 *****				
113.20-1-5	118 Delrose Ave			ACCT 030003030 BILL 2761
Chimento Stephanie	210 1 Family Res		BAS STAR 41854	16,710
118 Delrose Ave	Herkimer Centra 213001	12,400	School Tax	4,934.73
Herkimer, NY 13350	#p10	165,000	Library Tax	187.23
	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	336,735		
TOTAL TAX ---				4,622.21**
				DATE #1 09/30/26
				AMT DUE 4,622.21
***** 114.1-2-16 *****				
114.1-2-16	834 Shells Bush Rd			ACCT 030000048 BILL 2762
Chmut Andrii	210 1 Family Res		School Tax	1,196.30
Chmut Anhelina	Herkimer Centra 213001	17,100	Library Tax	45.39
834 Shells Bush Rd	S 5-11	40,000		
Herkimer, NY 13350	S1 18 5-11			
	H 2G SP L R			
	FRNT 192.00 DPTH 200.00			
	EAST-0375101 NRTH-1540496			
	DEED BOOK 2023 PG-2778			
	FULL MARKET VALUE	81,633		
TOTAL TAX ---				1,241.69**
				DATE #1 09/30/26
				AMT DUE 1,241.69
***** 113.82-1-42 *****				
113.82-1-42	State Route 5			ACCT 030122342 BILL 2763
Chrisman Corey J	692 Road/str/hwy		School Tax	2.99
6177 Blue Rapids Ct	Herkimer Centra 213001	100	Library Tax	0.11
Las Vegas, NV 89139	S 1 & 2A	100		
	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	204		
TOTAL TAX ---				3.10**
				DATE #1 09/30/26
				AMT DUE 3.10

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-43 *****				
113.82-1-43	114 Main Rd			ACCT 030018570 BILL 2764
Chrisman Corey J	210 1 Family Res		School Tax	49,000 1,465.47
6177 Blue Rapids Ct	Herkimer Centra 213001	9,100	Library Tax	49,000 55.60
Las Vegas, NV 89139	S 2B	49,000		
	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	100,000		
TOTAL TAX ---				1,521.07**
				DATE #1 09/30/26
				AMT DUE 1,521.07
***** 113.82-1-44 *****				
113.82-1-44	116 Main Rd			ACCT 030028500 BILL 2765
Chrisman Corey J	210 1 Family Res		School Tax	42,800 1,280.04
6177 Blue Rapids Ct	Herkimer Centra 213001	9,300	Library Tax	42,800 48.57
Las Vegas, NV 89139	S 2C	42,800		
	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	87,347		
TOTAL TAX ---				1,328.61**
				DATE #1 09/30/26
				AMT DUE 1,328.61
***** 113.82-1-45 *****				
113.82-1-45	124 Main Rd			ACCT 030019950 BILL 2766
Chrisman Corey J	220 2 Family Res		School Tax	30,900 924.14
6177 Blue Rapids Ct	Herkimer Centra 213001	12,800	Library Tax	30,900 35.06
Las Vegas, NV 89139	#4	30,900		
	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	63,061		
TOTAL TAX ---				959.20**
				DATE #1 09/30/26
				AMT DUE 959.20

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-46 *****				
113.82-1-46	130 Main Rd			ACCT 030018540
Chrisman Corey J	210 1 Family Res		School Tax	40,200
6177 Blue Rapids Ct	Herkimer Centra 213001	15,900	Library Tax	40,200
Las Vegas, NV 89139	S 4	40,200		
	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	82,041		
TOTAL TAX ---				1,247.90**
				DATE #1 09/30/26
				AMT DUE 1,247.90
***** 113.83-3-17 *****				
113.83-3-17	227 Main Rd			ACCT 030013830
Christiano Thomas P III	210 1 Family Res		School Tax	57,300
6846 Ives Rd	Herkimer Centra 213001	11,200	Library Tax	57,300
Marcy, NY 13403	N1 13 1 14	57,300		
	Dbl Wide Trlr S L			
	FRNT 96.00 DPTH 168.00			
	EAST-0368088 NRTH-1529273			
	DEED BOOK 1419 PG-495			
	FULL MARKET VALUE	116,939		
TOTAL TAX ---				1,778.72**
				DATE #1 09/30/26
				AMT DUE 1,778.72
***** 113.83-2-6 *****				
113.83-2-6	155 Pine Grove Rd			ACCT 030016170
Ciko John R	210 1 Family Res		BAS STAR 41854	16,710
Ciko Sharon	Herkimer Centra 213001	13,000	School Tax	68,000
155 Pine Grove Rd	#p10,11,7	68,000	Library Tax	68,000
Herkimer, NY 13350	W1 12 9 5			
	H S L R			
	FRNT 155.00 DPTH 150.00			
	EAST-0368512 NRTH-1530169			
	DEED BOOK 823 PG-455			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				1,611.11**
				DATE #1 09/30/26
				AMT DUE 1,611.11

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-25.2 *****				
114.3-2-25.2	Burt Rd			ACCT 0320000321 BILL 2770
Ciko John R	321 Abandoned ag		School Tax	6,900 206.36
155 Pine Grove Rd	Herkimer Centra 213001	6,900	Library Tax	6,900 7.83
Herkimer, NY 13350	P Of 1 20 7	6,900		
	V Land			
	ACRES 2.80			
	EAST-0378944 NRTH-1534735			
	DEED BOOK 1593 PG-321			
	FULL MARKET VALUE	14,082		
TOTAL TAX ---				214.19**
				DATE #1 09/30/26
				AMT DUE 214.19
***** 114.1-2-6 *****				
114.1-2-6	891 Shells Bush Rd			ACCT 030000039 BILL 2771
Cioch Carlton	210 1 Family Res		School Tax	87,600 2,619.89
56 Highland Ave	Herkimer Centra 213001	17,600	Library Tax	87,600 99.40
Ilion, NY 13357	N 12-1	87,600		
	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	178,776		
TOTAL TAX ---				2,719.29**
				DATE #1 09/30/26
				AMT DUE 2,719.29
***** 113.83-4-26 *****				
113.83-4-26	254 Main Rd			ACCT 030027060 BILL 2772
Cioch Clairissa	210 1 Family Res		School Tax	57,700 1,725.66
254 Main Rd	Herkimer Centra 213001	9,000	Library Tax	57,700 65.47
Herkimer, NY 13350	#9	57,700		
	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	117,755		
TOTAL TAX ---				1,791.13**
				DATE #1 09/30/26
				AMT DUE 1,791.13

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-27 *****				
113.83-4-27	254 Main Rd			ACCT 030027090 BILL 2773
Cioch Clairissa	311 Res vac land		School Tax	700 20.94
254 Main Rd	Herkimer Centra 213001	700	Library Tax	700 0.79
Herkimer, NY 13350	S 10C	700		
	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	1,429		
TOTAL TAX ---				21.73**
				DATE #1 09/30/26
				AMT DUE 21.73
***** 113.83-3-50 *****				
113.83-3-50	206 Zoller Ave			ACCT 030003750 BILL 2774
Cioch Dorthy	210 1 Family Res		School Tax	55,700 1,665.85
PO Box 415	Herkimer Centra 213001	9,000	Library Tax	55,700 63.20
Herkimer, NY 13350	S 54C	55,700		
	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	113,673		
TOTAL TAX ---				1,729.05**
				DATE #1 09/30/26
				AMT DUE 1,729.05
***** 113.83-1-53 *****				
113.83-1-53	209 East St			ACCT 030008820 BILL 2775
Cioch Frances	210 1 Family Res		ENH STAR 41834	47,790
Treen Joan	Herkimer Centra 213001	10,800	School Tax	71,500 2,138.38
209 East St	#p56,57	71,500	Library Tax	71,500 81.13
Herkimer, NY 13350	W1 12 7 6,7			
	H G 2L R			
	FRNT 104.00 DPTH 140.00			
	EAST-0367734 NRTH-1529810			
	DEED BOOK 1292 PG-373			
	FULL MARKET VALUE	145,918		
TOTAL TAX ---				885.51**
				DATE #1 09/30/26
				AMT DUE 885.51

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-52 *****				
113.1-1-52	452 McKennan Rd		ACCT 030022380	BILL 2776
Cioch Gary T	240 Rural res		ENH STAR 41834	47,790
Cioch Judith	Herkimer Centra 213001	31,200	School Tax	3,983.67
452 McKennan Rd	W 5G	133,200	Library Tax	151.14
Herkimer, NY 13350	W1 7 5G			
	H G Tsp L			
	ACRES 13.50 BANK 035			
	EAST-0348352 NRTH-1538096			
	DEED BOOK 00651 PG-00843			
	FULL MARKET VALUE	271,837		
TOTAL TAX ---				2,800.81**
				DATE #1 09/30/26
				AMT DUE 2,800.81
***** 113.3-1-43.6 *****				
113.3-1-43.6	655 McKennan Rd		BILL 2777	
Cioch Gary T	210 1 Family Res		BAS STAR 41854	16,710
Cioch James R	Herkimer Centra 213001	48,500	School Tax	3,394.50
655 McKennan Rd	H G	113,500	Library Tax	128.79
Herkimer, NY 13350	FRNT 1233.00 DPTH			
	ACRES 8.40			
	EAST-0352269 NRTH-1536014			
	DEED BOOK 1098 PG-152			
	FULL MARKET VALUE	231,633		
TOTAL TAX ---				3,023.53**
				DATE #1 09/30/26
				AMT DUE 3,023.53
***** 114.3-2-7 *****				
114.3-2-7	524 Pine Grove Rd		ACCT 030009510	BILL 2778
Cioch Terence J E	210 1 Family Res		ENH STAR 41834	47,790
PO Box 202	Herkimer Centra 213001	35,100	School Tax	3,289.82
Herkimer, NY 13350	E1 18 10B	110,000	Library Tax	124.82
	H S(2) G L R			
	ACRES 19.20			
	EAST-0373679 NRTH-1535546			
	DEED BOOK 00568 PG-00523			
	FULL MARKET VALUE	224,490		
TOTAL TAX ---				2,080.64**
				DATE #1 09/30/26
				AMT DUE 2,080.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-30 *****				
113.83-1-30	403 Grace Ave		ACCT 030007860	BILL 2779
Cirillo Peter	210 1 Family Res			16,710
Cirillo Cindy	Herkimer Centra 213001	11,500	BAS STAR 41854	2,960.84
403 Grace Ave	#145,146	99,000	School Tax	112.34
Herkimer, NY 13350	W1 12 12 5		Library Tax	
	H G Tsp L R			
	FRNT 340.00 DPTH			
	ACRES 0.60			
	EAST-0366900 NRTH-1530065			
	DEED BOOK 1330 PG-912			
	FULL MARKET VALUE	202,041		
TOTAL TAX ---				2,573.43**
				DATE #1 09/30/26
				AMT DUE 2,573.43
***** 113.20-2-6 *****				
113.20-2-6	110 Arthur St		ACCT 030013530	BILL 2780
Cirillo Sandra	210 1 Family Res			47,790
110 Arthur St	Herkimer Centra 213001	9,800	ENH STAR 41834	1,644.91
Herkimer, NY 13350	N1 14 4 3	55,000	School Tax	62.41
	H G L R		Library Tax	
	FRNT 100.00 DPTH			
	ACRES 0.23			
	EAST-0369826 NRTH-1529061			
	DEED BOOK 1593 PG-891			
	FULL MARKET VALUE	112,245		
TOTAL TAX ---				373.32**
				DATE #1 09/30/26
				AMT DUE 373.32
***** 113.1-3-5 *****				
113.1-3-5	159 Beacon Rd		ACCT 030000184	BILL 2781
Clanton Jason	210 1 Family Res			4,785.19
Clanton Emily	Herkimer Centra 213001	20,000	School Tax	181.56
159 Beacon Rd	W1 7 2-19	160,000	Library Tax	
Herkimer, NY 13350	Trlr S L R			
	ACRES 2.50			
	EAST-0350461 NRTH-1538862			
	DEED BOOK 2021 PG-2831			
	FULL MARKET VALUE	326,531		
TOTAL TAX ---				4,966.75**
				DATE #1 09/30/26
				AMT DUE 4,966.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-53 *****				
113.82-1-53	167 Main Rd			ACCT 030011100
Clark Kayleigh L	210 1 Family Res		School Tax	63,000
Crimmins Donald W	Herkimer Centra 213001	9,600	Library Tax	63,000
167 Main Rd	N 6	63,000		
Herkimer, NY 13350	N1 12 1 6			
	H G S L R			
	FRNT 62.00 DPTH 142.50			
	EAST-0366895 NRTH-1529482			
	DEED BOOK 2018 PG-4847			
	FULL MARKET VALUE	128,571		
TOTAL TAX ---				1,955.66**
				DATE #1 09/30/26
				AMT DUE 1,955.66
***** 113.2-1-18.5 *****				
113.2-1-18.5	116 Fiddletown Rd			BILL 2783
Clark Sidney	210 1 Family Res		BAS STAR 41854	16,710
Clark Penny	Herkimer Centra 213001	18,000	School Tax	120,000
116 Fiddletown Rd	H/can roof Gar	120,000	Library Tax	120,000
Herkimer, NY 13350	FRNT 853.00 DPTH			
	ACRES 3.20			
	EAST-0365267 NRTH-1539195			
	FULL MARKET VALUE	244,898		
TOTAL TAX ---				3,225.31**
				DATE #1 09/30/26
				AMT DUE 3,225.31
***** 113.2-1-18.8 *****				
113.2-1-18.8	126 Fiddletown Rd			BILL 2784
Clark Sidney M	311 Res vac land		School Tax	2,000
Clark Penny E	Herkimer Centra 213001	2,000	Library Tax	2,000
116 Fiddletown Rd	V/L	2,000		
Herkimer, NY 13350	FRNT 194.00 DPTH			
	ACRES 1.10			
	EAST-0365405 NRTH-1539332			
	FULL MARKET VALUE	4,082		
TOTAL TAX ---				62.08**
				DATE #1 09/30/26
				AMT DUE 62.08
***** 113.2-1-18.11 *****				
113.2-1-18.11	361 Shells Bush Rd			BILL 2785
Clark William T	210 1 Family Res		School Tax	155,000
361 Shells Bush Rd	Herkimer Centra 213001	18,000	Library Tax	155,000
Herkimer, NY 13350	H G	155,000		
	FRNT 354.00 DPTH			
	ACRES 3.80			
	EAST-0365623 NRTH-1539303			
	DEED BOOK 1387 PG-694			
	FULL MARKET VALUE	316,327		
TOTAL TAX ---				4,811.54**
				DATE #1 09/30/26
				AMT DUE 4,811.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-7 *****				
113.57-1-7	1199 E German St			ACCT 030004770 BILL 2786
Cobblescote Assoc	210 1 Family Res		School Tax	68,000 2,033.71
PO Box 787	Herkimer Centra 213001	10,900	Library Tax	68,000 77.16
Herkimer, NY 13350	W2 6A 7 5	68,000		
	H B L R			
	FRNT 54.00 DPTH 274.84			
	EAST-0362506 NRTH-1535444			
	DEED BOOK 1512 PG-527			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87
***** 113.57-1-6 *****				
113.57-1-6	3056 State Route 28			ACCT 030007080 BILL 2787
Cobblescote Assoc LLC	710 Manufacture		School Tax	273,000 8,164.74
PO Box 787	Herkimer Centra 213001	11,300	Library Tax	273,000 309.78
Herkimer, NY 13350	Include Former R R Prop	273,000		
	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	557,143		
TOTAL TAX ---				8,474.52**
				DATE #1 09/30/26
				AMT DUE 8,474.52
***** 113.4-1-4 *****				
113.4-1-4	518 Folts Rd			ACCT 030015270 BILL 2788
Collins Rev Trust Regina J	210 1 Family Res		ENH STAR 41834	47,790
518 Folts Rd	Herkimer Centra 213001	18,600	School Tax	96,300 2,880.09
Herkimer, NY 13350	E 18	96,300	Library Tax	96,300 109.27
	E1 17 18			
	Bldgs H L R			
	ACRES 1.10 BANK 020			
	EAST-0365309 NRTH-1535853			
	DEED BOOK 1505 PG-254			
	FULL MARKET VALUE	196,531		
TOTAL TAX ---				1,655.36**
				DATE #1 09/30/26
				AMT DUE 1,655.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-37 *****				
113.83-3-37	123 Zoller Ave		ACCT 030013560	BILL 2789
Collis Kenneth J	210 1 Family Res		ENH STAR 41834	47,790
Collis Diane	Herkimer Centra 213001	10,300	School Tax	3,011.68
123 Zoller Ave	#36,37	100,700	Library Tax	114.27
Herkimer, NY 13350	N1 13 1 31A,31b			
	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	205,510		
TOTAL TAX ---				1,791.95**
				DATE #1 09/30/26
				AMT DUE 1,791.95
***** 113.83-3-42 *****				
113.83-3-42	209 Zoller Ave		ACCT 030028470	BILL 2790
Collis Kim	210 1 Family Res		School Tax	2,069.60
209 Zoller Ave	Herkimer Centra 213001	10,300	Library Tax	78.52
Herkimer, NY 13350	N1 13 1 35A,35b	69,200		
	H G 2Lots R			
	FRNT 100.00 DPTH 120.00			
	EAST-0369532 NRTH-1529352			
	DEED BOOK 2018 PG-1549			
	FULL MARKET VALUE	141,224		
TOTAL TAX ---				2,148.12**
				DATE #1 09/30/26
				AMT DUE 2,148.12
***** 113.20-1-3 *****				
113.20-1-3	Woodview Dr		ACCT 030014520	BILL 2791
Compolo, Trustee dtd 12/18/14	311 Res vac land		School Tax	140.57
Compolo, Trustee dtd 12/18/14	Herkimer Centra 213001	4,200	Library Tax	5.33
102 Woodview Dr	N 8	4,700		
Herkimer, NY 13350	N1 14 5 8			
	V Lot L			
	FRNT 103.05 DPTH 210.58			
	EAST-0372030 NRTH-1528915			
	DEED BOOK 1553 PG-622			
	FULL MARKET VALUE	9,592		
TOTAL TAX ---				145.90**
				DATE #1 09/30/26
				AMT DUE 145.90

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-4 *****				
113.20-1-4	102 Woodview Dr		ACCT 030004381	BILL 2792
Compolo, Trustee dtd 12/18/14	210 1 Family Res			47,790
Compolo, Trustee dtd 12/18/14	Herkimer Centra 213001	12,600	ENH STAR 41834	
102 Woodview Dr	N 7	109,000	School Tax	3,259.91
Herkimer, NY 13350	N1 14 5 7		Library Tax	123.68
	H G L R			
	FRNT 125.00 DPTH 178.90			
	EAST-0372155 NRTH-1528905			
	DEED BOOK 1553 PG-622			
	FULL MARKET VALUE	222,449		
TOTAL TAX ---				2,049.59**
				DATE #1 09/30/26
				AMT DUE 2,049.59
***** 114.1-3-5 *****				
114.1-3-5	839 Eatonville Rd		ACCT 030000434	BILL 2793
Comstock David	240 Rural res			2,347.74
839 Eatonville Rd	Herkimer Centra 213001	29,000	School Tax	
Herkimer, NY 13350	Trlr L Pole Barn 2S TSP	78,500	Library Tax	89.08
	ACRES 12.70			
	EAST-0377879 NRTH-1540470			
	DEED BOOK 2021 PG-6491			
	FULL MARKET VALUE	160,204		
TOTAL TAX ---				2,436.82**
				DATE #1 09/30/26
				AMT DUE 2,436.82
***** 114.1-2-21 *****				
114.1-2-21	926 Shells Bush Rd		ACCT 030000041	BILL 2794
Comstock Irrevocable Trust Mar	210 1 Family Res			47,790
Comstock Martin&Linda	Herkimer Centra 213001	18,700	ENH STAR 41834	
926 Shells Bush Rd	S 6-2	139,100	School Tax	4,160.13
Herkimer, NY 13350	S1 18 6-2		Library Tax	157.84
	H B G S(2) Tsp L			
	ACRES 6.30			
	EAST-0376909 NRTH-1540656			
	DEED BOOK 2021 PG-6640			
	FULL MARKET VALUE	283,878		
TOTAL TAX ---				2,983.97**
				DATE #1 09/30/26
				AMT DUE 2,983.97
***** 114.1-3-9 *****				
114.1-3-9	926 Shells Bush Rd		ACCT 030000437	BILL 2795
Comstock Irrevocable Trust Mar	215 1 Fam Res w/			2,188.03
Comstock Martin&Linda	Herkimer Centra 213001	10,800	School Tax	
926 Shells Bush Rd	H/G	73,160	Library Tax	83.02
Herkimer, NY 13350	V/1			
	ACRES 5.00			
	EAST-0377361 NRTH-1540815			
	DEED BOOK 2021 PG-6640			
	FULL MARKET VALUE	149,306		
TOTAL TAX ---				2,271.05**
				DATE #1 09/30/26
				AMT DUE 2,271.05

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-10 *****				
113.1-2-10	1205 Steuben Hill Rd			ACCT 030000161 BILL 2796
Conde Samuel J	210 1 Family Res		ENH STAR 41834	47,790
Conde Patricia A	Herkimer Centra 213001	22,000	School Tax	3,971.71
1205 Steuben Hill Rd	W1 6 11-8	132,800	Library Tax	150.69
Herkimer, NY 13350	Hg Sp & Lot R			
	ACRES 4.40 BANK 035			
	EAST-0356138 NRTH-1536319			
	DEED BOOK 886 PG-485			
	FULL MARKET VALUE	271,020		
TOTAL TAX ---				2,788.40**
				DATE #1 09/30/26
				AMT DUE 2,788.40
***** 113.83-3-15 *****				
113.83-3-15	110 Pine Grove Rd			ACCT 030028770 BILL 2797
Congdon Edward I	210 1 Family Res		ENH STAR 41834	47,790
Congdon Tammy	Herkimer Centra 213001	9,700	School Tax	2,281.94
110 Pine Grove Rd	E 12	76,300	Library Tax	86.58
Herkimer, NY 13350	E1 13 1 12			
	H B S L R			
	FRNT 50.00 DPTH 185.40			
	EAST-0368156 NRTH-1529371			
	DEED BOOK 687 PG-520			
	FULL MARKET VALUE	155,714		
TOTAL TAX ---				1,034.52**
				DATE #1 09/30/26
				AMT DUE 1,034.52
***** 106.3-1-20 *****				
106.3-1-20	1919 Steuben Hill Rd			ACCT 030015210 BILL 2798
Conners Martin J	241 Rural res&ag		BAS STAR 41854	16,710
Conners Sonya Y	Herkimer Centra 213001	92,500	School Tax	8,942.33
1919 Steuben Hill Rd	1919 stueben	299,000	Library Tax	339.28
Herkimer, NY 13350	1942 steuben			
	H Cp L R			
	FRNT 2389.00 DPTH			
	ACRES 89.40			
	EAST-0351811 NRTH-1547846			
	DEED BOOK 1332 PG-939			
	FULL MARKET VALUE	610,204		
TOTAL TAX ---				8,781.86**
				DATE #1 09/30/26
				AMT DUE 8,781.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-62 *****				
113.57-1-62	207 Willis Ave		ACCT 030000057	BILL 2799
Cool Family Trust 11.17.22 Don	210 1 Family Res		BAS STAR 41854	16,710
Frederick Donna&Frederic	Herkimer Centra 213001	18,500	School Tax	2,661.76
207 Willis Ave	S 7	89,000	Library Tax	100.99
Herkimer, NY 13350	S2 6A 6 7			
	H S Porch SP L			
	FRNT 100.00 DPTH 140.00			
	EAST-0361273 NRTH-1534393			
	DEED BOOK 2022 PG-7105			
	FULL MARKET VALUE	181,633		
TOTAL TAX ---				2,263.00**
				DATE #1 09/30/26
				AMT DUE 2,263.00
***** 113.65-1-2.1 *****				
113.65-1-2.1	Petrie Rd		ACCT 030018210	BILL 2800
Cool Family Trust 11.17.22 Don	311 Res vac land		School Tax	269.17
Frederick Donna&Frederic	Herkimer Centra 213001	9,000	Library Tax	10.21
207 Willis Ave	S 1	9,000		
Herkimer, NY 13350	P Of S2 6A 5 1			
	V Land			
	FRNT 72.00 DPTH			
	ACRES 9.00			
	EAST-0361296 NRTH-1534129			
	DEED BOOK 2022 PG-7105			
	FULL MARKET VALUE	18,367		
TOTAL TAX ---				279.38**
				DATE #1 09/30/26
				AMT DUE 279.38
***** 113.65-1-2.3 *****				
113.65-1-2.3	Willis Ave		ACCT 030000539	BILL 2801
Cool Family Trust 11.17.22 Don	314 Rural vac<10		School Tax	89.72
Frederick Donna&Frederic	Herkimer Centra 213001	3,000	Library Tax	3.40
207 Willis Ave	V/1	3,000		
Herkimer, NY 13350	FRNT 100.00 DPTH 170.00			
	ACRES 0.50			
	EAST-0361251 NRTH-1534292			
	DEED BOOK 2022 PG-7105			
	FULL MARKET VALUE	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-16 *****				
113.83-2-16	109 Clayton Ave			ACCT 030026460 BILL 2802
Cool Margaret M	210 1 Family Res		ENH STAR 41834	47,790
109 Clayton Ave	Herkimer Centra 213001	19,000	School Tax	2,613.91
Herkimer, NY 13350	#14,15	87,400	Library Tax	99.17
	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	178,367		
TOTAL TAX ---				1,379.08**
				DATE #1 09/30/26
				AMT DUE 1,379.08
***** 113.57-1-35 *****				
113.57-1-35	115 Willis Ave			ACCT 030015630 BILL 2803
Cool Shannon M	210 1 Family Res		School Tax	80,300
115 Willis Ave	Herkimer Centra 213001	17,500	Library Tax	2,401.57
Herkimer, NY 13350	#8	80,300		91.12
	S2 6A 3 7			
	H G S L R			
	FRNT 140.00 DPTH 90.00			
	EAST-0361705 NRTH-1535032			
	DEED BOOK 2025 PG-4126			
	FULL MARKET VALUE	163,878		
TOTAL TAX ---				2,492.69**
				DATE #1 09/30/26
				AMT DUE 2,492.69
***** 113.2-1-3.1 *****				
113.2-1-3.1	241 Smith Rd			ACCT 030023670 BILL 2804
Cooley Ryan	312 Vac w/imprv		School Tax	9,784
205 Frank Dr	Herkimer Centra 213001	9,284	Library Tax	292.61
Mohawk, NY 13407	Shed	9,784		11.10
	W1 15 8			
	FRNT 965.00 DPTH			
	ACRES 17.30			
	EAST-0365675 NRTH-1541425			
	DEED BOOK 1423 PG-122			
	FULL MARKET VALUE	19,967		
TOTAL TAX ---				303.71**
				DATE #1 09/30/26
				AMT DUE 303.71

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-17 *****				
113.57-1-17	2 Willis Dr			ACCT 030018240
Coonradt Todd	210 1 Family Res		BAS STAR 41854	BILL 2805
2 Willis Dr	Herkimer Centra 213001	18,500	School Tax	16,710
Herkimer, NY 13350	N 13	80,900	Library Tax	2,419.51
	N2 6A 4 13			91.80
	H G S L R			
	FRNT 74.00 DPTH 219.25			
	EAST-0361945 NRTH-1535442			
	DEED BOOK 1622 PG-687			
	FULL MARKET VALUE	165,102		
TOTAL TAX ---				2,011.56**
				DATE #1 09/30/26
				AMT DUE 2,011.56
***** 113.72-1-1 *****				
113.72-1-1	Steuben Rd			ACCT 030019410
Costello Aaron A	210 1 Family Res		School Tax	BILL 2806
Costello Michael	Herkimer Centra 213001	18,500	Library Tax	126,700
897 Steuben Hill Rd	Rr1 Box 835	126,700		3,789.28
Herkimer, NY 13350	E2 4 4 13			143.77
	H-G-L			
	ACRES 1.00			
	EAST-0359246 NRTH-1531792			
	DEED BOOK 2018 PG-6218			
	FULL MARKET VALUE	258,571		
TOTAL TAX ---				3,933.05**
				DATE #1 09/30/26
				AMT DUE 3,933.05
***** 106.4-3-8 *****				
106.4-3-8	North Creek Rd			ACCT 030006750
Costello Evan J	314 Rural vac<10		School Tax	BILL 2807
213 North Creek Rd	Herkimer Centra 213001	13,200	Library Tax	13,200
Little Falls, NY 13365	S 2	13,200		394.78
	S1 15 2			14.98
	F Land L			
	ACRES 8.00			
	EAST-0366729 NRTH-1546032			
	DEED BOOK 2019 PG-5563			
	FULL MARKET VALUE	26,939		
TOTAL TAX ---				409.76**
				DATE #1 09/30/26
				AMT DUE 409.76

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-2 *****				
113.72-1-2	897 Steuben Hill Rd			ACCT 030019350 BILL 2808
Costello Michael A	312 Vac w/imprv		School Tax	300 8.97
Costello Aaron M	Herkimer Centra 213001	200	Library Tax	300 0.34
897 Steuben Hill Rd	Rr1 Box 835	300		
Herkimer, NY 13350	W2 4A 2 7			
	Tsp L			
	FRNT 52.00 DPTH 220.00			
	EAST-0359126 NRTH-1531834			
	DEED BOOK 2018 PG-6217			
	FULL MARKET VALUE	612		
TOTAL TAX ---				9.31**
				DATE #1 09/30/26
				AMT DUE 9.31
***** 113.1-1-47.2 *****				
113.1-1-47.2	469 McKennan Rd			ACCT 032000197 BILL 2809
Crandall Marissa E	210 1 Family Res		BAS STAR 41854	16,710
469 McKennan Rd	Herkimer Centra 213001	18,600	School Tax	100,700 3,011.68
Herkimer, NY 13350	H L	100,700	Library Tax	100,700 114.27
	FRNT 150.00 DPTH			
	ACRES 1.10 BANK 641			
	EAST-0349440 NRTH-1538665			
	DEED BOOK 906 PG-680			
	FULL MARKET VALUE	205,510		
TOTAL TAX ---				2,626.20**
				DATE #1 09/30/26
				AMT DUE 2,626.20
***** 113.72-1-25 *****				
113.72-1-25	1027 Highland Ave			ACCT 030013260 BILL 2810
Cristiano Joyce	210 1 Family Res		School Tax	55,500 1,659.86
317 Mohawk St	Herkimer Centra 213001	9,500	Library Tax	55,500 62.98
Herkimer, NY 13350	Box 672	55,500		
	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	113,265		
TOTAL TAX ---				1,722.84**
				DATE #1 09/30/26
				AMT DUE 1,722.84

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-52 *****				
113.72-1-52	1008 Beardslee Ave		ACCT 030026250	BILL 2811
Cristiano Joyce	210 1 Family Res		School Tax	26,000 777.59
317 Mohawk St	Herkimer Centra 213001	10,600	Library Tax	26,000 29.50
Herkimer, NY 13350	merged w/113.72-1-18/53	26,000		
	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	53,061		
TOTAL TAX ---				807.09**
				DATE #1 09/30/26
				AMT DUE 807.09
***** 113.72-1-56 *****				
113.72-1-56	1000 Beardslee Ave		ACCT 030001200	BILL 2812
Cristiano Joyce	210 1 Family Res		School Tax	30,600 915.17
317 Mohawk St	Herkimer Centra 213001	10,600	Library Tax	30,600 34.72
Herkimer, NY 13350	merged w/113.72-1-54/55	30,600		
	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	62,449		
TOTAL TAX ---				949.89**
				DATE #1 09/30/26
				AMT DUE 949.89
***** 113.72-1-17 *****				
113.72-1-17	1001 Highland Ave		ACCT 030008550	BILL 2813
Cristiano Joyce M	210 1 Family Res		School Tax	39,400 1,178.35
317 Mohawk St	Herkimer Centra 213001	11,300	Library Tax	39,400 44.71
Herkimer, NY 13350	#23,24,25	39,400		
	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	80,408		
TOTAL TAX ---				1,223.06**
				DATE #1 09/30/26
				AMT DUE 1,223.06

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-52 *****				
113.82-1-52	165 Main Rd			ACCT 030004980
Cristman Cathy Ann	210 1 Family Res		School Tax	79,750
Putch Pamela Jean	Herkimer Centra 213001	9,500	Library Tax	79,750
128 Piper Rd	Life Use Lois Cristman	79,750		
Herkimer, NY 13350	N1 12 1 5			
	H L S R			
	FRNT 62.00 DPTH 134.00			
	EAST-0366837 NRTH-1529478			
	DEED BOOK 858 PG-117			
	FULL MARKET VALUE	162,755		
TOTAL TAX ---				2,475.61**
				DATE #1 09/30/26
				AMT DUE 2,475.61
***** 106.3-1-22.3 *****				
106.3-1-22.3	1818 Steuben Hill Rd			ACCT 030000337
Cristman Michael W	210 1 Family Res		BAS STAR 41854	16,710
Riesel Cheryl	Herkimer Centra 213001	18,600	School Tax	51,500
1818 Steuben Hill Rd	House Started	51,500	Library Tax	51,500
Herkimer, NY 13350	P Of E1 5 2			
	H G L			
	FRNT 195.00 DPTH 253.00			
	ACRES 1.10			
	EAST-0353259 NRTH-1545618			
	DEED BOOK 750 PG-11			
	FULL MARKET VALUE	105,102		
TOTAL TAX ---				1,098.92**
				DATE #1 09/30/26
				AMT DUE 1,098.92
***** 113.2-1-32.2 *****				
113.2-1-32.2	140 Harter Rd			ACCT 030000405
Cristman Patrick	210 1 Family Res		BAS STAR 41854	16,710
Cristman Denise	Herkimer Centra 213001	19,900	School Tax	113,500
140 Harter Rd	H G Cp Tsp L R	113,500	Library Tax	113,500
Herkimer, NY 13350	ACRES 2.30 BANK 035			
	EAST-0364001 NRTH-1536053			
	DEED BOOK 798 PG-35			
	FULL MARKET VALUE	231,633		
TOTAL TAX ---				3,023.53**
				DATE #1 09/30/26
				AMT DUE 3,023.53

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-14 *****				
113.82-1-14	106 Piper Rd		ACCT 030011460	BILL 2817
Cross Elizabeth D	210 1 Family Res		BAS STAR 41854	16,710
106 Piper Rd	Herkimer Centra 213001	10,000	School Tax	1,884.17
Herkimer, NY 13350	E 22	63,000	Library Tax	71.49
	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	128,571		
TOTAL TAX ---				1,455.91**
				DATE #1 09/30/26
				AMT DUE 1,455.91
***** 113.82-1-15.1 *****				
113.82-1-15.1	108 Piper Rd		ACCT 030019650	BILL 2818
Cross Elizabeth D	314 Rural vac<10		School Tax	29.91
106 Piper Rd	Herkimer Centra 213001	1,000	Library Tax	1.13
Herkimer, NY 13350	E 21	1,000		
	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	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 113.83-4-19 *****				
113.83-4-19	236 Main Rd		ACCT 030012840	BILL 2819
Crossett Kris M	210 1 Family Res		98,000	2,930.93
Crossett Bridget A	Herkimer Centra 213001	23,800	Library Tax	111.20
236 Main Rd	0 6A	98,000		
Herkimer, NY 13350	S1 13 2 6A			
	H G S L R			
	FRNT 164.00 DPTH 223.00			
	EAST-0368291 NRTH-1529005			
	DEED BOOK 2021 PG-740			
	FULL MARKET VALUE	200,000		
TOTAL TAX ---				3,042.13**
				DATE #1 09/30/26
				AMT DUE 3,042.13

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-10 *****				
113.83-1-10	210 Grace Ave		ACCT 030007770	BILL 2820
Crossett Lysa L	210 1 Family Res		School Tax	83,200
210 Grace Ave	Herkimer Centra 213001	11,200	Library Tax	83,200
Herkimer, NY 13350	N 1	83,200		94.41
	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	169,796		
TOTAL TAX ---				2,582.71**
				DATE #1 09/30/26
				AMT DUE 2,582.71
***** 113.3-2-5.997 *****				
113.3-2-5.997	Westwood Dr			BILL 2821
Crown Atlantic LLC	831 Tele Comm		School Tax	293,600
4017 Washington Rd PMB353	Herkimer Centra 213001	0	Library Tax	293,600
McMurray, PA 15317	ACRES 1.00	293,600		333.15
	FULL MARKET VALUE	599,184		
TOTAL TAX ---				9,113.98**
				DATE #1 09/30/26
				AMT DUE 9,113.98
***** 113.3-2-5.998 *****				
113.3-2-5.998	Westwood Drive		ACCT 030000496	BILL 2822
Crown Atlantic LLC	831 Tele Comm		School Tax	13,700
Att Property Manager	Herkimer Centra 213001	0	Library Tax	13,700
4017 Washington Rd	Bldg	13,700		409.73
McMurray, PA 15317	FRNT 20.00 DPTH 10.00			15.55
	FULL MARKET VALUE	27,959		
TOTAL TAX ---				425.28**
				DATE #1 09/30/26
				AMT DUE 425.28
***** 113.3-2-5.999 *****				
113.3-2-5.999	Westwood Dr		ACCT 030000479	BILL 2823
Crown Atlantic LLC	831 Tele Comm		School Tax	35,700
PMB-353	Herkimer Centra 213001	0	Library Tax	35,700
4017 Washington Rd	Tower Telcomm	35,700		40.51
McMurray, PA 15317	ACRES 0.01			
	EAST-0314466 NRTH-1106664			
	FULL MARKET VALUE	72,857		
TOTAL TAX ---				1,108.21**
				DATE #1 09/30/26
				AMT DUE 1,108.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-28 *****				
113.20-1-28	105 Woodview Dr			ACCT 030014550 BILL 2824
Cruskie Irr.Trust dtd. 4/6/26	210 1 Family Res		ENH STAR 41834	47,790
Martin Nicole	Herkimer Centra 213001	13,000	School Tax	3,508.15
105 Woodview Dr	S 109	117,300	Library Tax	133.10
Herkimer, NY 13350	S1 14 1 109			
	H G Cp L R			
	FRNT 97.70 DPTH 238.00			
	EAST-0372005 NRTH-1528669			
	DEED BOOK 2026 PG-3256			
	FULL MARKET VALUE	239,388		
TOTAL TAX ---				2,307.25**
				DATE #1 09/30/26
				AMT DUE 2,307.25
***** 113.20-1-27.2 *****				
113.20-1-27.2	Delrose Ln			ACCT 030000312 BILL 2825
Cruskie Paul N	311 Res vac land		School Tax	50.84
Cruskie Dale E	Herkimer Centra 213001	1,500	Library Tax	1.93
105 Woodview Dr	P Of N1 14 1 106	1,700		
Herkimer, NY 13350	V L			
	FRNT 100.00 DPTH 100.00			
	EAST-0372107 NRTH-1528720			
	DEED BOOK 1501 PG-207			
	FULL MARKET VALUE	3,469		
TOTAL TAX ---				52.77**
				DATE #1 09/30/26
				AMT DUE 52.77
***** 113.65-1-2.2 *****				
113.65-1-2.2	109 Dickie Ave			ACCT 030000272 BILL 2826
Cugliandro Gary	311 Res vac land		School Tax	146.55
109 Dickie Ave	Herkimer Centra 213001	4,900	Library Tax	5.56
Herkimer, NY 13350	P Of S2 6A 5 1	4,900		
	V Land			
	FRNT 148.00 DPTH 114.00			
	ACRES 0.40			
	EAST-0361878 NRTH-1534588			
	DEED BOOK 705 PG-535			
	FULL MARKET VALUE	10,000		
TOTAL TAX ---				152.11**
				DATE #1 09/30/26
				AMT DUE 152.11

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-48 *****				
113.57-1-48	109 Dickie Ave		ACCT 030018900	BILL 2827
Cugliandro Gary R	210 1 Family Res		ENH STAR 41834	47,790
Cugliandro Agnes M	Herkimer Centra 213001	18,500	School Tax	3,289.82
109 Dickie Ave	#3	110,000	Library Tax	124.82
Herkimer, NY 13350-1020	W2 6A 2 6			
	H G(SP S L R			
	FRNT 60.00 DPTH 190.00			
	EAST-0361874 NRTH-1534719			
	DEED BOOK 00659 PG-00158			
	FULL MARKET VALUE	224,490		
TOTAL TAX ---				2,080.64**
				DATE #1 09/30/26
				AMT DUE 2,080.64
***** 113.2-1-49.9 *****				
113.2-1-49.9	Shells Bush Radl			BILL 2828
Cunningham Jeffrey	314 Rural vac<10		School Tax	44.86
Cunningham Tracy	Herkimer Centra 213001	1,500	Library Tax	1.70
521 Shells Bush Rd	ACRES 1.40	1,500		
Herkimer, NY 13350	EAST-0368922 NRTH-1540129			
	DEED BOOK 2018 PG-3390			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56
***** 113.2-1-49.3 *****				
113.2-1-49.3	521 Shells Bush Rd			BILL 2829
Cunningham Jeffrey M	210 1 Family Res		School Tax	4,187.04
Cunningham Tracey L	Herkimer Centra 213001	10,300	Library Tax	158.86
521 Shells Bush Rd	H	140,000		
Herkimer, NY 13350	FRNT 160.00 DPTH			
	ACRES 1.00			
	EAST-0368975 NRTH-1539830			
	DEED BOOK 1553 PG-706			
	FULL MARKET VALUE	285,714		
TOTAL TAX ---				4,345.90**
				DATE #1 09/30/26
				AMT DUE 4,345.90
***** 113.83-3-75 *****				
113.83-3-75	105 Ward St		ACCT 030010170	BILL 2830
Curley Andrea M	210 1 Family Res		School Tax	1,943.99
105 Ward St	Herkimer Centra 213001	9,300	Library Tax	73.76
Herkimer, NY 13350	W1 13 1 64	65,000		
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369241 NRTH-1529129			
	DEED BOOK 1621 PG-416			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-58 *****				
113.83-3-58	109 Ward St			ACCT 030003330 BILL 2831
Czarnecki Edward J Jr	210 1 Family Res		School Tax	76,200 2,278.95
109 Ward St	Herkimer Centra 213001	9,300	Library Tax	76,200 86.47
Herkimer, NY 13350	#15	76,200		
	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	155,510		
TOTAL TAX ---				2,365.42**
				DATE #1 09/30/26
				AMT DUE 2,365.42
***** 113.83-3-55 *****				
113.83-3-55	102 Ward St			ACCT 030025110 BILL 2832
Czarnecki Edwin J Jr	210 1 Family Res		ENH STAR 41834	39,400
102 Ward St	Herkimer Centra 213001	9,300	School Tax	39,400 1,178.35
Herkimer, NY 13350	#69	39,400	Library Tax	39,400 44.71
	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	80,408		
TOTAL TAX ---				44.71**
				DATE #1 09/30/26
				AMT DUE 44.71
***** 113.20-2-67 *****				
113.20-2-67	121 Elm Ave			ACCT 030005160 BILL 2833
Czarnecki Sharon L	210 1 Family Res		ENH STAR 41834	47,790
121 Elm Ave	Herkimer Centra 213001	11,500	School Tax	102,700 3,071.50
Herkimer, NY 13350	#39,40,p41	102,700	Library Tax	102,700 116.54
	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	209,592		
TOTAL TAX ---				1,854.04**
				DATE #1 09/30/26
				AMT DUE 1,854.04

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 106.4-3-5.2 *****					
106.4-3-5.2	130 North Creek Rd			ACCT 030000249	BILL 2834
Czernecki Zenon	270 Mfg housing		School Tax	73,400	2,195.21
130 North Creek Rd	Herkimer Centra 213001	18,700	Library Tax	73,400	83.29
Little Falls, NY 13365	P Of El 15 1A	73,400			
	Trl B Stor TSP L R				
	ACRES 1.20				
	EAST-0364023 NRTH-1545657				
	DEED BOOK 2025 PG-3101				
	FULL MARKET VALUE	149,796			
TOTAL TAX ---					2,278.50**
				DATE #1	09/30/26
				AMT DUE	2,278.50
***** 113.2-1-12 *****					
113.2-1-12	645 Shells Bush Rd			ACCT 030027300	BILL 2835
Dadello Rafal	210 1 Family Res		School Tax	107,000	3,200.10
Dadello Monika	Herkimer Centra 213001	20,000	Library Tax	107,000	121.42
645 Shells Bush Rd	N1 15 9-1	107,000			
Herkimer, NY 13350	H G S TSP L				
	ACRES 2.40				
	EAST-0371302 NRTH-1540248				
	DEED BOOK 1572 PG-167				
	FULL MARKET VALUE	218,367			
TOTAL TAX ---					3,321.52**
				DATE #1	09/30/26
				AMT DUE	3,321.52
***** 113.57-1-13 *****					
113.57-1-13	3047 State Route 28		ENH STAR 41834	ACCT 030007110	BILL 2836
Daley Larry&Barbara	210 1 Family Res		School Tax	94,800	2,835.23
Bynon Gary	Herkimer Centra 213001	17,500	Library Tax	94,800	107.57
3047 State Route 28	#42	94,800			
Herkimer, NY 13350	W2 6A 4 17				
	H G & Lot R				
	FRNT 91.00 DPTH 85.00				
	EAST-0362208 NRTH-1535364				
	DEED BOOK 2022 PG-5661				
	FULL MARKET VALUE	193,469			
TOTAL TAX ---					1,608.80**
				DATE #1	09/30/26
				AMT DUE	1,608.80
***** 113.1-3-7 *****					
113.1-3-7	566 Baum Rd			ACCT 030000230	BILL 2837
Davenport Thomas	833 Radio		School Tax	75,000	2,243.06
Barstein Mindy	Herkimer Centra 213001	19,500	Library Tax	75,000	85.10
PO Box 927	Bldg Trlr Tower Land	75,000			
Ilion, NY 13357	ACRES 1.70				
	EAST-0313350 NRTH-1115950				
	DEED BOOK 862 PG-26				
	FULL MARKET VALUE	153,061			
TOTAL TAX ---					2,328.16**
				DATE #1	09/30/26
				AMT DUE	2,328.16

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-40 *****				
113.83-1-40	183 Main Rd		ACCT 030001650	BILL 2838
Davis Susan A	210 1 Family Res		School Tax	65,700 1,964.92
183 Main Rd	Herkimer Centra 213001	9,500	Library Tax	65,700 74.55
Herkimer, NY 13350	#21,22	65,700		
	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	134,082		
TOTAL TAX ---				2,039.47**
				DATE #1 09/30/26
				AMT DUE 2,039.47
***** 113.20-1-8 *****				
113.20-1-8	122 Eastwood Dr		ACCT 030005250	BILL 2839
Dawidowicz Family Irr Trust	220 2 Family Res		ENH STAR 41834	47,790
Attn: Edwin Daidowicz	Herkimer Centra 213001	15,100	School Tax	155,800 4,659.58
122 Eastwood Dr	15-8 15-9	155,800	Library Tax	155,800 176.79
Herkimer, NY 13350-1423	E1 20A 15-7,15-8,15-9			
	H G & 3 Lots R			
	FRNT 321.00 DPTH 97.40			
	EAST-0372507 NRTH-1528731			
	DEED BOOK 934 PG-501			
	FULL MARKET VALUE	317,959		
TOTAL TAX ---				3,502.37**
				DATE #1 09/30/26
				AMT DUE 3,502.37
***** 113.4-1-3.1 *****				
113.4-1-3.1	522 Folts Rd		ACCT 030009360	BILL 2840
Day L.B.	240 Rural res		107,700	3,221.03
15540 Greenwood Ave N	Herkimer Centra 213001	34,900	School Tax	107,700 122.21
Shoreline, WA 98133	E 13	107,700	Library Tax	
	E1 17 13			
	House G L			
	ACRES 18.90			
	EAST-0365273 NRTH-1536287			
	DEED BOOK 1575 PG-426			
	FULL MARKET VALUE	219,796		
TOTAL TAX ---				3,343.24**
				DATE #1 09/30/26
				AMT DUE 3,343.24

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-39 *****				
113.72-1-39	164 Beardslee Ave		ACCT 030015870	BILL 2841
DEBlock Keneth III	210 1 Family Res		BAS STAR 41854	16,710
Dreusike Leann	Herkimer Centra 213001	10,300	School Tax	1,570.14
164 Beardslee Rd	E2 4A 1 45,46	52,500	Library Tax	59.57
Herkimer, NY 13350	H G S Tsp 2L R			
	FRNT 100.00 DPTH 120.00			
	EAST-0358121 NRTH-1531980			
	DEED BOOK 1516 PG-45			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				1,129.96**
				DATE #1 09/30/26
				AMT DUE 1,129.96
***** 113.20-1-37 *****				
113.20-1-37	5645 State Route 5		ACCT 030000066	BILL 2842
DeCarr Irrevocable Trust Marga	210 1 Family Res		BAS STAR 41854	16,710
5645 State Route 5	Herkimer Centra 213001	19,400	School Tax	2,742.51
Herkimer, NY 13350	N1 20 15H	91,700	Library Tax	104.05
	H G Tsp S L R			
	ACRES 1.80			
	EAST-0373080 NRTH-1528344			
	DEED BOOK 2020 PG-2868			
	FULL MARKET VALUE	187,143		
TOTAL TAX ---				2,346.81**
				DATE #1 09/30/26
				AMT DUE 2,346.81
***** 113.57-1-20 *****				
113.57-1-20	112 Willis Ave		ACCT 030011580	BILL 2843
Decker Ronald C	210 1 Family Res		BAS STAR 41854	16,710
Decker Grace A	Herkimer Centra 213001	15,500	School Tax	2,165.30
112 Willis Ave	N2 6A 4 10 #25	72,400	Library Tax	82.15
Herkimer, NY 13350	H G L R			
	FRNT 93.50 DPTH 108.00			
	EAST-0361792 NRTH-1535259			
	DEED BOOK 826 PG-43			
	FULL MARKET VALUE	147,755		
TOTAL TAX ---				1,747.70**
				DATE #1 09/30/26
				AMT DUE 1,747.70
***** 114.1-2-9.2 *****				
114.1-2-9.2	Shells Bush Rd			BILL 2844
Degouff Philip J	311 Res vac land		School Tax	62.81
766 Shells Bush Rd	Herkimer Centra 213001	2,100	Library Tax	2.38
Herkimer, NY 13350	split from 114.1-2-9	2,100		
	FRNT 70.00 DPTH 174.00			
	EAST-0373745 NRTH-1540271			
	DEED BOOK 1167 PG-377			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-10 *****				
114.1-2-10	766 Shells Bush Rd		ACCT 030005310	BILL 2845
DeGouff Phillip J	210 1 Family Res		BAS STAR 41854	16,710
DeGouff Karen E	Herkimer Centra 213001	16,100	School Tax	2,228.11
766 Shells Bush Rd	S 3	74,500	Library Tax	84.54
Herkimer, NY 13350	S1 18 3			
	H G S R L			
	FRNT 166.00 DPTH 207.00			
	EAST-0373838 NRTH-1540268			
	DEED BOOK 1246 PG-205			
	FULL MARKET VALUE	152,041		
TOTAL TAX ---				1,812.89**
DATE #1				09/30/26
AMT DUE				1,812.89
***** 113.1-1-77.3 *****				
113.1-1-77.3	1230 Steuben Hill Rd		ENH STAR 41834	BILL 2846
DeJong Dirk	210 1 Family Res			47,790
DeJong Clara	Herkimer Centra 213001	2,864	School Tax	3,738.43
859 McKennan Rd	H G L	125,000	Library Tax	141.84
Herkimer, NY 13350	ACRES 2.40			
	EAST-0356661 NRTH-1537219			
	DEED BOOK 2025 PG-2145			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				2,546.27**
DATE #1				09/30/26
AMT DUE				2,546.27
***** 113.1-2-5.2 *****				
113.1-2-5.2	Steuben Hill Rd			BILL 2847
DeJong Dirk	314 Rural vac<10		School Tax	14.95
DeJong Clara	Herkimer Centra 213001	500	Library Tax	0.57
859 McKennan Rd	V/L	500		
Herkimer, NY 13350	FRNT 24.00 DPTH			
	ACRES 0.01			
	EAST-0356386 NRTH-1536892			
	DEED BOOK 2025 PG-2145			
	FULL MARKET VALUE	1,020		
TOTAL TAX ---				15.52**
DATE #1				09/30/26
AMT DUE				15.52
***** 113.83-1-59 *****				
113.83-1-59	205 Carney Ave		ACCT 030007590	BILL 2848
DeLuca Gregg	210 1 Family Res		93,000	2,781.39
DeLuca Susanne	Herkimer Centra 213001	10,300	Library Tax	105.53
205 Carney Ave	E1 12 4 9,10A	93,000		
Herkimer, NY 13350	H G FC1 LS5 L R			
	FRNT 120.00 DPTH 100.00			
	EAST-0367543 NRTH-1529580			
	DEED BOOK 2018 PG-3576			
	FULL MARKET VALUE	189,796		
TOTAL TAX ---				2,886.92**
DATE #1				09/30/26
AMT DUE				2,886.92

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-45 *****				
113.4-1-45	193 Pine Grove Rd		ACCT 030010830	BILL 2849
Delude Wilfred S	210 1 Family Res		School Tax	105,500
Delude Suzanne	Herkimer Centra 213001	13,000	Library Tax	105,500
193 Pine Grove Rd	Box 293	105,500		
Herkimer, NY 13350	W1 17 29			
	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	215,306		
TOTAL TAX ---				3,274.95**
				DATE #1 09/30/26
				AMT DUE 3,274.95
***** 113.1-1-97 *****				
113.1-1-97	McKenna Rd		School Tax	BILL 2850
DeMarco Thomas D Jr.	312 Vac w/imprv		Library Tax	17,500
DeMarco Robin Lynn	Herkimer Centra 213001	500		523.38
370 McKenna Rd	V/L	17,500		19.86
Frankfort, NY 13340	FRNT 50.00 DPTH 245.00			
	ACRES 0.14			
	EAST-0348007 NRTH-1539742			
	DEED BOOK 2023 PG-853			
	FULL MARKET VALUE	35,714		
TOTAL TAX ---				543.24**
				DATE #1 09/30/26
				AMT DUE 543.24
***** 113.1-1-57 *****				
113.1-1-57	500 McKenna Rd		ACCT 030011161	BILL 2851
Demars Terry A	210 1 Family Res		ENH STAR 41834	47,790
Demars Barbara G	Herkimer Centra 213001	21,700	School Tax	104,300
500 McKenna Rd	W 5-10	104,300	Library Tax	104,300
Herkimer, NY 13350	W1 7 5-10			
	H G Tsp S(2)1 R			
	ACRES 4.10			
	EAST-0349051 NRTH-1537526			
	DEED BOOK 00617 PG-00525			
	FULL MARKET VALUE	212,857		
TOTAL TAX ---				1,903.70**
				DATE #1 09/30/26
				AMT DUE 1,903.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-91 *****				
113.1-1-91	394 McKennan Rd		ACCT 030000140	BILL 2852
Dempster Gary	210 1 Family Res			16,710
Dempster Maribeth	Herkimer Centra 213001	19,400	BAS STAR 41854	3,660.67
394 McKennan Rd	W1 7 4-1	122,400	School Tax	138.89
Herkimer, NY 13350	H G Tsp L		Library Tax	
	ACRES 1.80 BANK 740			
	EAST-0348094 NRTH-1539343			
	DEED BOOK 836 PG-322			
	FULL MARKET VALUE	249,796		
TOTAL TAX ---				3,299.81**
				DATE #1 09/30/26
				AMT DUE 3,299.81
***** 113.1-1-90.1 *****				
113.1-1-90.1	McKennan Rd		ACCT 030000141	BILL 2853
Dempster Gary J	322 Rural vac>10			409.73
Dempster Maribeth H	Herkimer Centra 213001	13,700	School Tax	15.55
394 McKennan Rd	W1 7 4-2	13,700	Library Tax	
Herkimer, NY 13350	V Land			
	FRNT 50.00 DPTH			
	ACRES 11.00			
	EAST-0311050 NRTH-1114182			
	DEED BOOK 850 PG-539			
	FULL MARKET VALUE	27,959		
TOTAL TAX ---				425.28**
				DATE #1 09/30/26
				AMT DUE 425.28
***** 113.1-1-92 *****				
113.1-1-92	McKennan Rd		ACCT 030000201	BILL 2854
Dempster John D	321 Abandoned ag			107.67
Dempster Jane A	Herkimer Centra 213001	3,600	School Tax	4.09
350 McKennan Rd	V Land	3,600	Library Tax	
Frankfort, NY 13340	ACRES 3.20			
	EAST-0347897 NRTH-1539285			
	DEED BOOK 872 PG-540			
	FULL MARKET VALUE	7,347		
TOTAL TAX ---				111.76**
				DATE #1 09/30/26
				AMT DUE 111.76
***** 113.74-1-3 *****				
113.74-1-3	225 Folts Rd		ACCT 030006150	BILL 2855
Denapole Donald J	210 1 Family Res			2,102.49
Christensen Lauren S	Herkimer Centra 213001	19,600	School Tax	79.77
225 Folts Rd	W 3	70,300	Library Tax	
Herkimer, NY 13350	W1 11 2 3			
	H G Tsp L R			
	ACRES 2.00			
	EAST-0364251 NRTH-1530911			
	DEED BOOK 2020 PG-4074			
	FULL MARKET VALUE	143,469		
TOTAL TAX ---				2,182.26**
				DATE #1 09/30/26
				AMT DUE 2,182.26

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-10 *****				
113.4-1-10	446 Folts Rd			ACCT 030012600 BILL 2856
Denapole Michael	283 Res w/Comuse		ENH STAR 41834	23,895
Denapole Martin	Herkimer Centra 213001	21,900	School Tax	2,987.76
446 Folts Rd	E 23D	99,900	Library Tax	113.36
Herkimer, NY 13350-9704	E1 17 23D			
	Hg 2B & Lot R			
	ACRES 3.60			
	EAST-0365440 NRTH-1534291			
	DEED BOOK 2021 PG-4799			
	FULL MARKET VALUE	203,878		
TOTAL TAX ---				2,386.48**
				DATE #1 09/30/26
				AMT DUE 2,386.48
***** 113.57-1-11.2 *****				
113.57-1-11.2	3071 State Route 28			ACCT 030000325 BILL 2857
Denton Heather M	210 1 Family Res		School Tax	3,259.91
3071 State Route 28	Herkimer Centra 213001	22,800	Library Tax	123.68
Herkimer, NY 13350	P Of W2 6A 4 19	109,000		
	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	222,449		
TOTAL TAX ---				3,383.59**
				DATE #1 09/30/26
				AMT DUE 3,383.59
***** 113.82-1-38 *****				
113.82-1-38	Folts Rd			ACCT 030015480 BILL 2858
DeRusso Deborah	311 Res vac land		School Tax	68.79
Lassiter Sarah	Herkimer Centra 213001	2,300	Library Tax	2.61
1560 Fulton St	E 16	2,300		
Brooklyn, NY 11213	E1 11 1 16			
	Lot R			
	FRNT 65.00 DPTH 185.00			
	EAST-0365832 NRTH-1529682			
	DEED BOOK 2026 PG-464			
	FULL MARKET VALUE	4,694		
TOTAL TAX ---				71.40**
				DATE #1 09/30/26
				AMT DUE 71.40

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-39 *****				
113.82-1-39	120 Folts Rd			ACCT 030015450 BILL 2859
DeRusso Deborah	210 1 Family Res		ENH STAR 41834	47,790
Lassiter Sarah	Herkimer Centra 213001	10,000	School Tax	2,422.50
1560 Fulton St	E 17	81,000	Library Tax	91.91
Brooklyn, NY 11213	E1 11 1 17			
	H G L St			
	FRNT 59.00 DPTH 185.00			
	ACRES 0.25			
	EAST-0365877 NRTH-1529640			
	DEED BOOK 2026 PG-464			
	FULL MARKET VALUE	165,306		
TOTAL TAX ---				1,180.41**
				DATE #1 09/30/26
				AMT DUE 1,180.41
***** 113.72-1-13 *****				
113.72-1-13	1012 Highland Ave			ACCT 030021480 BILL 2860
Dibble John G	210 1 Family Res		ENH STAR 41834	47,790
Dibble Rosemary J	Herkimer Centra 213001	11,000	School Tax	2,069.60
1012 Highland Ave	E 12 13 14	69,200	Library Tax	78.52
Herkimer, NY 13350	E2 4A 2 12,13,14			
	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	141,224		
TOTAL TAX ---				814.12**
				DATE #1 09/30/26
				AMT DUE 814.12
***** 113.57-1-44 *****				
113.57-1-44	117 Dickie Ave			ACCT 030000270 BILL 2861
DiGeorgio Mark	210 1 Family Res		BAS STAR 41854	16,710
DiGeorgio Jacqueline	Herkimer Centra 213001	17,500	School Tax	2,195.21
117 Dickie Ave	#7	73,400	Library Tax	83.29
Herkimer, NY 13350	W2 6A 2 10			
	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	149,796		
TOTAL TAX ---				1,778.74**
				DATE #1 09/30/26
				AMT DUE 1,778.74

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-21 *****				
113.82-1-21	159 Folts Rd			ACCT 157777
Dillenbeck Johm W Jr	210 1 Family Res		School Tax	BILL 2862
159 Folts Rd	Herkimer Centra 213001	14,000	Library Tax	1,899.12
Herkimer, NY 13350	W 13	63,500		72.05
	W1 11 2 13			
	H G S L R			
	FRNT 79.00 DPTH 175.50			
	EAST-0365192 NRTH-1530146			
	DEED BOOK 2025 PG-3706			
	FULL MARKET VALUE	129,592		
TOTAL TAX ---				1,971.17**
				DATE #1 09/30/26
				AMT DUE 1,971.17
***** 113.4-1-44.1 *****				
113.4-1-44.1	333 Gros Blvd			ACCT 030024180
Dillon D. Timothy	464 Office bldg.		School Tax	BILL 2863
Dillon John T	Herkimer Centra 213001	21,600	Library Tax	3,813.20
333 Gros Blvd	W 26	127,500		144.68
Herkimer, NY 13350	W1 17 26			
	Bld L & Storage			
	ACRES 3.90			
	EAST-0368552 NRTH-1531292			
	DEED BOOK 2024 PG-192			
	FULL MARKET VALUE	260,204		
TOTAL TAX ---				3,957.88**
				DATE #1 09/30/26
				AMT DUE 3,957.88
***** 113.2-1-22 *****				
113.2-1-22	Fiddlertown Rd			ACCT 030015420
Dolly Michael W	321 Abandoned ag		School Tax	BILL 2864
Dolly Lori A	Herkimer Centra 213001	5,500	Library Tax	164.49
287 Shells Bush Rd	W 13	5,500		6.24
Herkimer, NY 13350	W1 15 13			
	F Land L			
	ACRES 10.00			
	EAST-0363651 NRTH-1539602			
	DEED BOOK 1622 PG-715			
	FULL MARKET VALUE	11,224		
TOTAL TAX ---				170.73**
				DATE #1 09/30/26
				AMT DUE 170.73

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-37 *****				
113.2-1-37	287 Shells Bush Rd			ACCT 030016770 BILL 2865
Dolly Michael W	210 1 Family Res		BAS STAR 41854	16,710
Dolly Lori A	Herkimer Centra 213001	19,200	School Tax	4,444.25
287 Shells Bush Rd	E 2-4	148,600	Library Tax	168.62
Herkimer, NY 13350	E1 17 2-4			
	H G L R			
	ACRES 1.60 BANK 813			
	EAST-0364416 NRTH-1538467			
	DEED BOOK 882 PG-641			
	FULL MARKET VALUE	303,265		
TOTAL TAX ---				4,113.12**
				DATE #1 09/30/26
				AMT DUE 4,113.12
***** 113.2-1-39 *****				
113.2-1-39	Shells Bush Rd			ACCT 030003240 BILL 2866
Dolly Michael W	322 Rural vac>10		School Tax	523.38
Dolly Lori A	Herkimer Centra 213001	17,500	Library Tax	19.86
287 Shells Bush Rd	E 2	17,500		
Herkimer, NY 13350	P E1 17 2			
	V Land			
	ACRES 14.10			
	EAST-0364236 NRTH-1538999			
	DEED BOOK 1622 PG-715			
	FULL MARKET VALUE	35,714		
TOTAL TAX ---				543.24**
				DATE #1 09/30/26
				AMT DUE 543.24
***** 113.1-1-58.2 *****				
113.1-1-58.2	503 McKennan Rd			BILL 2867
Donets Mykola	210 1 Family Res		BAS STAR 41854	16,710
Donets Liliya	Herkimer Centra 213001	19,100	School Tax	4,806.13
503 McKennan Rd	FRNT 178.00 DPTH	160,700	Library Tax	182.35
Herkimer, NY 13350	ACRES 1.50			
	EAST-0349870 NRTH-1538306			
	FULL MARKET VALUE	327,959		
TOTAL TAX ---				4,488.73**
				DATE #1 09/30/26
				AMT DUE 4,488.73
***** 113.83-1-20 *****				
113.83-1-20	306 Palisade St			ACCT 030018090 BILL 2868
Donner Scott B	210 1 Family Res		BAS STAR 41854	16,710
Flitcroft Holly C	Herkimer Centra 213001	9,500	School Tax	2,592.98
306 Palisade St	E1 12 10 12	86,700	Library Tax	98.38
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 162.00			
	EAST-0367468 NRTH-1530192			
	DEED BOOK 1523 PG-990			
	FULL MARKET VALUE	176,939		
TOTAL TAX ---				2,191.60**
				DATE #1 09/30/26
				AMT DUE 2,191.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-16 *****				
113.82-1-16	112 Piper Rd			ACCT 030019740 BILL 2869
Drake Ellen J	210 1 Family Res		School Tax	43,900 1,312.94
10 Pathway Ct	Herkimer Centra 213001	11,600	Library Tax	43,900 49.81
Daytona Beach, FL 32119	E 17	43,900		
	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	89,592		
TOTAL TAX ---				1,362.75**
				DATE #1 09/30/26
				AMT DUE 1,362.75
***** 121.1-3-8 *****				
121.1-3-8	172 Smalls Bush Rd			ACCT 030000124 BILL 2870
Drapalski David	311 Res vac land		School Tax	21,000 628.06
527 Joslin Rd	Herkimer Centra 213001	21,000	Library Tax	21,000 23.83
Frankfort, NY 13340	S1 20 23B	21,000		
	V/L			
	ACRES 3.40			
	EAST-0374547 NRTH-1528575			
	DEED BOOK 2018 PG-4586			
	FULL MARKET VALUE	42,857		
TOTAL TAX ---				651.89**
				DATE #1 09/30/26
				AMT DUE 651.89
***** 113.1-1-28 *****				
113.1-1-28	264 Beacon Rd			ACCT 030020730 BILL 2871
Drepaul Ryan	210 1 Family Res		School Tax	73,000 2,183.24
Singh Ashley	Herkimer Centra 213001	16,700	Library Tax	73,000 82.83
264 Beacon Rd	N 3-4	73,000		
Herkimer, NY 13350	N1 7 3-4			
	H G L R			
	ACRES 1.00			
	EAST-0351674 NRTH-1540532			
	DEED BOOK 2025 PG-3188			
	FULL MARKET VALUE	148,980		
TOTAL TAX ---				2,266.07**
				DATE #1 09/30/26
				AMT DUE 2,266.07

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-19 *****				
113.83-3-19	233 Main Rd			ACCT 030009390 BILL 2872
Duda Nathan	210 1 Family Res		School Tax	64,000 1,914.08
233 Main Rd	Herkimer Centra 213001	9,800	Library Tax	64,000 72.62
Herkimer, NY 13350	N 16	64,000		
	N1 13 1 16			
	H G S L R			
	FRNT 62.00 DPTH 155.00			
	EAST-0368207 NRTH-1529243			
	DEED BOOK 2026 PG-577			
	FULL MARKET VALUE	130,612		
TOTAL TAX ---				1,986.70**
				DATE #1 09/30/26
				AMT DUE 1,986.70
***** 113.72-1-30 *****				
113.72-1-30	1043 Highland Ave			ACCT 030023430 BILL 2873
Duesler James M	311 Res vac land		School Tax	700 20.94
1047 Highland Ave	Herkimer Centra 213001	700	Library Tax	700 0.79
Herkimer, NY 13350	#5	700		
	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	1,429		
TOTAL TAX ---				21.73**
				DATE #1 09/30/26
				AMT DUE 21.73
***** 113.72-1-31 *****				
113.72-1-31	Highland Ave			ACCT 030023400 BILL 2874
Duesler James M	311 Res vac land		School Tax	700 20.94
1047 Highland Ave	Herkimer Centra 213001	700	Library Tax	700 0.79
Herkimer, NY 13350	#4	700		
	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	1,429		
TOTAL TAX ---				21.73**
				DATE #1 09/30/26
				AMT DUE 21.73

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-33 *****				
113.72-1-33	Steuben Rd			ACCT 030000059 BILL 2875
Duesler James M	311 Res vac land		School Tax	700 20.94
1047 Highland Ave	Herkimer Centra 213001	700	Library Tax	700 0.79
Herkimer, NY 13350	#2	700		
	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	1,429		
TOTAL TAX ---				21.73**
				DATE #1 09/30/26
				AMT DUE 21.73
***** 113.72-1-37 *****				
113.72-1-37	Beardslee Ave			ACCT 030000058 BILL 2876
Duesler James M	311 Res vac land		School Tax	800 23.93
1047 Highland Ave	Herkimer Centra 213001	800	Library Tax	800 0.91
Herkimer, NY 13350	#53	800		
	E2 4A 1 49			
	S L			
	FRNT 50.00 DPTH 120.00			
	EAST-0357977 NRTH-1532076			
	DEED BOOK 2017 PG-2721			
	FULL MARKET VALUE	1,633		
TOTAL TAX ---				24.84**
				DATE #1 09/30/26
				AMT DUE 24.84
***** 113.72-1-38 *****				
113.72-1-38	Beardslee Ave			ACCT 030023520 BILL 2877
Duesler James M	311 Res vac land		School Tax	2,100 62.81
1047 Highland Ave	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
Herkimer, NY 13350	#51,52	2,100		
	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	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-32 *****				
113.72-1-32	1047 Highland Ave		ACCT 030023370	BILL 2878
Duessler James M	210 1 Family Res		School Tax	75,000
1047 Highland Ave	Herkimer Centra 213001	9,100	Library Tax	75,000
Herkimer, NY 13350	W 3	75,000		85.10
	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	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16
***** 113.72-1-14 *****				
113.72-1-14	1004 Highland Ave		ACCT 030021990	BILL 2879
Dunn Annette L	210 1 Family Res		BAS STAR 41854	16,710
1004 Highland Ave	Herkimer Centra 213001	10,000	School Tax	54,300
Herkimer, NY 13350	E 10 11	54,300	Library Tax	54,300
	E2 4A 2 10,11			61.62
	H S 2L R			
	FRNT 100.00 DPTH 110.00			
	EAST-0358944 NRTH-1531776			
	DEED BOOK 737 PG-61			
	FULL MARKET VALUE	110,816		
TOTAL TAX ---				1,185.84**
				DATE #1 09/30/26
				AMT DUE 1,185.84
***** 113.3-1-5.3 *****				
113.3-1-5.3	1150 Steuben Hill Rd		ACCT 030000280	BILL 2880
Dupont Jean Pierre	210 1 Family Res		ENH STAR 41834	47,790
1150 Steuben Hill Rd	Herkimer Centra 213001	18,700	School Tax	143,186
Herkimer, NY 13350	P Of E1 6 14A	143,186	Library Tax	143,186
	H G Lot R			162.48
	ACRES 1.20			
	EAST-0356678 NRTH-1535251			
	DEED BOOK 1456 PG-121			
	FULL MARKET VALUE	292,216		
TOTAL TAX ---				3,110.81**
				DATE #1 09/30/26
				AMT DUE 3,110.81

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-2.4 *****				
114.1-2-2.4	815 Shells Bush Rd			BILL 2881
Dupuis Anthony	210 1 Family Res		School Tax	65,000 1,943.99
Dupuis Linda	Herkimer Centra 213001	1,600	Library Tax	65,000 73.76
815 Shells Bush Rd	H P/B	65,000		
Herkimer, NY 13350	FRNT 274.00 DPTH			
	ACRES 2.00			
	EAST-0374663 NRTH-1540753			
	DEED BOOK 1586 PG-477			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 113.3-1-21 *****				
113.3-1-21	970 Steuben Hill Rd			ACCT 030006690 BILL 2882
Durivage Matthew	210 1 Family Res		School Tax	144,000 4,306.67
Durivage Marie	Herkimer Centra 213001	12,900	Library Tax	144,000 163.40
970 Steuben Hill Rd	E 6-2	144,000		
Herkimer, NY 13350	E1 8 6-2			
	H G L R			
	FRNT 100.54 DPTH 226.50			
	EAST-0357938 NRTH-1532375			
	DEED BOOK 2021 PG-5442			
	FULL MARKET VALUE	293,878		
TOTAL TAX ---				4,470.07**
				DATE #1 09/30/26
				AMT DUE 4,470.07
***** 113.57-1-5 *****				
113.57-1-5	1203 E German St			ACCT 030024780 BILL 2883
Durkee Sally	210 1 Family Res		ENH STAR 41834	47,790
1203 E German St	Herkimer Centra 213001	12,700	School Tax	88,700 2,652.79
Herkimer, NY 13350	W2 6A 7 3	88,700	Library Tax	88,700 100.65
	H B L R			
	FRNT 163.28 DPTH 134.90			
	BANK 720			
	EAST-0362550 NRTH-1535555			
	DEED BOOK 781 PG-192			
	FULL MARKET VALUE	181,020		
TOTAL TAX ---				1,419.44**
				DATE #1 09/30/26
				AMT DUE 1,419.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-69 *****				
113.20-2-69	127 Elm Ave			ACCT 030001830 BILL 2884
Dygert Ginger L	210 1 Family Res		BAS STAR 41854	16,710
127 Elm Ave	Herkimer Centra 213001	10,300	School Tax	2,476.34
Herkimer, NY 13350	#35,36	82,800	Library Tax	93.95
	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	168,980		
TOTAL TAX ---				2,070.53**
				DATE #1 09/30/26
				AMT DUE 2,070.53
***** 113.83-4-4 *****				
113.83-4-4	170 Main Rd			ACCT 030007200 BILL 2885
Dygert Leo	210 1 Family Res		School Tax	40,000
Dygert Tiffani	Herkimer Centra 213001	7,500	Library Tax	1,196.30
170 Main Rd	S1 12 2 7	40,000		45.39
Herkimer, NY 13350	H S L			
	FRNT 60.00 DPTH 127.00			
	EAST-0366957 NRTH-1529314			
	DEED BOOK 2025 PG-3283			
	FULL MARKET VALUE	81,633		
TOTAL TAX ---				1,241.69**
				DATE #1 09/30/26
				AMT DUE 1,241.69
***** 113.3-1-10 *****				
113.3-1-10	State Route 28			ACCT 030018150 BILL 2886
Dykstra, LLC	323 Vacant rural		School Tax	3,000
1228 Steuben Hill Rd	Herkimer Centra 213001	3,000	Library Tax	89.72
Herkimer, NY 13350	W 20	3,000		3.40
	W1 6 20			
	Vac Land			
	ACRES 26.60			
	EAST-0360712 NRTH-1534186			
	DEED BOOK 2025 PG-2146			
	FULL MARKET VALUE	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-19.6 *****				
113.3-1-19.6	Steuben Hill Rd			BILL 2887
Dykstra, LLC	323 Vacant rural		School Tax	10,300 308.05
1228 Steuben Hill Rd	Herkimer Centra 213001	10,300	Library Tax	10,300 11.69
Herkimer, NY 13350	ACRES 16.70	10,300		
	EAST-0358331 NRTH-1532845			
	DEED BOOK 2025 PG-2146			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				319.74**
				DATE #1 09/30/26
				AMT DUE 319.74
***** 113.3-1-23 *****				
113.3-1-23	Steuben Hill Rd			ACCT 030021120 BILL 2888
Dykstra, LLC	314 Rural vac<10		School Tax	3,700 110.66
1228 Steuben Hill Rd	Herkimer Centra 213001	3,700	Library Tax	3,700 4.20
Herkimer, NY 13350	E 6-9	3,700		
	E1 8 6-9			
	V Lot L			
	FRNT 100.00 DPTH 240.20			
	EAST-0357735 NRTH-1532494			
	DEED BOOK 2025 PG-2146			
	FULL MARKET VALUE	7,551		
TOTAL TAX ---				114.86**
				DATE #1 09/30/26
				AMT DUE 114.86
***** 114.1-2-13 *****				
114.1-2-13	806 Shells Bush Rd			ACCT 030005550 BILL 2889
Eckler Robert L	210 1 Family Res		ENH STAR 41834	47,790
Eckler Joanne	Herkimer Centra 213001	17,600	School Tax	55,000 1,644.91
806 Shells Bush Rd	S 4B-1	55,000	Library Tax	55,000 62.41
Herkimer, NY 13350	S1 18 4B-1			
	H G L R			
	FRNT 200.00 DPTH 200.70			
	EAST-0374606 NRTH-1540405			
	DEED BOOK 00567 PG-00448			
	FULL MARKET VALUE	112,245		
TOTAL TAX ---				373.32**
				DATE #1 09/30/26
				AMT DUE 373.32
***** 113.4-1-22 *****				
113.4-1-22	408 Pine Grove Rd			ACCT 030007440 BILL 2890
Edstrom Jeffrey Jr	210 1 Family Res		School Tax	119,000 3,558.99
Carter Joan	Herkimer Centra 213001	23,200	Library Tax	119,000 135.03
408 Pine Grove Rd	E 2-1	119,000		
Herkimer, NY 13350	E1 20 2-1			
	H G L R			
	ACRES 5.40			
	EAST-0372445 NRTH-1533399			
	DEED BOOK 1368 PG-706			
	FULL MARKET VALUE	242,857		
TOTAL TAX ---				3,694.02**
				DATE #1 09/30/26
				AMT DUE 3,694.02

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-21 *****				
113.83-4-21	244 Main Rd			ACCT 030028800 BILL 2891
Edwards Emily	210 1 Family Res		School Tax	57,000 1,704.73
244 Main Rd	Herkimer Centra 213001	11,300	Library Tax	57,000 64.68
Herkimer, NY 13350	S 7	57,000		
	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	116,327		
TOTAL TAX ---				1,769.41**
				DATE #1 09/30/26
				AMT DUE 1,769.41
***** 114.1-2-15 *****				
114.1-2-15	824 Shells Bush Rd			ACCT 030012691 BILL 2892
Edwards Kimberley C	210 1 Family Res		School Tax	86,000 2,572.04
824 Shells Bush Rd	Herkimer Centra 213001	12,200	Library Tax	86,000 97.59
Herkimer, NY 13350	S 5-8	86,000		
	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	175,510		
TOTAL TAX ---				2,669.63**
				DATE #1 09/30/26
				AMT DUE 2,669.63
***** 113.83-2-5 *****				
113.83-2-5	159 Pine Grove Rd			ACCT 030013140 BILL 2893
Edwards Patricia	210 1 Family Res		School Tax	54,000 1,615.00
159 Pine Grove Rd	Herkimer Centra 213001	10,400	Library Tax	54,000 61.27
Herkimer, NY 13350	W 6	54,000		
	W1 12 9 6			
	H G Tsp L R			
	FRNT 84.15 DPTH 150.00			
	EAST-0368574 NRTH-1530252			
	DEED BOOK 2026 PG-3432			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27

PRIOR OWNER ON 3/01/2026
Agne Charlene

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-25 *****				
113.83-3-25	251 Main Rd			ACCT 030002580
Eisenhut Jacqueline	210 1 Family Res		School Tax	67,400
251 Main Rd	Herkimer Centra 213001	9,400	Library Tax	67,400
Herkimer, NY 13350	N1 13 1 22A	67,400		
	H G L R			
	FRNT 49.00 DPTH 150.00			
	EAST-0368544 NRTH-1529179			
	DEED BOOK 1511 PG-402			
	FULL MARKET VALUE	137,551		
TOTAL TAX ---				2,092.24**
				DATE #1 09/30/26
				AMT DUE 2,092.24
***** 113.83-1-46 *****				
113.83-1-46	308 W Carney Ave			ACCT 030005640
Elnicky John	210 1 Family Res		ENH STAR 41834	45,300
308 W Carney Ave	Herkimer Centra 213001	9,400	School Tax	45,300
Herkimer, NY 13350	E 1	45,300	Library Tax	45,300
	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	92,449		
TOTAL TAX ---				72.21**
				DATE #1 09/30/26
				AMT DUE 72.21
***** 113.20-1-23 *****				
113.20-1-23	102 Delrose Ln			ACCT 030001470
Enea Vincent A	210 1 Family Res		BAS STAR 41854	16,710
Enea Elaine M	Herkimer Centra 213001	10,400	School Tax	124,200
102 Delrose Ln	E 2	124,200	Library Tax	124,200
Herkimer, NY 13350	E1 14 5 2			
	H G LS3 L			
	FRNT 125.00 DPTH 100.00			
	EAST-0372197 NRTH-1528423			
	DEED BOOK 1354 PG-278			
	FULL MARKET VALUE	253,469		
TOTAL TAX ---				3,355.68**
				DATE #1 09/30/26
				AMT DUE 3,355.68

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-80.6 *****				
113.20-2-80.6	205 Oldfield Dr			ACCT 030000262 BILL 2897
Engert Constance M	210 1 Family Res		ENH STAR 41834	47,790
Engert Daniel W	Herkimer Centra 213001	12,800	School Tax	2,778.40
205 Oldfield Dr	P Of E1 14 4 A	92,900	Library Tax	105.42
Herkimer, NY 13350	H G L R			
	FRNT 150.58 DPTH 149.66			
	EAST-0371018 NRTH-1529467			
	DEED BOOK 2022 PG-6862			
	FULL MARKET VALUE	189,592		
TOTAL TAX ---				1,549.82**
				DATE #1 09/30/26
				AMT DUE 1,549.82
***** 113.20-1-17 *****				
113.20-1-17	110 Eastwood Dr			ACCT 030000107 BILL 2898
Ervin Coleen A	210 1 Family Res		ENH STAR 41834	47,790
110 Eastwood Dr	Herkimer Centra 213001	11,300	School Tax	3,535.06
Herkimer, NY 13350	merged with 113.20-1-16	118,200	Library Tax	134.12
	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	241,224		
TOTAL TAX ---				2,335.18**
				DATE #1 09/30/26
				AMT DUE 2,335.18
***** 113.20-2-56 *****				
113.20-2-56	125 Walnut Ave			ACCT 030003720 BILL 2899
Estey Debra	210 1 Family Res		BAS STAR 41854	16,710
125 Walnut Ave	Herkimer Centra 213001	10,300	School Tax	2,263.99
Herkimer, NY 13350-1428	#60,61	75,700	Library Tax	85.90
	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	154,490		
TOTAL TAX ---				1,850.14**
				DATE #1 09/30/26
				AMT DUE 1,850.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-14 *****				
113.1-3-14	193 Beacon Rd			ACCT 030000424 BILL 2900
Everson David J	271 Mfg housings		School Tax	65,000 1,943.99
Yanney Melissa J	Herkimer Centra 213001	19,600	Library Tax	65,000 73.76
195 Beacon Rd	land Contract	65,000		
Herkimer, NY 13350	Trlr(2)			
	FRNT 204.00 DPTH 418.00			
	ACRES 2.00			
	EAST-0310025 NRTH-1114860			
	DEED BOOK 2023 PG-2140			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 106.3-1-27.1 *****				
106.3-1-27.1	Osborne Hill Rd			ACCT 030023730 BILL 2901
Fagan Keith H	910 Priv forest		FOREST 47460	72,678
Fagan Affleck Diane L	Herkimer Centra 213001	115,000	School Tax	42,322 1,265.74
69 Bald Hill Rd	S1 4 12	115,000	Library Tax	42,322 48.02
New Fields, NH 03856	H B S Farm L			
	FRNT 758.70 DPTH			
	ACRES 161.00			
	EAST-0357492 NRTH-1546070			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 919 PG-1			
UNDER RPTL480A UNTIL 2035	FULL MARKET VALUE	234,694		
TOTAL TAX ---				1,313.76**
				DATE #1 09/30/26
				AMT DUE 1,313.76
***** 113.4-1-54 *****				
113.4-1-54	292 Pine Grove Rd			ACCT 030004440 BILL 2902
Fahy Michael D	210 1 Family Res		BAS STAR 41854	16,710
Fahy Janice L	Herkimer Centra 213001	28,800	School Tax	88,000 2,631.86
292 Pine Grove Rd	E1 17 34	88,000	Library Tax	88,000 99.86
Herkimer, NY 13350	H G S Tsp L R			
	ACRES 2.00 BANK 035			
	EAST-0370456 NRTH-1532083			
	DEED BOOK 811 PG-488			
	FULL MARKET VALUE	179,592		
TOTAL TAX ---				2,231.96**
				DATE #1 09/30/26
				AMT DUE 2,231.96

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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
***** 113.4-1-31 *****				
113.4-1-31	299 Pine Grove Rd		ACCT 030005910	BILL 2903
Fahy Ryan M	210 1 Family Res		School Tax	105,000
Parese Lindsey A	Herkimer Centra 213001	19,200	Library Tax	105,000
299 Pine Grove Rd	W 33	105,000		
Herkimer, NY 13350	W1 17 33			
	H B G S L R			
	ACRES 1.60			
	EAST-0370186 NRTH-1532512			
	DEED BOOK 2023 PG-5676			
	FULL MARKET VALUE	214,286		
TOTAL TAX ---				3,259.43**
				DATE #1 09/30/26
				AMT DUE 3,259.43
***** 113.2-1-16.1 *****				
113.2-1-16.1	371 Shells Bush Rd		ACCT 030011130	BILL 2904
Failing Jason J	210 1 Family Res		School Tax	122,000
371 Shells Bush Rd	Herkimer Centra 213001	18,700	Library Tax	122,000
Herkimer, NY 13350	N 14	122,000		
	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	248,980		
TOTAL TAX ---				3,787.15**
				DATE #1 09/30/26
				AMT DUE 3,787.15
***** 113.4-1-24 *****				
113.4-1-24	365 Pine Grove Rd		ACCT 030022321	BILL 2905
Family Irrevocable Trust Moorh	210 1 Family Res		BAS STAR 41854	16,710
Moorhead Robert J trustee	Herkimer Centra 213001	19,100	School Tax	121,100
365 Pine Grove Rd	W 8-1	121,100	Library Tax	121,100
Herkimer, NY 13350	W1 18 8-1			
	H G Tsp L R			
	ACRES 1.50 BANK 035			
	EAST-0371236 NRTH-1533393			
	DEED BOOK 2025 PG-1337			
	FULL MARKET VALUE	247,143		
TOTAL TAX ---				3,259.45**
				DATE #1 09/30/26
				AMT DUE 3,259.45

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-48 *****				
113.2-1-48	482 Shells Bush Rd			ACCT 030002100 BILL 2906
Farnham Jill	240 Rural res		ENH STAR 41834	47,790
UA Karha	Herkimer Centra 213001	37,800	School Tax	4,306.67
482 Shells Bush Rd	S 7	144,000	Library Tax	163.40
Herkimer, NY 13350	S1 17 7			
	Farm Sp G S			
	ACRES 23.00			
	EAST-0368453 NRTH-1538079			
	DEED BOOK 1231 PG-990			
	FULL MARKET VALUE	293,878		
TOTAL TAX ---				3,136.07**
				DATE #1 09/30/26
				AMT DUE 3,136.07
***** 113.83-3-62 *****				
113.83-3-62	110 Zoller Ave			ACCT 030005100 BILL 2907
Farquhar Jacob	210 1 Family Res		School Tax	1,779.49
Wilson Autumn	Herkimer Centra 213001	10,800	Library Tax	67.52
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 2025 PG-4048			
	FULL MARKET VALUE	121,429		
TOTAL TAX ---				1,847.01**
				DATE #1 09/30/26
				AMT DUE 1,847.01
***** 113.83-3-63 *****				
113.83-3-63	Zoller Ave			ACCT 030005130 BILL 2908
Farquhar Jacob	311 Res vac land		School Tax	278.14
Wilson Autumn	Herkimer Centra 213001	9,300	Library Tax	10.55
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 2025 PG-4048			
	FULL MARKET VALUE	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-6 *****				
114.3-2-6	159 Burt Rd		ACCT 030026613	BILL 2909
Farrington Kenneth	210 1 Family Res		School Tax	122,000
Farrington Alta	Herkimer Centra 213001	18,500	Library Tax	122,000
159 Burt Rd	N 10B-1	122,000		
Herkimer, NY 13350	N1 18 10B-1			
	H G Tsp L R R			
	ACRES 1.00			
	EAST-0373978 NRTH-1535078			
	DEED BOOK 2023 PG-2542			
	FULL MARKET VALUE	248,980		
TOTAL TAX ---				3,787.15**
				DATE #1 09/30/26
				AMT DUE 3,787.15
***** 113.20-2-80.2 *****				
113.20-2-80.2	219 Oldfield Dr		ACCT 030000175	BILL 2910
Favat Living Trust	210 1 Family Res		ENH STAR 41834	47,790
219 Oldfield Dr	Herkimer Centra 213001	14,000	School Tax	112,500
Herkimer, NY 13350	N1 14 3 1-2	112,500	Library Tax	112,500
	H G L R			
	FRNT 182.84 DPTH 148.00			
	EAST-0371286 NRTH-1529429			
	DEED BOOK 943 PG-329			
	FULL MARKET VALUE	229,592		
TOTAL TAX ---				2,158.25**
				DATE #1 09/30/26
				AMT DUE 2,158.25
***** 113.4-1-11 *****				
113.4-1-11	454 Folts Rd		ACCT 030025410	BILL 2911
Fernandes Patrick C	210 1 Family Res		ENH STAR 41834	47,790
Fernandes Judith L	Herkimer Centra 213001	18,500	School Tax	121,000
454 Folts Rd	E 23E	121,000	Library Tax	121,000
Herkimer, NY 13350	E1 17 23E			
	H G Tsp S(2) L			
	ACRES 1.00			
	EAST-0365099 NRTH-1534560			
	DEED BOOK 758 PG-50			
	FULL MARKET VALUE	246,939		
TOTAL TAX ---				2,422.10**
				DATE #1 09/30/26
				AMT DUE 2,422.10

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-16.1 *****				
113.4-1-16.1	Folts Rd			ACCT 030025440 BILL 2912
Fernandes Patrick C	322 Rural vac>10		School Tax	38,500 1,151.44
Fernandes Judith L	Herkimer Centra 213001	38,500	Library Tax	38,500 43.69
454 Folts Rd	E 23	38,500		
Herkimer, NY 13350	E1 17 23			
	Farm Land			
	ACRES 55.10			
	EAST-0366360 NRTH-1534647			
	DEED BOOK 758 PG-50			
	FULL MARKET VALUE	78,571		
TOTAL TAX ---				1,195.13**
				DATE #1 09/30/26
				AMT DUE 1,195.13
***** 113.1-1-25.7 *****				
113.1-1-25.7	Steuben Hill Rd			BILL 2913
Ferro Vincent J	322 Rural vac>10		School Tax	17,000 508.43
Ferro Tia-Shim	Herkimer Centra 213001	17,000	Library Tax	17,000 19.29
PO Box 900074	FRNT 345.00 DPTH	17,000		
Sandy, UT 84090	ACRES 15.40			
	EAST-0354104 NRTH-1538115			
	DEED BOOK 1079 PG-972			
	FULL MARKET VALUE	34,694		
TOTAL TAX ---				527.72**
				DATE #1 09/30/26
				AMT DUE 527.72
***** 113.1-1-62 *****				
113.1-1-62	130 Sokol Rd			ACCT 030026640 BILL 2914
Ferrucci Michael	210 1 Family Res		ENH STAR 41834	47,790
130 Sokol Rd	Herkimer Centra 213001	21,600	School Tax	100,800 3,014.67
Herkimer, NY 13350	W 5-9	100,800	Library Tax	100,800 114.38
	W1 7 5-9			
	H L			
	ACRES 4.00 BANK 730			
	EAST-0349699 NRTH-1537254			
	DEED BOOK 765 PG-632			
	FULL MARKET VALUE	205,714		
TOTAL TAX ---				1,795.05**
				DATE #1 09/30/26
				AMT DUE 1,795.05

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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
***** 114.3-2-31.3 *****				
114.3-2-31.3	413 Smalls Bush Rd			ACCT 0300000514 BILL 2915
Filkins Jessica L	210 1 Family Res		BAS STAR 41854	16,710
413 Smalls Bush Rd	Herkimer Centra 213001	18,600	School Tax	2,482.32
Herkimer, NY 13350	H L	83,000	Library Tax	94.18
	FRNT 208.00 DPTH			
	ACRES 1.10			
	EAST-0377461 NRTH-1531450			
	DEED BOOK 1094 PG-617			
	FULL MARKET VALUE	169,388		
TOTAL TAX ---				2,076.75**
				DATE #1 09/30/26
				AMT DUE 2,076.75
***** 114.1-2-17 *****				
114.1-2-17	842 Shells Bush Rd			ACCT 030010890 BILL 2916
Fineout Thomas E	270 Mfg housing		ENH STAR 41834	36,200
Fineout Kathleen M	Herkimer Centra 213001	17,600	School Tax	1,082.65
842 Shells Bush Rd	S 5-6	36,200	Library Tax	41.08
Herkimer, NY 13350	S1 18 5-6			
	Trl Bld L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0375275 NRTH-1540531			
	DEED BOOK 00624 PG-00723			
	FULL MARKET VALUE	73,878		
TOTAL TAX ---				41.08**
				DATE #1 09/30/26
				AMT DUE 41.08
***** 113.3-1-2 *****				
113.3-1-2	1141 Steuben Hill Rd			ACCT 030008640 BILL 2917
Firlet Joseph	240 Rural res		AG MKTS L 41720	23,625
Firlet Kathleen	Herkimer Centra 213001	87,600	School Tax	2,995.98
41 Stone Crest Dr	W 1	123,800	Library Tax	113.67
Mechanicville, NY 12118	W1 8 1			
	Farm & Trl F			
	ACRES 83.00			
	EAST-0354745 NRTH-1536221			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 900 PG-469			
UNDER AGDIST LAW TIL 2030	FULL MARKET VALUE	252,653		
TOTAL TAX ---				3,109.65**
				DATE #1 09/30/26
				AMT DUE 3,109.65

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-17 *****				
113.82-1-17	114 Piper Rd			ACCT 030019620 BILL 2918
First Nest LLC	210 1 Family Res		School Tax	59,500 1,779.49
120 Bloomingdale Rd Ste 304	Herkimer Centra 213001	14,700	Library Tax	59,500 67.52
White Plains, NY 10605	E 16B	59,500		
	E1 11 2 16B			
	H L R			
	FRNT 273.00 DPTH 108.00			
	EAST-0365389 NRTH-1529945			
	DEED BOOK 2025 PG-5451			
	FULL MARKET VALUE	121,429		
TOTAL TAX ---				1,847.01**
				DATE #1 09/30/26
				AMT DUE 1,847.01
***** 113.57-1-67 *****				
113.57-1-67	107 Petrie Rd			ACCT 030005190 BILL 2919
Fitch Justin M	210 1 Family Res		BAS STAR 41854	16,710
Bluett Erin A	Herkimer Centra 213001	18,500	School Tax	96,400 2,883.08
107 Petrie Rd	S 4	96,400	Library Tax	96,400 109.39
Herkimer, NY 13350	S2 6A 6 4			
	H G S L R			
	FRNT 75.00 DPTH 180.00			
	EAST-0361523 NRTH-1534488			
	DEED BOOK 1553 PG-463			
	FULL MARKET VALUE	196,735		
TOTAL TAX ---				2,492.72**
				DATE #1 09/30/26
				AMT DUE 2,492.72
***** 113.2-1-15 *****				
113.2-1-15	559 Shells Bush Rd			ACCT 030023700 BILL 2920
Flike Ryan K	210 1 Family Res		School Tax	122,300 3,657.68
Flike Brandy M	Herkimer Centra 213001	20,200	Library Tax	122,300 138.78
559 Shells Bush Rd	N 8A	122,300		
Herkimer, NY 13350	N1 15 8A			
	H G Bldg L R			
	ACRES 2.60			
	EAST-0369709 NRTH-1539937			
	DEED BOOK 2019 PG-2832			
	FULL MARKET VALUE	249,592		
TOTAL TAX ---				3,796.46**
				DATE #1 09/30/26
				AMT DUE 3,796.46

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-58 *****				
113.3-1-58	766 McKennan Rd		ACCT 030012390	BILL 2921
Flood Amber	210 1 Family Res		School Tax	88,000 2,631.86
766 McKennan Rd	Herkimer Centra 213001	19,900	Library Tax	88,000 99.86
Herkimer, NY 13350	W 8-1	88,000		
	W1 8 8-1			
	Db W Trl Bldg S L R TSP			
	ACRES 2.30			
	EAST-0353703 NRTH-1534528			
	DEED BOOK 2021 PG-3889			
	FULL MARKET VALUE	179,592		
TOTAL TAX ---				2,731.72**
				DATE #1 09/30/26
				AMT DUE 2,731.72
***** 113.83-1-63 *****				
113.83-1-63	101 East St		ACCT 030016350	BILL 2922
Flynn Ebony	210 1 Family Res		School Tax	73,900 2,210.16
101 East St	Herkimer Centra 213001	9,000	Library Tax	73,900 83.86
Herkimer, NY 13350	#p14	73,900		
	N1 12 4 5			
	H G & Lot R			
	FRNT 50.00 DPTH 111.50			
	EAST-0367662 NRTH-1529389			
	DEED BOOK 2025 PG-2247			
	FULL MARKET VALUE	150,816		
TOTAL TAX ---				2,294.02**
				DATE #1 09/30/26
				AMT DUE 2,294.02
***** 113.3-1-59.1 *****				
113.3-1-59.1	McKennan Rd		ACCT 030012360	BILL 2923
Foor IrrevvocableTrust Donald	312 Vac w/imprv		School Tax	31,000 927.13
Foor Donald J trustee	Herkimer Centra 213001	13,500	Library Tax	31,000 35.18
774 McKennan Rd	P Of #6	31,000		
Herkimer, NY 13350	P Of W1 8 8H			
	Bld S L R			
	ACRES 4.10			
	EAST-0353920 NRTH-1534401			
	DEED BOOK 2021 PG-503			
	FULL MARKET VALUE	63,265		
TOTAL TAX ---				962.31**
				DATE #1 09/30/26
				AMT DUE 962.31

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-59.2 *****				
774 McKennan Rd	210 1 Family Res		Sun Energy 49506	ACCT 030000252 BILL 2924
113.3-1-59.2	Herkimer Centra 213001	14,300	School Tax	13,000
Foor IrrevocableTrust Donald	P Of #6	118,900	Library Tax	3,167.20
Foor Donald J trustee	P Of W1 8 8H			120.17
774 McKennan Rd	H Tsp Storage			
Herkimer, NY 13350	FRNT 140.00 DPTH 200.00			
	EAST-0353939 NRTH-1534601			
	DEED BOOK 2021 PG-503			
	FULL MARKET VALUE	242,653		
TOTAL TAX ---				3,287.37**
				DATE #1 09/30/26
				AMT DUE 3,287.37
***** 113.1-3-19.2-999 *****				
151 Beacon Rd	270 Mfg housing		ENH STAR 41834	BILL 2925
113.1-3-19.2-999	Herkimer Centra 213001	750	School Tax	30,500
Fosella Family Trust Linda S	TRLR TSP	30,500	Library Tax	912.18
Riesel Chad	ACRES 0.03			34.61
151 Beacon Rd	FULL MARKET VALUE	62,245		
Herkimer, NY 13350				
TOTAL TAX ---				34.61**
				DATE #1 09/30/26
				AMT DUE 34.61
***** 113.1-3-19.3 *****				
147 Beacon Rd	314 Rural vac<10		School Tax	BILL 2926
113.1-3-19.3	Herkimer Centra 213001	8,596	Library Tax	257.08
Fosella Family Trust Linda S.	V/L	8,596		9.75
Riesel Chad	ACRES 7.40			
151 Beacon Rd	EAST-0350301 NRTH-1539615			
Herkimer, NY 13350	DEED BOOK 1234 PG-291			
	FULL MARKET VALUE	17,543		
TOTAL TAX ---				266.83**
				DATE #1 09/30/26
				AMT DUE 266.83
***** 113.1-3-19.4 *****				
147 Beacon Rd	314 Rural vac<10		School Tax	BILL 2927
113.1-3-19.4	Herkimer Centra 213001	3,000	Library Tax	89.72
Fosella Family Trust Lynda S	V/L	3,000		3.40
Riesel Chad C	EAST-0350318 NRTH-1539271			
151 Beacon Rd	DEED BOOK 2024 PG-3849			
Herkimer, NY 13350	FULL MARKET VALUE	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-1.2 *****				
113.2-1-1.2	120 Kast Hill Rd			ACCT 030000503 BILL 2928
Foss Trust 7/26/2018 Daniel P	210 1 Family Res		School Tax	104,000 3,110.38
Elias Laura Joynt	Herkimer Centra 213001	18,800	Library Tax	104,000 118.01
302 Robineau Rd	H G TSP/Dk	104,000		
Syracuse, NY 13207	FRNT 390.00 DPTH			
	ACRES 1.30			
	EAST-0361668 NRTH-1544402			
	DEED BOOK 2020 PG-5375			
	FULL MARKET VALUE	212,245		
TOTAL TAX ---				3,228.39**
				DATE #1 09/30/26
				AMT DUE 3,228.39
***** 113.1-2-4 *****				
113.1-2-4	1276 Steuben Hill Rd			ACCT 030006450 BILL 2929
Foster Dennis P	210 1 Family Res		ENH STAR 41834	47,790
Foster Maryann	Herkimer Centra 213001	19,600	School Tax	90,700 2,712.61
1276 Steuben Hill Rd	113.1-2-4	90,700	Library Tax	90,700 102.92
Herkimer, NY 13350	W1 6 11			
	H G & Lot R			
	ACRES 2.00 BANK 291			
	EAST-0355704 NRTH-1537625			
	DEED BOOK 836 PG-622			
	FULL MARKET VALUE	185,102		
TOTAL TAX ---				1,481.53**
				DATE #1 09/30/26
				AMT DUE 1,481.53
***** 113.1-1-45 *****				
113.1-1-45	487 McKennan Rd			ACCT 030000037 BILL 2930
Foti David P	210 1 Family Res		BAS STAR 41854	16,710
Netti Erin J	Herkimer Centra 213001	18,500	School Tax	73,500 2,198.20
487 McKennan Rd	2-12	73,500	Library Tax	73,500 83.40
PO Box 488	N1 7 2-5,2-12			
Herkimer, NY 13350	H G & 2 Lots R			
	ACRES 1.00			
	EAST-0349763 NRTH-1538440			
	DEED BOOK 1336 PG-769			
	FULL MARKET VALUE	150,000		
TOTAL TAX ---				1,781.84**
				DATE #1 09/30/26
				AMT DUE 1,781.84

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-28 *****				
3039 State Route 28	210 1 Family Res		ENH STAR 41834	ACCT 030013500 BILL 2931
113.57-1-28	210 1 Family Res		ENH STAR 41834	47,790
Foti Irrevocable Trust The Jud	Herkimer Centra 213001	19,600	School Tax	85,000 2,542.13
Schrader Lorie Trustee	#p40,41	85,000	Library Tax	85,000 96.45
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	173,469		
TOTAL TAX ---				1,304.58**
				DATE #1 09/30/26
				AMT DUE 1,304.58
***** 113.83-4-7 *****				
178 Main Rd	210 1 Family Res		School Tax	ACCT 030025230 BILL 2932
113.83-4-7	210 1 Family Res		School Tax	58,900 1,761.55
Francesco Charles	Herkimer Centra 213001	7,800	Library Tax	58,900 66.84
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	120,204		
TOTAL TAX ---				1,828.39**
				DATE #1 09/30/26
				AMT DUE 1,828.39
***** 113.20-1-15 *****				
102 Eastwood Dr	210 1 Family Res		ENH STAR 41834	ACCT 030003810 BILL 2933
113.20-1-15	210 1 Family Res		ENH STAR 41834	47,790
Franco John A	Herkimer Centra 213001	12,100	School Tax	144,000 4,306.67
Franco Roseann	N 15-12	144,000	Library Tax	144,000 163.40
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	293,878		
TOTAL TAX ---				3,136.07**
				DATE #1 09/30/26
				AMT DUE 3,136.07

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-74 *****				
113.83-3-74	101 Ward St			ACCT 030024480 BILL 2934
Franklin Robert O	210 1 Family Res		School Tax	69,000 2,063.61
101 Ward St	Herkimer Centra 213001	10,800	Library Tax	69,000 78.30
Herkimer, NY 13350	#11,12	69,000		
	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	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91
***** 113.57-1-46 *****				
113.57-1-46	113 Dickie Ave			ACCT 030008430 BILL 2935
Fredericks Irrev. Trust Jonath	210 1 Family Res		ENH STAR 41834	47,790
113 Dickie Ave	Herkimer Centra 213001	17,500	School Tax	79,000 3,362.69
Herkimer, NY 13350	#5	79,000	Library Tax	79,000 89.64
	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	161,224		
TOTAL TAX ---				1,118.33**
				DATE #1 09/30/26
				AMT DUE 1,118.33
***** 113.20-1-2 *****				
113.20-1-2	110 Woodview Dr			ACCT 030007140 BILL 2936
Freed Elizabeth A	210 1 Family Res		ENH STAR 41834	47,790
Mroz Matthew P	Herkimer Centra 213001	13,400	School Tax	110,900 3,316.74
110 Woodview Dr	N 9	110,900	Library Tax	110,900 125.84
Herkimer, NY 13350	N1 14 5 9			
	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	226,327		
TOTAL TAX ---				2,108.58**
				DATE #1 09/30/26
				AMT DUE 2,108.58

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-54 *****				
113.1-1-54	470 McKennan Rd		ACCT 030013020	BILL 2937
Frye Marianne	240 Rural res		ENH STAR 41834	47,790
Frye Marcia	Herkimer Centra 213001	29,600	School Tax	2,883.08
470 McKennan Rd	W 5-5	96,400	Library Tax	109.39
Herkimer, NY 13350	W1 7 5-5			
	H G S L R			
	ACRES 11.00			
	EAST-0348708 NRTH-1537812			
	DEED BOOK 00539 PG-00459			
	FULL MARKET VALUE	196,735		
TOTAL TAX ---				1,658.47**
				DATE #1 09/30/26
				AMT DUE 1,658.47
***** 113.3-1-19.1 *****				
113.3-1-19.1	1080 Steuben Hill Rd		ACCT 030027450	BILL 2938
Fuchs Paula	240 Rural res		School Tax	3,451.32
1080 Steuben Hill Rd	Herkimer Centra 213001	47,200	Library Tax	130.95
Herkimer, NY 13350	P Of E1 8 27	115,400		
	H L CP			
	FRNT 600.00 DPTH			
	ACRES 36.70			
	EAST-0357606 NRTH-1533669			
	DEED BOOK 2025 PG-4917			
	FULL MARKET VALUE	235,510		
TOTAL TAX ---				3,582.27**
				DATE #1 09/30/26
				AMT DUE 3,582.27
***** 113.3-1-19.2 *****				
113.3-1-19.2	1108 Steuben Hill Rd		ACCT 030000263	BILL 2939
Fuchs Paula	210 1 Family Res		BAS STAR 41854	16,710
304 E Adams St	Herkimer Centra 213001	20,900	School Tax	7,835.76
Jefferson, IA 50129	P Of E1 8 27	262,000	Library Tax	297.30
	H G L			
	ACRES 3.25			
	EAST-0357053 NRTH-1534352			
	DEED BOOK 1566 PG-515			
	FULL MARKET VALUE	534,694		
TOTAL TAX ---				7,633.30**
				DATE #1 09/30/26
				AMT DUE 7,633.30

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-19.3 *****				
113.3-1-19.3	1108 Steuben Hill Rd			ACCT 030000291 BILL 2940
Fuchs Paula	210 1 Family Res		School Tax	50,100 1,498.36
304 E Adams St	Herkimer Centra 213001	19,800	Library Tax	50,100 56.85
Jefferson, IA 50129	P Of E1 8 27	50,100		
	Pole Barn & L			
	ACRES 2.20			
	EAST-0357105 NRTH-1534117			
	DEED BOOK 1566 PG-515			
	FULL MARKET VALUE	102,245		
TOTAL TAX ---				1,555.21**
				DATE #1 09/30/26
				AMT DUE 1,555.21
***** 113.83-1-29 *****				
113.83-1-29	308 Downey Ave			ACCT 030020010 BILL 2941
Fuller Brian J	210 1 Family Res		School Tax	73,500 2,198.20
37 Turnberry Dr	Herkimer Centra 213001	11,200	Library Tax	73,500 83.40
Slingerland, NY 12159	#74,75	73,500		
	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	150,000		
TOTAL TAX ---				2,281.60**
				DATE #1 09/30/26
				AMT DUE 2,281.60
***** 113.20-1-20 *****				
113.20-1-20	105 Eastwood Dr			ACCT 030005220 BILL 2942
Gabriel Matthew P	210 1 Family Res		School Tax	118,500 3,544.03
105 Eastwood Dr	Herkimer Centra 213001	10,700	Library Tax	118,500 134.46
Herkimer, NY 13350	N1 20A 15-2	118,500		
	H G S L SP R			
	FRNT 151.50 DPTH 92.70			
	EAST-0372321 NRTH-1528521			
	DEED BOOK 1606 PG-764			
	FULL MARKET VALUE	241,837		
TOTAL TAX ---				3,678.49**
				DATE #1 09/30/26
				AMT DUE 3,678.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-40 *****				
113.20-1-40	Eastwood Dr			ACCT 030005280 BILL 2943
Gabriel Matthew P	311 Res vac land		School Tax	2,100 62.81
105 Eastwood Dr	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
Herkimer, NY 13350	Merge W/120.8-1-19 Part	2,100		
	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	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.83-4-2 *****				
113.83-4-2	160 Main Rd			ACCT 030008100 BILL 2944
Garcia Madeline	210 1 Family Res		School Tax	55,800 1,668.84
160 Main Rd	Herkimer Centra 213001	9,200	Library Tax	55,800 63.32
Herkimer, NY 13350	S 5	55,800		
	S1 12 2 5			
	H S L R			
	FRNT 50.00 DPTH 127.00			
	BANK 291			
	EAST-0366763 NRTH-1529312			
	DEED BOOK 2026 PG-2836			
	FULL MARKET VALUE	113,878		
TOTAL TAX ---				1,732.16**
				DATE #1 09/30/26
				AMT DUE 1,732.16
***** 113.1-1-25.3 *****				
113.1-1-25.3	1341 Steuben Hill Rd			ACCT 030000322 BILL 2945
Gargas Michael J	210 1 Family Res		BAS STAR 41854	16,710
Gargas Megan	Herkimer Centra 213001	12,000	School Tax	176,000 5,263.71
1341 Steuben Hill Rd Rd	H	176,000	Library Tax	176,000 199.71
Herkimer, NY 13350	P Of S1 6 17			
	H LS1 S			
	FRNT 285.00 DPTH			
	ACRES 2.40			
	EAST-0354300 NRTH-1538101			
	DEED BOOK 1350 PG-943			
	FULL MARKET VALUE	359,184		
TOTAL TAX ---				4,963.67**
				DATE #1 09/30/26
				AMT DUE 4,963.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-46 *****				
113.1-1-46	477 McKennan Rd		ACCT 030000049	BILL 2946
Garrow Gary	210 1 Family Res		ENH STAR 41834	47,790
Garrow Sean	Herkimer Centra 213001	18,500	School Tax	2,610.92
477 McKennan Rd	N 2-6	87,300	Library Tax	99.06
Herkimer, NY 13350-9791	N1 7 2-6			
	H G Lot R			
	ACRES 1.00			
	EAST-0349531 NRTH-1538524			
	DEED BOOK 2026 PG-152			
	FULL MARKET VALUE	178,163		
TOTAL TAX ---				1,375.98**
				DATE #1 09/30/26
				AMT DUE 1,375.98
***** 113.82-1-12 *****				
113.82-1-12	121 Folts Rd		ACCT 030023070	BILL 2947
Gauthier Andrew C	210 1 Family Res		School Tax	1,818.37
121 Folts Rd	Herkimer Centra 213001	25,300	Library Tax	68.99
Herkimer, NY 13350	W 18	60,800		
	W1 11 2 18			
	H L			
	ACRES 1.20			
	EAST-0365617 NRTH-1529648			
	DEED BOOK 2019 PG-3527			
	FULL MARKET VALUE	124,082		
TOTAL TAX ---				1,887.36**
				DATE #1 09/30/26
				AMT DUE 1,887.36
***** 113.83-1-52 *****				
113.83-1-52	213 East St		ACCT 030022140	BILL 2948
Gaworecki Mark	210 1 Family Res		School Tax	1,833.33
Rice Ann	Herkimer Centra 213001	13,700	Library Tax	69.56
107 East St	W1 12 7 7A,8,9,10	61,300		
Herkimer, NY 13350	H G 4L R			
	FRNT 184.00 DPTH 140.00			
	EAST-0367711 NRTH-1529935			
	DEED BOOK 1320 PG-288			
	FULL MARKET VALUE	125,102		
TOTAL TAX ---				1,902.89**
				DATE #1 09/30/26
				AMT DUE 1,902.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-65 *****				
113.83-1-65	201 W Carney Ave			ACCT 030028170 BILL 2949
Gaworecki Mark	210 1 Family Res		School Tax	91,600 2,739.52
Gaworecki Ann	Herkimer Centra 213001	10,600	Library Tax	91,600 103.94
107 East St	W1 12 4 7,8	91,600		
Herkimer, NY 13350	H G S 2L R			
	FRNT 100.00 DPTH 136.00			
	EAST-0367668 NRTH-1529562			
	DEED BOOK 1510 PG-479			
	FULL MARKET VALUE	186,939		
TOTAL TAX ---				2,843.46**
				DATE #1 09/30/26
				AMT DUE 2,843.46
***** 113.83-2-19 *****				
113.83-2-19	206 East St			ACCT 030013680 BILL 2950
Gaworecki Mark	312 Vac w/imprv		School Tax	13,200 394.78
Gaworecki Ann	Herkimer Centra 213001	1,200	Library Tax	13,200 14.98
107 East St	E 17	13,200		
Herkimer, NY 13350	E1 12 8 17			
	G L R			
	FRNT 164.00 DPTH 223.00			
	EAST-0368291 NRTH-1529005			
	DEED BOOK 2019 PG-2501			
	FULL MARKET VALUE	26,939		
TOTAL TAX ---				409.76**
				DATE #1 09/30/26
				AMT DUE 409.76
***** 113.4-1-55.1 *****				
113.4-1-55.1	Arthur St Ext			ACCT 030014880 BILL 2951
Gaworecki Mark & Ann	314 Rural vac<10		School Tax	12,600 376.83
107 East St	Herkimer Centra 213001	12,600	Library Tax	12,600 14.30
Herkimer, NY 13350	N1 20 27	12,600		
	N1 14 3 1			
	V/1			
	ACRES 6.90			
	EAST-0372254 NRTH-1529004			
	DEED BOOK 2023 PG-461			
	FULL MARKET VALUE	25,714		
TOTAL TAX ---				391.13**
				DATE #1 09/30/26
				AMT DUE 391.13

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-60 *****				
113.4-1-60	State Route 5			ACCT 030014820 BILL 2952
Gaworecki Mark & Ann	321 Abandoned ag		School Tax	37,000 1,106.58
107 East St	Herkimer Centra 213001	37,000	Library Tax	37,000 41.98
Herkimer, NY 13350	N 15	37,000		
	N1 20 15			
	Farm Land			
	ACRES 51.70			
	EAST-0372819 NRTH-1529464			
	DEED BOOK 2023 PG-461			
	FULL MARKET VALUE	75,510		
TOTAL TAX ---				1,148.56**
				DATE #1 09/30/26
				AMT DUE 1,148.56
***** 113.20-1-10 *****				
113.20-1-10	5651 State Route 5			ACCT 030000089 BILL 2953
Gaworecki Mark & Ann	311 Res vac land		School Tax	10,700 320.01
107 East St	Herkimer Centra 213001	10,700	Library Tax	10,700 12.14
Herkimer, NY 13350	N1 20 15N	10,700		
	V Lot L			
	ACRES 1.40			
	EAST-0372728 NRTH-1528615			
	DEED BOOK 2023 PG-461			
	FULL MARKET VALUE	21,837		
TOTAL TAX ---				332.15**
				DATE #1 09/30/26
				AMT DUE 332.15
***** 113.20-1-11 *****				
113.20-1-11	5651 State Route 5			ACCT 030000091 BILL 2954
Gaworecki Mark & Ann	311 Res vac land		School Tax	10,600 317.02
107 East St	Herkimer Centra 213001	10,600	Library Tax	10,600 12.03
Herkimer, NY 13350	N1 20 15-0	10,600		
	V Lot L			
	ACRES 1.30			
	EAST-0372878 NRTH-1528572			
	DEED BOOK 2023 PG-461			
	FULL MARKET VALUE	21,633		
TOTAL TAX ---				329.05**
				DATE #1 09/30/26
				AMT DUE 329.05

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-64 *****				
113.83-1-64	107 East St			ACCT 030016320 BILL 2955
Gaworecki Mark Edwards	210 1 Family Res		School Tax	83,000 2,482.32
Rice Ann Marie	Herkimer Centra 213001	10,600	Library Tax	83,000 94.18
107 East St	W1 12 4 5A,6	83,000		
Herkimer, NY 13350	H G S 2L R			
	FRNT 78.50 DPTH 174.00			
	BANK 184			
	EAST-0367645 NRTH-1529489			
	DEED BOOK 939 PG-523			
	FULL MARKET VALUE	169,388		
TOTAL TAX ---				2,576.50**
				DATE #1 09/30/26
				AMT DUE 2,576.50
***** 113.83-3-36 *****				
113.83-3-36	119 Zoller Ave			ACCT 030009420 BILL 2956
Gay Bradley	210 1 Family Res		School Tax	69,000 2,063.61
119 Zoller Ave	Herkimer Centra 213001	9,100	Library Tax	69,000 78.30
Herkimer, NY 13350	#35	69,000		
	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	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91
***** 113.74-1-12 *****				
113.74-1-12	177 Folts Rd			ACCT 030008940 BILL 2957
Gay Brian S	210 1 Family Res		BAS STAR 41854	16,710
Gay Susan M	Herkimer Centra 213001	11,600	School Tax	65,600 1,961.93
177 Folts Rd	W 9	65,600	Library Tax	65,600 74.44
Herkimer, NY 13350	W1 11 2 9			
	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	133,878		
TOTAL TAX ---				1,536.62**
				DATE #1 09/30/26
				AMT DUE 1,536.62

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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
***** 114.3-2-25.4 *****				
114.3-2-25.4	409 Eatonville Rd			ACCT 030000461 BILL 2958
George Jeffrey A	210 1 Family Res		School Tax	225,000 6,729.18
George Laura I	Herkimer Centra 213001	28,300	Library Tax	225,000 255.31
409 Eatonville Rd	H G	225,000		
Little Falls, NY 13365	FRNT 472.00 DPTH			
	ACRES 9.60			
	EAST-0379238 NRTH-1532509			
	DEED BOOK 1466 PG-472			
	FULL MARKET VALUE	459,184		
TOTAL TAX ---				6,984.49**
				DATE #1 09/30/26
				AMT DUE 6,984.49
***** 114.3-2-25.6 *****				
114.3-2-25.6	Eatonville Rd			BILL 2959
George Jeffrey A	314 Rural vac<10		School Tax	6,000 179.44
George Laura I	Herkimer Centra 213001	6,000	Library Tax	6,000 6.81
409 Eatonville Rd	V/L	6,000		
Little Falls, NY 13365	split from 25.1			
	ACRES 6.10			
	EAST-0379096 NRTH-1532995			
	DEED BOOK 1504 PG-785			
	FULL MARKET VALUE	12,245		
TOTAL TAX ---				186.25**
				DATE #1 09/30/26
				AMT DUE 186.25
***** 113.3-1-3 *****				
113.3-1-3	1120 Steuben Hill Rd			ACCT 030000131 BILL 2960
Gestrich Justin	210 1 Family Res		School Tax	159,300 4,764.26
Rivera Alyssa	Herkimer Centra 213001	19,200	Library Tax	159,300 180.76
1120 Steuben Hill Rd	E1 8 28-4	159,300		
Herkimer, NY 13350	H G Sp L			
	ACRES 1.60			
	EAST-0356687 NRTH-1534693			
	DEED BOOK 2020 PG-3226			
	FULL MARKET VALUE	325,102		
TOTAL TAX ---				4,945.02**
				DATE #1 09/30/26
				AMT DUE 4,945.02
***** 113.3-1-4 *****				
113.3-1-4	Steuben Hill Rd			ACCT 030000074 BILL 2961
Gestrich Justin	105 Vac farmland		School Tax	8,300 248.23
Rivera Alyssa	Herkimer Centra 213001	8,300	Library Tax	8,300 9.42
1120 Steuben Hill Rd	E1 8 27-2	8,300		
Herkimer, NY 13350	V Land			
	ACRES 1.80			
	EAST-0356818 NRTH-1534526			
	DEED BOOK 2020 PG-3226			
	FULL MARKET VALUE	16,939		
TOTAL TAX ---				257.65**
				DATE #1 09/30/26
				AMT DUE 257.65

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-5.2 *****				
113.3-1-5.2	1120 Steuben Hill Rd			ACCT 030000273 BILL 2962
Gestrich Justin	312 Vac w/imprv		School Tax	30,000 897.22
Rivera Alyssa	Herkimer Centra 213001	13,200	Library Tax	30,000 34.04
1120 Steuben Hill Rd	P Of E1 6 14A	30,000		
Herkimer, NY 13350	Bldg & Land			
	FRNT 3.00 DPTH			
	ACRES 3.84			
	EAST-0356852 NRTH-1534861			
	DEED BOOK 2020 PG-3226			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				931.26**
				DATE #1 09/30/26
				AMT DUE 931.26
***** 113.20-1-30 *****				
113.20-1-30	5591 State Route 5			ACCT 030025470 BILL 2963
Geter Jerry	210 1 Family Res		BAS STAR 41854	16,710
5591 State Route 5	Herkimer Centra 213001	30,000	School Tax	170,000 5,084.27
Herkimer, NY 13350	N1 14 1 105	170,000	Library Tax	170,000 192.90
	H B G L R			
	ACRES 1.20			
	EAST-0371904 NRTH-1528415			
	DEED BOOK 1574 PG-172			
	FULL MARKET VALUE	346,939		
TOTAL TAX ---				4,777.42**
				DATE #1 09/30/26
				AMT DUE 4,777.42
***** 113.83-3-65 *****				
113.83-3-65	102 Zoller Ave			ACCT 030006990 BILL 2964
Getman Cory E	210 1 Family Res		School Tax	65,700 1,964.92
102 Zoller Ave	Herkimer Centra 213001	9,400	Library Tax	65,700 74.55
Herkimer, NY 13350	S 41A	65,700		
	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	134,082		
TOTAL TAX ---				2,039.47**
				DATE #1 09/30/26
				AMT DUE 2,039.47

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1033
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-5 *****				
114.1-2-5	921 Shells Bush Rd		ACCT 030018630	BILL 2965
Getman Frank	210 1 Family Res		School Tax	74,500
Getman Dana	Herkimer Centra 213001	18,500	Library Tax	74,500
1810 State Route 169	N 17	74,500		
Little Falls, NY 13365	N1 16 17			
	H G Tsp L R			
	FRNT 336.30 DPTH 132.50			
	ACRES 1.00			
	EAST-0376810 NRTH-1541060			
	DEED BOOK 2025 PG-3351			
	FULL MARKET VALUE	152,041		
TOTAL TAX ---				2,312.65**
				DATE #1 09/30/26
				AMT DUE 2,312.65
***** 114.3-2-34 *****				
114.3-2-34	178 Burt Rd		ACCT 030005490	BILL 2966
Getman James E	210 1 Family Res		BAS STAR 41854	16,710
Getman Janet	Herkimer Centra 213001	79,900	School Tax	139,100
178 Burt Rd	S 11	139,100	Library Tax	139,100
Herkimer, NY 13350	S1 18 11			
	Farm G S(3)			
	ACRES 88.10			
	EAST-0374096 NRTH-1533888			
	DEED BOOK 708 PG-17			
	FULL MARKET VALUE	283,878		
TOTAL TAX ---				3,818.21**
				DATE #1 09/30/26
				AMT DUE 3,818.21
***** 113.3-1-74 *****				
113.3-1-74	936 McKennan Rd		ACCT 030027180	BILL 2967
Getman James E Jr.	210 1 Family Res		School Tax	84,000
181 Folts Rd	Herkimer Centra 213001	14,200	Library Tax	84,000
Herkimer, NY 13350	W 10-2	84,000		
	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	171,429		
TOTAL TAX ---				2,607.55**
				DATE #1 09/30/26
				AMT DUE 2,607.55

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-12 *****				
114.3-2-12	232 Burt Rd			ACCT 030010981 BILL 2968
Giammaria Irrev Trust Thomas	210 1 Family Res		ENH STAR 41834	47,790
Giammaria Irrev Trust Sharon	Herkimer Centra 213001	25,300	School Tax	2,871.12
232 Burt Rd	S 12-2	96,000	Library Tax	108.93
Herkimer, NY 13350	S1 18 12-2			
	H & Lot			
	ACRES 7.20			
	EAST-0375715 NRTH-1534524			
	DEED BOOK 2018 PG-210			
	FULL MARKET VALUE	195,918		
TOTAL TAX ---				1,646.05**
				DATE #1 09/30/26
				AMT DUE 1,646.05
***** 113.20-1-9 *****				
113.20-1-9	State Route 5			ACCT 030025530 BILL 2969
Gilbert Janet M	311 Res vac land		School Tax	331.97
5625 State Route 5	Herkimer Centra 213001	11,100	Library Tax	12.60
Herkimer, NY 13350	#7	11,100		
	N1 20 15			
	V L L			
	ACRES 1.80			
	EAST-0372568 NRTH-1528497			
	DEED BOOK 1294 PG-586			
	FULL MARKET VALUE	22,653		
TOTAL TAX ---				344.57**
				DATE #1 09/30/26
				AMT DUE 344.57
***** 113.20-1-13 *****				
113.20-1-13	5625 State Route 5			ACCT 030007410 BILL 2970
Gilbert Janet M	210 1 Family Res		ENH STAR 41834	47,790
Gilbert Jerry	Herkimer Centra 213001	16,800	School Tax	2,619.89
5625 State Route 5	Life Use Robt F Goebel	87,600	Library Tax	99.40
Herkimer, NY 13350	1.3 Acres			
	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	178,776		
TOTAL TAX ---				1,385.29**
				DATE #1 09/30/26
				AMT DUE 1,385.29

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-54 *****				
113.83-1-54	200 Carney Ave		ACCT 030019590	BILL 2971
Gilbo James J	210 1 Family Res		School Tax	77,800
Gilbo Jeffrey J	Herkimer Centra 213001	11,100	Library Tax	77,800
200 W Carney Ave	#58,59	77,800		88.28
Herkimer, NY 13350	W1 12 7 5			
	H G L R			
	FRNT 110.00 DPTH 141.00			
	EAST-0367705 NRTH-1529717			
	DEED BOOK 2022 PG-1415			
	FULL MARKET VALUE	158,776		
TOTAL TAX ---				2,415.08**
				DATE #1 09/30/26
				AMT DUE 2,415.08
***** 114.3-2-26 *****				
114.3-2-26	107 Broat Rd		ACCT 030013980	BILL 2972
Gilmore Geoffrey S	210 1 Family Res		BAS STAR 41854	16,710
Gilmore Luvy	Herkimer Centra 213001	19,900	School Tax	61,000
107 Broat Rd	E 13	61,000	Library Tax	61,000
Little Falls, NY 13365	E1 20 13			69.22
	H Bldg Lot R			
	ACRES 2.30			
	EAST-0379660 NRTH-1531813			
	DEED BOOK 1208 PG-744			
	FULL MARKET VALUE	124,490		
TOTAL TAX ---				1,393.82**
				DATE #1 09/30/26
				AMT DUE 1,393.82
***** 114.3-2-9.1 *****				
114.3-2-9.1	617 Pine Grove Rd		ACCT 030026700	BILL 2973
Glanovsky John P	210 1 Family Res		ENH STAR 41834	47,790
Glanovsky Susan E	Herkimer Centra 213001	18,500	School Tax	141,100
617 Pine Grove Rd	E 12	141,100	Library Tax	141,100
Herkimer, NY 13350	E1 18 12			160.11
	H G L R			
	ACRES 2.40 BANK 740			
	EAST-0374030 NRTH-1537145			
	DEED BOOK 2025 PG-775			
	FULL MARKET VALUE	287,959		
TOTAL TAX ---				3,046.05**
				DATE #1 09/30/26
				AMT DUE 3,046.05

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-82 *****				
113.20-2-82	225 Oldfield Dr		ACCT 030000315	BILL 2974
Gleason Bruce A	210 1 Family Res		ENH STAR 41834	47,790
Gleason Cathy M	Herkimer Centra 213001	12,400	School Tax	2,210.16
225 Oldfield Dr	P Of N1 14 3 1	73,900	Library Tax	83.86
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH 146.00			
	EAST-0371419 NRTH-1529407			
	DEED BOOK 748 PG-17			
	FULL MARKET VALUE	150,816		
TOTAL TAX ---				960.02**
				DATE #1 09/30/26
				AMT DUE 960.02
***** 114.1-2-9.1 *****				
114.1-2-9.1	756 Shells Bush Rd		ACCT 030025080	BILL 2975
Gleim Joseph P	210 1 Family Res		BAS STAR 41854	16,710
Gleim Patrice M	Herkimer Centra 213001	16,600	School Tax	3,170.19
756 Shells Bush Rd	split from 114.1-2-9	106,000	Library Tax	120.28
Herkimer, NY 13350	S1 18 2-1			
	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	216,327		
TOTAL TAX ---				2,790.72**
				DATE #1 09/30/26
				AMT DUE 2,790.72
***** 113.3-2-5 *****				
113.3-2-5	W German St		ACCT 030007230	BILL 2976
Gloo David W	837 Cell Tower		School Tax	1,827.35
Gloo Jeremey	Herkimer Centra 213001	61,100	Library Tax	69.33
930 Westwood Dr	N 19A	61,100		
Herkimer, NY 13350	N1 8 19A			
	Cell Towers			
	ACRES 104.60			
	EAST-0351273 NRTH-1531221			
	DEED BOOK 1554 PG-834			
	FULL MARKET VALUE	124,694		
TOTAL TAX ---				1,896.68**
				DATE #1 09/30/26
				AMT DUE 1,896.68

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-38 *****				
120.1-1-38	State Route 5			ACCT 030007260 BILL 2977
Gloo David/Patricia Irrev Trus	330 Vacant comm		School Tax	7,400 221.32
930 Westwood Dr	Herkimer Centra 213001	7,400	Library Tax	7,400 8.40
Herkimer, NY 13350	S 4A	7,400		
	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	15,102		
TOTAL TAX ---				229.72**
				DATE #1 09/30/26
				AMT DUE 229.72
***** 113.1-1-7 *****				
113.1-1-7	107 Kast Bridge St			ACCT 030006180 BILL 2978
Goebel Karen A	210 1 Family Res		School Tax	68,300 2,042.68
Stokey Shawn M	Herkimer Centra 213001	9,400	Library Tax	68,300 77.50
570 Yule Corners Rd	Old Osborne Hill Rd	68,300		
Mohawk, NY 13407	W1 6 4B			
	H G S(2) L R			
	FRNT 38.90 DPTH 197.10			
	EAST-0360995 NRTH-1543994			
	DEED BOOK 2022 PG-409			
	FULL MARKET VALUE	139,388		
TOTAL TAX ---				2,120.18**
				DATE #1 09/30/26
				AMT DUE 2,120.18
***** 113.2-1-33.5 *****				
113.2-1-33.5	Shells Bush Rd			ACCT 030000286 BILL 2979
Goldstein Gerald	311 Res vac land		School Tax	9,700 290.10
Goldstein Geraldine	Herkimer Centra 213001	9,700	Library Tax	9,700 11.01
151 Shells Bush Rd	P Of E1 17 2	9,700		
Herkimer, NY 13350-9772	V Land			
	FRNT 295.00 DPTH			
	ACRES 4.20			
	EAST-0363237 NRTH-1536903			
	DEED BOOK 698 PG-664			
	FULL MARKET VALUE	19,796		
TOTAL TAX ---				301.11**
				DATE #1 09/30/26
				AMT DUE 301.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-26 *****				
113.2-1-26	151 Shells Bush Rd			ACCT 030007500 BILL 2980
Goldstein Gerald R	210 1 Family Res		ENH STAR 41834	47,790
Goldstein Geraldine	Herkimer Centra 213001	14,800	School Tax	2,733.54
151 Shells Bush Rd	N 2-9,2-11	91,400	Library Tax	103.71
Herkimer, NY 13350	N1 17 2-9,2-11			
	H G S & 2L			
	FRNT 200.00 DPTH 150.00			
	EAST-0363198 NRTH-1536653			
	DEED BOOK 00624 PG-00971			
	FULL MARKET VALUE	186,531		
TOTAL TAX ---				1,503.25**
				DATE #1 09/30/26
				AMT DUE 1,503.25
***** 113.83-3-23 *****				
113.83-3-23	245 Main Rd			ACCT 030022800 BILL 2981
Gollegly Robert	210 1 Family Res		School Tax	55,700
245 Main Rd	Herkimer Centra 213001	10,000	Library Tax	1,665.85
Herkimer, NY 13350	N1 13 1 20	55,700		63.20
	H G L R			
	FRNT 45.00 DPTH 236.00			
	EAST-0368452 NRTH-1529240			
	DEED BOOK 2018 PG-4815			
	FULL MARKET VALUE	113,673		
TOTAL TAX ---				1,729.05**
				DATE #1 09/30/26
				AMT DUE 1,729.05
***** 113.65-1-3.1 *****				
113.65-1-3.1	State Route 28			ACCT 030019890 BILL 2982
Gorea Bradford J Sr	455 Dealer-prod.		School Tax	256,800
Gorea Karen	Herkimer Centra 213001	19,600	Library Tax	7,680.24
PO Box 153	W 1	256,800		291.40
Inlet, NY 13360	W2 6A 2 1			
	Bldg Green & Addition L/c			
	ACRES 1.80			
	EAST-0361952 NRTH-1534327			
	DEED BOOK 1429 PG-860			
	FULL MARKET VALUE	524,082		
TOTAL TAX ---				7,971.64**
				DATE #1 09/30/26
				AMT DUE 7,971.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-65.1 *****				
113.1-1-65.1	567 McKennan Rd		ACCT 030016800	BILL 2983
Gotman George	240 Rural res		School Tax	145,000 4,336.58
Gotman John	Herkimer Centra 213001	135,000	Library Tax	145,000 164.53
John Gotman	E 3	145,000		
111 W 24th St Apt 3rear	P Of E1 7 3			
New York, NY 10011	Farm B(2) S(3)			
	ACRES 206.00			
	EAST-0351220 NRTH-1538257			
	DEED BOOK 926 PG-547			
	FULL MARKET VALUE	295,918		
TOTAL TAX ---				4,501.11**
				DATE #1 09/30/26
				AMT DUE 4,501.11
***** 113.1-1-65.6 *****				
113.1-1-65.6	212 Beacon Rd		ACCT 030000447	BILL 2984
Gotman George	210 1 Family Res		ENH STAR 41834	47,790
Gotman Ludmila	Herkimer Centra 213001	17,100	School Tax	108,300 3,238.98
212 Beacon Rd	H L	108,300	Library Tax	108,300 122.89
Herkimer, NY 13350	FRNT 150.00 DPTH 255.00			
	EAST-0351293 NRTH-1539559			
	DEED BOOK 810 PG-299			
	FULL MARKET VALUE	221,020		
TOTAL TAX ---				2,027.87**
				DATE #1 09/30/26
				AMT DUE 2,027.87
***** 113.83-1-9 *****				
113.83-1-9	404 Palisade St		ACCT 030025290	BILL 2985
Gott Pamela G	210 1 Family Res		School Tax	92,200 2,757.47
404 Palisade St	Herkimer Centra 213001	11,200	Library Tax	92,200 104.62
Herkimer, NY 13350	Life Use Theresa Tamburri	92,200		
	E1 12 15 8			
	H G L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367385 NRTH-1530503			
	DEED BOOK 2025 PG-2860			
	FULL MARKET VALUE	188,163		
TOTAL TAX ---				2,862.09**
				DATE #1 09/30/26
				AMT DUE 2,862.09
***** 113.20-1-31 *****				
113.20-1-31	State Route 5		ACCT 030024960	BILL 2986
Graham Thomas J	331 Com vac w/im		School Tax	14,700 439.64
Graham Donna M	Herkimer Centra 213001	14,400	Library Tax	14,700 16.68
369 Higby Rd	S 15D	14,700		
New Hartford, NY 13413	S1 20 15D			
	V Lot L			
	ACRES 1.30			
	EAST-0371997 NRTH-1528059			
	DEED BOOK 802 PG-163			
	FULL MARKET VALUE	30,000		
TOTAL TAX ---				456.32**
				DATE #1 09/30/26
				AMT DUE 456.32

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-32 *****				
113.20-1-32	5616 State Route 5		ACCT 030024990	BILL 2987
Graham Thomas J	422 Diner/lunch		115,900	3,466.27
Graham Donna M	Herkimer Centra 213001	20,400	115,900	131.51
369 Higby Rd	S 15C	115,900		
New hartford, NY 13413	S1 20 15C			
	Bldgs & Lot C			
	ACRES 2.40			
	EAST-0372309 NRTH-1527995			
	DEED BOOK 802 PG-163			
	FULL MARKET VALUE	236,531		
TOTAL TAX ---				3,597.78**
				DATE #1 09/30/26
				AMT DUE 3,597.78
***** 113.72-1-7 *****				
113.72-1-7	1033 Highland Ave		ACCT 030002310	BILL 2988
Greiner George	312 Vac w/imprv		1,800	53.83
Greiner Melodie	Herkimer Centra 213001	1,000	1,800	2.04
945 Steuben Hill Rd	E 25 26	1,800		
Herkimer, NY 13350	E2 4A 2 25,26			
	Sp 2V1			
	FRNT 115.00 DPTH 63.00			
	EAST-0358307 NRTH-1532154			
	DEED BOOK 681 PG-585			
	FULL MARKET VALUE	3,673		
TOTAL TAX ---				55.87**
				DATE #1 09/30/26
				AMT DUE 55.87
***** 113.72-1-8 *****				
113.72-1-8	945 Steuben Road		ACCT 030002280	BILL 2989
Greiner George	210 1 Family Res		ENH STAR 41834	47,790
Greiner Melodie	Herkimer Centra 213001	9,000	64,000	1,914.08
945 Steuben Hill Rd	#88	64,000	64,000	72.62
Herkimer, NY 13350	E2 4A 2 24			
	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	130,612		
TOTAL TAX ---				652.70**
				DATE #1 09/30/26
				AMT DUE 652.70

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SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1041
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-29 *****				
113.72-1-29	Highland Ave			ACCT 030022170 BILL 2990
Greiner Melodie L	312 Vac w/imprv		School Tax	10,700 320.01
Greiner George M	Herkimer Centra 213001	700	Library Tax	10,700 12.14
945 Steuben Hill Rd	#6	10,700		
Herkimer, NY 13350	W2 4A 1 6			
	Gar			
	FRNT 50.00 DPTH 110.00			
	EAST-0358198 NRTH-1532063			
	DEED BOOK 1513 PG-384			
	FULL MARKET VALUE	21,837		
TOTAL TAX ---				332.15**
				DATE #1 09/30/26
				AMT DUE 332.15
***** 114.3-2-48 *****				
114.3-2-48	253 Eatonville Rd			ACCT 030026011 BILL 2991
Grezilla Mark	270 Mfg housing		School Tax	39,100 1,169.38
PO Box 553	Herkimer Centra 213001	14,000	Library Tax	39,100 44.37
Little Falls, NY 13365	W 19-9	39,100		
	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	79,796		
TOTAL TAX ---				1,213.75**
				DATE #1 09/30/26
				AMT DUE 1,213.75
***** 113.83-3-21 *****				
113.83-3-21	241 Main Rd			ACCT 030011070 BILL 2992
Griffin James	210 1 Family Res		School Tax	50,000 1,495.37
73-75 Monmouth St Apt 2C	Herkimer Centra 213001	11,400	Library Tax	50,000 56.74
Red Bank, NJ 07701	N 18	50,000		
	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	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.2-4-1.1 *****				
120.2-4-1.1	State Route 5			BILL 2993
Griffith Auto Group LLC	330 Vacant comm		School Tax	20,700 619.08
3144 US Hgwy 20	Herkimer Centra 213001	20,700	Library Tax	20,700 23.49
Richfield Springs, NY 13413	FRNT 431.00 DPTH	20,700		
	ACRES 5.50			
	EAST-0366154 NRTH-1528758			
	DEED BOOK 2026 PG-2351			
	FULL MARKET VALUE	42,245		
TOTAL TAX ---				642.57**
				DATE #1 09/30/26
				AMT DUE 642.57
***** 113.3-1-40 *****				
113.3-1-40	833 McKennan Rd		ACCT 030007830	BILL 2994
Griffith James C	210 1 Family Res		ENH STAR 41834	47,790
Griffith Dorothy	Herkimer Centra 213001	20,200	School Tax	99,000 2,960.84
833 McKennan Rd	E 4-1	99,000	Library Tax	99,000 112.34
Herkimer, NY 13350	E1 8 4-1			
	H G Enc Porch			
	ACRES 2.60			
	EAST-0355003 NRTH-1534246			
	DEED BOOK 859 PG-348			
	FULL MARKET VALUE	202,041		
TOTAL TAX ---				1,739.18**
				DATE #1 09/30/26
				AMT DUE 1,739.18
***** 113.3-1-41.1 *****				
113.3-1-41.1	McKennan Rd		ACCT 030003870	BILL 2995
Griffith James C	314 Rural vac<10		School Tax	15,000 448.61
Griffith Dorothy	Herkimer Centra 213001	15,000	Library Tax	15,000 17.02
833 McKennan Rd	Vl Farm Land	15,000		
Herkimer, NY 13350	FRNT 1256.00 DPTH			
	ACRES 7.50			
	EAST-0353660 NRTH-1535117			
	DEED BOOK 859 PG-348			
	FULL MARKET VALUE	30,612		
TOTAL TAX ---				465.63**
				DATE #1 09/30/26
				AMT DUE 465.63
***** 113.3-1-41.4 *****				
113.3-1-41.4	McKennan Rd		ACCT 030003870	BILL 2996
Griffith James C Jr.	314 Rural vac<10		School Tax	8,000 239.26
Griffith Cheryl L	Herkimer Centra 213001	8,000	Library Tax	8,000 9.08
15 Fulton St	Vl Farm Land	8,000		
Anttwerp, NY 13608	FRNT 662.00 DPTH			
	ACRES 3.80			
	EAST-0354567 NRTH-1534521			
	DEED BOOK 2025 PG-87			
	FULL MARKET VALUE	16,327		
TOTAL TAX ---				248.34**
				DATE #1 09/30/26
				AMT DUE 248.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-8 *****				
113.20-2-8	114 Arthur St		ACCT 030004170	BILL 2997
Griffith Kristie	210 1 Family Res		School Tax	57,000
221 Zoller Ave	Herkimer Centra 213001	9,800	Library Tax	57,000
Herkimer, NY 13350	S1 14 4 6	57,000		64.68
	H S L R			
	FRNT 100.00 DPTH 97.10			
	EAST-0370021 NRTH-1529104			
	DEED BOOK 1587 PG-658			
	FULL MARKET VALUE	116,327		
TOTAL TAX ---				1,769.41**
				DATE #1 09/30/26
				AMT DUE 1,769.41
***** 113.83-3-47 *****				
113.83-3-47	221 Zoller Ave		ACCT 030004230	BILL 2998
Griffith Richard T	210 1 Family Res		School Tax	71,000
Griffith Kristie A	Herkimer Centra 213001	12,900	Library Tax	71,000
221 Zoller Ave	E1 13 1 38,38-4	71,000		80.57
Herkimer, NY 13350-1438	H G Sp L R			
	FRNT 158.05 DPTH 146.20			
	EAST-0370021 NRTH-1529268			
	DEED BOOK 1514 PG-943			
	FULL MARKET VALUE	144,898		
TOTAL TAX ---				2,204.00**
				DATE #1 09/30/26
				AMT DUE 2,204.00
***** 113.20-2-32 *****				
113.20-2-32	113 Laurel Ave		ACCT 030000390	BILL 2999
Grubner Darryl	220 2 Family Res		ENH STAR 41834	47,790
113 Laurel Ave	Herkimer Centra 213001	10,300	School Tax	78,200
Herkimer, NY 13350	W1 14 1 17,18	78,200	Library Tax	78,200
	H 2L G R			88.74
	FRNT 100.00 DPTH 123.00			
	EAST-0370940 NRTH-1528744			
	DEED BOOK 804 PG-480			
	FULL MARKET VALUE	159,592		
TOTAL TAX ---				1,093.50**
				DATE #1 09/30/26
				AMT DUE 1,093.50
***** 113.4-1-58.1 *****				
113.4-1-58.1	372 Pine Grove Rd		ACCT 030008040	BILL 3000
Grubner Paul & Sharon	322 Rural vac>10		School Tax	68,000
Geswaldo Vicky & Louis	Herkimer Centra 213001	68,000	Library Tax	68,000
372 Pine Grove Rd	E1 20 2	68,000		77.16
Herkimer, NY 13350	H G Sp S(2) L R			
	FRNT 410.00 DPTH			
	ACRES 76.00			
	EAST-0372917 NRTH-1532175			
	DEED BOOK 2023 PG-3384			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-58.2 *****				
113.4-1-58.2	372 Pine Grove Rd		ACCT 030000361	BILL 3001
Grubner Paul J	210 1 Family Res		ENH STAR 41834	47,790
Grubner Sharon M	Herkimer Centra 213001	18,600	School Tax	2,763.45
372 Pine Grove Rd	P Of E1 20 2	92,400	Library Tax	104.85
Herkimer, NY 13350	H L R			
	ACRES 1.10			
	EAST-0371542 NRTH-1533131			
	DEED BOOK 768 PG-36			
	FULL MARKET VALUE	188,571		
TOTAL TAX ---				1,534.30**
				DATE #1 09/30/26
				AMT DUE 1,534.30
***** 113.4-1-58.4 *****				
113.4-1-58.4	OFF Pine Grove Rd		ACCT 030008040	BILL 3002
Grubner Paul J	323 Vacant rural		School Tax	59.81
Grubner Sharon M	Herkimer Centra 213001	2,000	Library Tax	2.27
372 Pine Grove Rd	E1 20 2	2,000		
Herkimer, NY 13350	H G Sp S(2) L R			
	ACRES 3.00			
	EAST-0371833 NRTH-1532751			
	DEED BOOK 2022 PG-6992			
	FULL MARKET VALUE	4,082		
TOTAL TAX ---				62.08**
				DATE #1 09/30/26
				AMT DUE 62.08
***** 113.4-1-58.3 *****				
113.4-1-58.3	378 Pine Grove Rd		ACCT 030008040	BILL 3003
Grubner Paul J Jr.	210 1 Family Res		School Tax	3,140.28
Grubner Stephanie M	Herkimer Centra 213001	12,000	Library Tax	119.15
378 Pine Grove Rd	Life Use P&m Grubner	105,000		
Herkimer, NY 13350	E1 20 2			
	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	214,286		
TOTAL TAX ---				3,259.43**
				DATE #1 09/30/26
				AMT DUE 3,259.43

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-47 *****				
114.3-2-47	256 Eatonville Rd			ACCT 030000142 BILL 3004
Grzella Mark	314 Rural vac<10		School Tax	10,400 311.04
PO Box 553	Herkimer Centra 213001	10,400	Library Tax	10,400 11.80
Little Falls, NY 13365	W1 20 19-13	10,400		
	V Land			
	FRNT 120.00 DPTH 220.00			
	EAST-0379889 NRTH-1529824			
	DEED BOOK 2025 PG-2605			
	FULL MARKET VALUE	21,224		
TOTAL TAX ---				322.84**
				DATE #1 09/30/26
				AMT DUE 322.84
***** 113.74-1-14 *****				
113.74-1-14	176 Folts Rd			ACCT 030000900 BILL 3005
Guido Laura M	210 1 Family Res		ENH STAR 41834	47,790
176 Folts Rd	Herkimer Centra 213001	33,000	School Tax	117,700 3,520.11
Herkimer, NY 13350	cons/-13	117,700	Library Tax	117,700 133.56
	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	240,204		
TOTAL TAX ---				2,319.67**
				DATE #1 09/30/26
				AMT DUE 2,319.67
***** 113.4-1-23 *****				
113.4-1-23	381 Pine Grove Rd			ACCT 030022320 BILL 3006
Gullis Irrev Trust George A	210 1 Family Res		School Tax	103,000 3,080.47
Gullis Irrev Trust Catherine A	Herkimer Centra 213001	26,600	Library Tax	103,000 116.88
381 Pine Grove Rd	W1 18 8	103,000		
Herkimer, NY 13350	H L			
	ACRES 8.20			
	EAST-0371463 NRTH-1533637			
	DEED BOOK 2018 PG-5642			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				3,197.35**
				DATE #1 09/30/26
				AMT DUE 3,197.35

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-23 *****				
113.82-1-23	165 Folts Rd		ACCT 030011490	BILL 3007
Guyer Tayler	210 1 Family Res		School Tax	42,012 1,256.47
165 Folts Rd	Herkimer Centra 213001	11,100	Library Tax	42,012 47.67
Herkimer, NY 13350	W 12B	42,012		
	W1 11 2 12B			
	H S L R			
	FRNT 40.00 DPTH 175.50			
	EAST-0365156 NRTH-1530195			
	DEED BOOK 2026 PG-217			
	FULL MARKET VALUE	85,739		
TOTAL TAX ---				1,304.14**
				DATE #1 09/30/26
				AMT DUE 1,304.14
***** 113.4-1-12 *****				
113.4-1-12	466 Folts Rd		ACCT 030028560	BILL 3008
Hagen Joan	210 1 Family Res		ENH STAR 41834	47,790
466 Folts Rd	Herkimer Centra 213001	13,300	School Tax	74,500 2,228.11
Herkimer, NY 13350	E 23A	74,500	Library Tax	74,500 84.54
	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	152,041		
TOTAL TAX ---				978.65**
				DATE #1 09/30/26
				AMT DUE 978.65
***** 113.83-2-21 *****				
113.83-2-21	125 Pine Grove Rd		ACCT 030017220	BILL 3009
Haggerty Brian J	210 1 Family Res		BAS STAR 41854	16,710
Haggerty Penny S	Herkimer Centra 213001	9,800	School Tax	67,800 2,027.73
125 Pine Grove Rd	W 6	67,800	Library Tax	67,800 76.93
Herkimer, NY 13350	W1 12 8 6			
	H TSP L R			
	FRNT 65.00 DPTH 150.00			
	BANK 813			
	EAST-0368160 NRTH-1529702			
	DEED BOOK 828 PG-21			
	FULL MARKET VALUE	138,367		
TOTAL TAX ---				1,604.90**
				DATE #1 09/30/26
				AMT DUE 1,604.90

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-36 *****				
113.1-1-36	473 Baum Rd		ACCT 030025140	BILL 3010
Haight Trustee Thomas H	280 Res Multiple			47,790
473 Baum Rd	Herkimer Centra 213001	21,500	ENH STAR 41834	113,200
Frankfort, NY 13340	N 6	113,200	School Tax	3,385.52
	N1 5 6		Library Tax	128.45
	2 H & Lot R			
	ACRES 3.90			
	EAST-0349373 NRTH-1541861			
	DEED BOOK 2017 PG-586			
	FULL MARKET VALUE	231,020		
TOTAL TAX ---				2,179.97**
				DATE #1 09/30/26
				AMT DUE 2,179.97
***** 113.1-1-37.3 *****				
113.1-1-37.3	Baum Rd			BILL 3011
Haight Trustee Thomas H	314 Rural vac<10		School Tax	239.26
473 Baum Rd	Herkimer Centra 213001	8,000	Library Tax	9.08
Frankfort, NY 13340	V/L	8,000		
	ACRES 7.20			
	EAST-0348785 NRTH-1541370			
	DEED BOOK 2017 PG-588			
	FULL MARKET VALUE	16,327		
TOTAL TAX ---				248.34**
				DATE #1 09/30/26
				AMT DUE 248.34
***** 113.1-1-37.2 *****				
113.1-1-37.2	Baum Rd			BILL 3012
Haight, Trustee Thomas H	311 Res vac land		School Tax	448.61
473 Baum Rd	Herkimer Centra 213001	15,000	Library Tax	17.02
Frankfort, NY 13340	V/L	15,000		
	split from-37(Whittington			
	FRNT 484.00 DPTH			
	ACRES 1.60			
	EAST-0348971 NRTH-1541851			
	DEED BOOK 2017 PG-587			
	FULL MARKET VALUE	30,612		
TOTAL TAX ---				465.63**
				DATE #1 09/30/26
				AMT DUE 465.63
***** 113.83-2-11 *****				
113.83-2-11	108 Clayton Ave		ACCT 030007980	BILL 3013
Hamshar Jason	210 1 Family Res		70,000	2,093.52
Hamshar Tanya	Herkimer Centra 213001	10,600	Library Tax	79.43
108 Clayton Ave	N 9	70,000		
Herkimer, NY 13350	N1 12 9 9			
	H G S L R			
	FRNT 80.00 DPTH 167.54			
	EAST-0368118 NRTH-1530052			
	DEED BOOK 2020 PG-3193			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-48 *****				
634 McKennan Rd	210 1 Family Res		ENH STAR 41834	ACCT 030017700 BILL 3014
113.3-1-48	Herkimer Centra 213001	12,700	School Tax	47,790
Hancock,Trustee Family Trust J	W 7-6	138,300	Library Tax	138,300 4,136.20
Hancock, Trustee Family Trust	W1 8 7-6			138,300 156.93
634 McKennan Rd	H G Sh L			
Herkimer, NY 13350	FRNT 110.00 DPTH 200.00			
	EAST-0351588 NRTH-1536094			
	DEED BOOK 1594 PG-612			
	FULL MARKET VALUE	282,245		
TOTAL TAX ---				2,959.13**
				DATE #1 09/30/26
				AMT DUE 2,959.13
***** 113.82-1-61 *****				
406 Downey Ave	210 1 Family Res		ENH STAR 41834	ACCT 030026310 BILL 3015
113.82-1-61	Herkimer Centra 213001	9,800	School Tax	47,790
Harrer Joseph D	N 10	68,300	Library Tax	68,300 2,042.68
Harrer Maureen A	N1 12 12 10			68,300 77.50
406 Downey Ave	H & S(2) L R			
Herkimer, NY 13350	FRNT 63.50 DPTH 150.00			
	BANK 035			
	EAST-0366705 NRTH-1529896			
	DEED BOOK 00645 PG-00143			
	FULL MARKET VALUE	139,388		
TOTAL TAX ---				786.18**
				DATE #1 09/30/26
				AMT DUE 786.18
***** 113.83-3-3 *****				
136 Pine Grove Rd	210 1 Family Res		School Tax	ACCT 030003630 BILL 3016
113.83-3-3	Herkimer Centra 213001	18,800	Library Tax	60,400 1,806.41
Harringshaw Donald T Jr	E 4	60,400		60,400 68.54
136 Pine Grove Rd	E1 13 1 4			
Herkimer, NY 13350	H B S L R			
	ACRES 1.30			
	EAST-0368620 NRTH-1529832			
	DEED BOOK 2017 PG-2606			
	FULL MARKET VALUE	123,265		
TOTAL TAX ---				1,874.95**
				DATE #1 09/30/26
				AMT DUE 1,874.95

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-31 *****				
113.82-1-31	152 Folts Rd		ACCT 030014940	BILL 3017
Harris Kimberley J	210 1 Family Res		BAS STAR 41854	16,710
152 Folts Rd	Herkimer Centra 213001	12,600	School Tax	1,932.02
Herkimer, NY 13350	E 10	64,600	Library Tax	73.30
	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	131,837		
TOTAL TAX ---				1,505.57**
				DATE #1 09/30/26
				AMT DUE 1,505.57
***** 113.20-2-80.9 *****				
113.20-2-80.9	203 Oldfield Dr		ACCT 030000223	BILL 3018
Hart Devin S	210 1 Family Res		78,200	2,338.76
Platts Nicole V	Herkimer Centra 213001	9,400	Library Tax	88.74
203 Oldfield Dr	P Of Co Right Of Way	78,200		
Herkimer, NY 13350	P Of E1 14 4 A			
	H G & L R			
	FRNT 50.10 DPTH 149.70			
	EAST-0370862 NRTH-1529453			
	DEED BOOK 2019 PG-5866			
	FULL MARKET VALUE	159,592		
TOTAL TAX ---				2,427.50**
				DATE #1 09/30/26
				AMT DUE 2,427.50
***** 114.1-2-2.2 *****				
114.1-2-2.2	883 Shells Bush Rd		ACCT 030000449	BILL 3019
Hart Trustee Richard A	210 1 Family Res		ENH STAR 41834	47,790
Hart Trustee Christine A	Herkimer Centra 213001	18,500	School Tax	4,967.63
883 Shells Bush Rd	H G SP2	166,100	Library Tax	188.48
Herkimer, NY 13350	FRNT 258.40 DPTH			
	ACRES 1.90 BANK 035			
	EAST-0376039 NRTH-1540968			
	DEED BOOK 2017 PG-6792			
	FULL MARKET VALUE	338,980		
TOTAL TAX ---				3,822.11**
				DATE #1 09/30/26
				AMT DUE 3,822.11

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-34 *****				
113.83-1-34	113 West St		ACCT 030021690	BILL 3020
Hartman Daniel J	210 1 Family Res		School Tax	71,200
113 West St	Herkimer Centra 213001	9,300	Library Tax	71,200
Herkimer, NY 13350	#140	71,200		80.79
	W1 12 1 14			
	H G Dk R L			
	FRNT 50.00 DPTH 140.00			
	EAST-0366969 NRTH-1529803			
	DEED BOOK 2025 PG-2484			
	FULL MARKET VALUE	145,306		
TOTAL TAX ---				2,210.20**
				DATE #1 09/30/26
				AMT DUE 2,210.20
***** 114.3-2-31.1 *****				
114.3-2-31.1	425 Smalls Bush Rd		ACCT 030016830	BILL 3021
Hartman Jessica L	220 2 Family Res		ENH STAR 41834	47,790
425 Smalls Bush Rd	Herkimer Centra 213001	62,000	School Tax	143,200
Herkimer, NY 13350	N 5	143,200	Library Tax	143,200
	N1 20 5			162.49
	H Tsp S(5) Bldg(6) L			
	FRNT 417.00 DPTH			
	ACRES 59.10			
	EAST-0377552 NRTH-1533113			
	DEED BOOK 2026 PG-461			
	FULL MARKET VALUE	292,245		
TOTAL TAX ---				3,111.24**
				DATE #1 09/30/26
				AMT DUE 3,111.24
***** 113.3-1-60.2 *****				
113.3-1-60.2	790 McKennan Rd		ACCT 030000393	BILL 3022
Hartmann Lorene	210 1 Family Res		School Tax	89,800
790 McKennan Rd	Herkimer Centra 213001	20,000	Library Tax	89,800
Herkimer, NY 13350	P Of W1 8 86	89,800		101.90
	H Bld L			
	ACRES 2.40			
	EAST-0354153 NRTH-1534256			
	DEED BOOK 1293 PG-64			
	FULL MARKET VALUE	183,265		
TOTAL TAX ---				2,787.59**
				DATE #1 09/30/26
				AMT DUE 2,787.59

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-54 *****				
113.82-1-54	171 Main Rd		ACCT 030026160	BILL 3023
Hayes Jedediah	210 1 Family Res		School Tax	54,400
Hansen Lilly	Herkimer Centra 213001	10,600	Library Tax	54,400
171 Main Rd	N 7	54,400		61.73
Herkimer, NY 13350	N1 12 1 7			
	H G L R			
	FRNT 94.00 DPTH 142.50			
	EAST-0366963 NRTH-1529476			
	DEED BOOK 2026 PG-306			
	FULL MARKET VALUE	111,020		
TOTAL TAX ---				1,688.70**
				DATE #1 09/30/26
				AMT DUE 1,688.70
***** 106.3-1-27.6 *****				
106.3-1-27.6	133 Osborne Hill Rd		ACCT 030023730	BILL 3024
Hayes Nicholas G	210 1 Family Res		School Tax	88,800
133 Osborne Hill Rd	Herkimer Centra 213001	15,000	Library Tax	88,800
Herkimer, NY 13350	S1 4 12	88,800		100.76
	H B S Farm L			
	FRNT 354.40 DPTH			
	ACRES 2.00			
MAY BE SUBJECT TO PAYMENT	EAST-0360381 NRTH-1545082			
UNDER RPTL480A UNTIL 2033	DEED BOOK 2024 PG-2602			
	FULL MARKET VALUE	181,224		
TOTAL TAX ---				2,756.54**
				DATE #1 09/30/26
				AMT DUE 2,756.54
***** 113.1-1-20.3 *****				
113.1-1-20.3	110 West End Rd		ACCT 00156819	BILL 3025
Hayes Richard	210 1 Family Res		School Tax	144,900
Hayes Sarah	Herkimer Centra 213001	28,200	Library Tax	144,900
110 West End Rd	P W 1 6 6	144,900		164.42
Herkimer, NY 13350	H G S Tsp L R			
	ACRES 9.50			
	EAST-0361157 NRTH-1543272			
	DEED BOOK 2018 PG-3163			
	FULL MARKET VALUE	295,714		
TOTAL TAX ---				4,498.01**
				DATE #1 09/30/26
				AMT DUE 4,498.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-1 *****				
113.20-1-1	114 Woodview Dr		ACCT 030006060	BILL 3026
Hein Amanda C	210 1 Family Res		BAS STAR 41854	16,710
114 Woodview Dr	Herkimer Centra 213001	14,500	School Tax	3,146.27
Herkimer, NY 13350	N 10	105,200	Library Tax	119.37
	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	214,694		
TOTAL TAX ---				2,765.88**
				DATE #1 09/30/26
				AMT DUE 2,765.88
***** 113.83-2-33 *****				
113.83-2-33	111 Pine Grove Rd		ACCT 030009030	BILL 3027
Helmer, Irrev Trust Todd J	210 1 Family Res		ENH STAR 41834	47,790
Helmer Irrev Trust Alecia J	Herkimer Centra 213001	9,600	School Tax	2,219.13
111 Pine Grove Rd	W 4	74,200	Library Tax	84.20
Herkimer, NY 13350	W1 12 5 4			
	H G & Lot R			
	FRNT 50.00 DPTH 178.00			
	EAST-0367993 NRTH-1529492			
	DEED BOOK 1450 PG-992			
	FULL MARKET VALUE	151,429		
TOTAL TAX ---				969.33**
				DATE #1 09/30/26
				AMT DUE 969.33
***** 113.1-1-65.3 *****				
113.1-1-65.3	591 McKennan Rd		ACCT 202313	BILL 3028
Henry Peggy	210 1 Family Res		ENH STAR 41834	47,790
591 McKennan Rd	Herkimer Centra 213001	18,500	School Tax	3,050.56
Herkimer, NY 13350	P Of E 1 7 3	102,000	Library Tax	115.74
	H G L R			
	ACRES 1.00 BANK 720			
	EAST-0351077 NRTH-1536864			
	DEED BOOK 2016 PG-2313			
	FULL MARKET VALUE	208,163		
TOTAL TAX ---				1,832.30**
				DATE #1 09/30/26
				AMT DUE 1,832.30

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-18 *****				
113.4-1-18	W Of Pine Grove Rd			ACCT 030025800 BILL 3029
Herk Fish & Game Club Trus E	534 Social org.		School Tax	25,800 771.61
PO Box 308	Herkimer Centra 213001	16,500	Library Tax	25,800 29.28
Herkimer, NY 13350	W 20	25,800		
	W1 17 20			
	Club H & Lot			
	ACRES 26.50			
	EAST-0367706 NRTH-1535807			
	DEED BOOK 00539 PG-00457			
	FULL MARKET VALUE	52,653		
TOTAL TAX ---				800.89**
				DATE #1 09/30/26
				AMT DUE 800.89
***** 113.2-1-46 *****				
113.2-1-46	S Shells Bush Rd			ACCT 030025830 BILL 3030
Herk Fish & Game Trustees	920 Priv Hunt/Fi		School Tax	9,300 278.14
PO Box 308	Herkimer Centra 213001	9,300	Library Tax	9,300 10.55
Herkimer, NY 13350	S 16	9,300		
	S1 17 16			
	Wood Lot L			
	ACRES 15.00			
	EAST-0367918 NRTH-1536672			
	FULL MARKET VALUE	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69
***** 121.1-3-23 *****				
121.1-3-23	Eatonville Rd			BILL 3031
Herkimer ARC	311 Res vac land		School Tax	800 23.93
305 S Washington St	Herkimer Centra 213001	800	Library Tax	800 0.91
Herkimer, NY 13350	V/L	800		
	FRNT 200.00 DPTH 30.00			
	EAST-0380356 NRTH-1527357			
	DEED BOOK 2020 PG-1879			
	FULL MARKET VALUE	1,633		
TOTAL TAX ---				24.84**
				DATE #1 09/30/26
				AMT DUE 24.84
***** 121.1-3-24 *****				
121.1-3-24	Eatonville Rd			BILL 3032
Herkimer ARC	311 Res vac land		School Tax	2,500 74.77
305 S Washington St	Herkimer Centra 213001	2,500	Library Tax	2,500 2.84
Herkimer, NY 13350	FRNT 110.00 DPTH 60.00	2,500		
	EAST-0380364 NRTH-1527212			
	DEED BOOK 2020 PG-1879			
	FULL MARKET VALUE	5,102		
TOTAL TAX ---				77.61**
				DATE #1 09/30/26
				AMT DUE 77.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-25 *****				
113.20-2-25	5521 State Route 5		ACCT 030019320	BILL 3033
Herkimer County of	323 Vacant rural		School Tax	5,200 155.52
County office building Mary St	Herkimer Centra 213001	5,200	Library Tax	5,200 5.90
Herkimer, NY 13350	S 4	5,200		
	S1 14 2 4			
	V L L			
	ACRES 3.70			
	EAST-0370633 NRTH-1528330			
	DEED BOOK 2024 PG-1387			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 120.2-4-3 *****				
120.2-4-3	State Route 5			BILL 3034
Herkimer Land Assoc-2 LLC	330 Vacant comm		School Tax	173,300 5,182.96
PO Box 306	Herkimer Centra 213001	173,300	Library Tax	173,300 196.65
Colden, NY 14033	Retail stores	173,300		
	FRNT 1170.00 DPTH			
	ACRES 49.00			
	EAST-0367402 NRTH-1527959			
	FULL MARKET VALUE	353,673		
TOTAL TAX ---				5,379.61**
				DATE #1 09/30/26
				AMT DUE 5,379.61
***** 120.2-4-4 *****				
120.2-4-4	State Route 5			BILL 3035
Herkimer Land Assoc-2 LLC	330 Vacant comm		School Tax	3,500 104.68
PO Box 306	Herkimer Centra 213001	3,500	Library Tax	3,500 3.97
Colden, NY 14033	ACRES 1.00	3,500		
	EAST-0366814 NRTH-1528712			
	FULL MARKET VALUE	7,143		
TOTAL TAX ---				108.65**
				DATE #1 09/30/26
				AMT DUE 108.65
***** 120.2-1-2.1 *****				
120.2-1-2.1	State Route 5		ACCT 030000510	BILL 3036
Herkimer Land Associates, LLC	330 Vacant comm		School Tax	25,200 753.67
Paradigm Dev	Herkimer Centra 213001	25,200	Library Tax	25,200 28.59
PO Box 306	excess	25,200		
Colden, NY 14033	ACRES 75.00			
	EAST-0368599 NRTH-1527042			
	DEED BOOK 1163 PG-517			
	FULL MARKET VALUE	51,429		
TOTAL TAX ---				782.26**
				DATE #1 09/30/26
				AMT DUE 782.26

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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
***** 106.3-1-24 *****				
106.3-1-24	1812 Steuben Hill Rd			ACCT 156914
Herr David	210 1 Family Res		ENH STAR 41834	BILL 3037
Herr Elizabeth	Herkimer Centra 213001	19,000	School Tax	33,000
1812 Steuben Hill Rd	E 3-2	33,000	Library Tax	986.95
Herkimer, NY 13350	E1 5 3-2			37.45
	H G L R			
	ACRES 1.40			
	EAST-0353344 NRTH-1545458			
	DEED BOOK 1346 PG-848			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				37.45**
				DATE #1 09/30/26
				AMT DUE 37.45
***** 113.57-1-63 *****				
113.57-1-63	205 Willis Ave			ACCT 030018330
Herringshaw Virginia	210 1 Family Res		ENH STAR 41834	BILL 3038
205 Willis Ave	Herkimer Centra 213001	19,600	School Tax	47,790
Herkimer, NY 13350	S 6	82,500	Library Tax	2,467.37
	S2 6A 6 6			93.61
	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	168,367		
TOTAL TAX ---				1,226.98**
				DATE #1 09/30/26
				AMT DUE 1,226.98
***** 114.3-2-42 *****				
114.3-2-42	108 Broat Rd			ACCT 030000125
Hersh Leonard	210 1 Family Res		School Tax	BILL 3039
272 Keyser Lake Rd	Herkimer Centra 213001	18,500	Library Tax	70,700
Dolgeville, NY 13329	S1 20 14	70,700		2,114.46
	H Solar L			80.22
	FRNT 280.00 DPTH 205.00			
	EAST-0379733 NRTH-1531437			
	DEED BOOK 2025 PG-2053			
	FULL MARKET VALUE	144,286		
TOTAL TAX ---				2,194.68**
				DATE #1 09/30/26
				AMT DUE 2,194.68

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-29 *****				
113.83-3-29	101 Zoller Ave			ACCT 202257 BILL 3040
Hickey William G	210 1 Family Res		School Tax	53,600 1,603.04
101 Zoller Ave	Herkimer Centra 213001	10,000	Library Tax	53,600 60.82
Herkimer, NY 13350	#p26,27	53,600		
	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	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 120.1-1-4.1 *****				
120.1-1-4.1	W German St			ACCT 030014250 BILL 3041
Highwaymen Assoc Inc	330 Vacant comm		School Tax	23,300 696.84
900 W German St	Herkimer Centra 213001	23,300	Library Tax	23,300 26.44
Herkimer, NY 13350	N 7	23,300		
	N1 10 7			
	V L L			
	ACRES 6.30			
	EAST-0355723 NRTH-1525300			
	DEED BOOK 1570 PG-606			
	FULL MARKET VALUE	47,551		
TOTAL TAX ---				723.28**
				DATE #1 09/30/26
				AMT DUE 723.28
***** 120.1-1-4.2 *****				
120.1-1-4.2	W German St			ACCT 030000146 BILL 3042
Highwaymen Assoc Inc	331 Com vac w/im		School Tax	45,000 1,345.84
900 W German St	Herkimer Centra 213001	26,300	Library Tax	45,000 51.06
Herkimer, NY 13350	N1 10 7-1	45,000		
	2 Bldgs & Pole B			
	FRNT 125.00 DPTH 368.88			
	EAST-0355902 NRTH-1525034			
	DEED BOOK 1570 PG-606			
	FULL MARKET VALUE	91,837		
TOTAL TAX ---				1,396.90**
				DATE #1 09/30/26
				AMT DUE 1,396.90

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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
***** 114.3-2-5 *****				
114.3-2-5	147 Burt Rd		ACCT 030026612	BILL 3043
Hill John J Jr	210 1 Family Res		ENH STAR 41834	47,790
Hill Ann Marie	Herkimer Centra 213001	18,500	School Tax	4,815.10
147 Burt Rd	N 10B-2	161,000	Library Tax	182.69
Herkimer, NY 13350	N1 18 10B-2			
	H GAR L R			
	ACRES 1.00			
	EAST-0373799 NRTH-1535056			
	DEED BOOK 1174 PG-763			
	FULL MARKET VALUE	328,571		
TOTAL TAX ---				3,663.79**
				DATE #1 09/30/26
				AMT DUE 3,663.79
***** 113.2-1-24 *****				
113.2-1-24	211 Shells Bush Rd		ACCT 030009690	BILL 3044
Hinman James M	240 Rural res		School Tax	3,358.61
211 Shells Bush Rd	Herkimer Centra 213001	48,700	Library Tax	127.43
Herkimer, NY 13350	Life Use J & M Hinman	112,300		
	N1 17 1			
	Farm S L			
	ACRES 38.90			
	EAST-0363438 NRTH-1537722			
	DEED BOOK 2019 PG-5165			
	FULL MARKET VALUE	229,184		
TOTAL TAX ---				3,486.04**
				DATE #1 09/30/26
				AMT DUE 3,486.04
***** 113.83-1-7 *****				
113.83-1-7	405 Palisade St		ACCT 030013650	BILL 3045
Hinotsky Justin	210 1 Family Res		School Tax	2,619.89
Hinotsky Erin	Herkimer Centra 213001	11,200	Library Tax	99.40
405 Palisade St	W 3 4	87,600		
Herkimer, NY 13350	W1 12 14 3,4			
	H G S 2L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367176 NRTH-1530451			
	DEED BOOK 2025 PG-1107			
	FULL MARKET VALUE	178,776		
TOTAL TAX ---				2,719.29**
				DATE #1 09/30/26
				AMT DUE 2,719.29

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-54 *****				
113.83-3-54	100 Ward St			ACCT 030002460
Hnydowitz Gene	210 1 Family Res		ENH STAR 41834	BILL 3046
100 Ward St	Herkimer Centra 213001	9,800	School Tax	47,790
Herkimer, NY 13350	E1 13 1 53	65,700	Library Tax	1,964.92
	H G L R			74.55
	FRNT 75.00 DPTH 130.00			
	EAST-0369398 NRTH-1529059			
	DEED BOOK 1264 PG-868			
	FULL MARKET VALUE	134,082		
TOTAL TAX ---				705.47**
				DATE #1 09/30/26
				AMT DUE 705.47
***** 113.83-2-3 *****				
113.83-2-3	173 Pine Grove Rd			ACCT 030017910
Hollis Brian	210 1 Family Res		School Tax	BILL 3047
173 Pine Grove Rd	Herkimer Centra 213001	15,500	Library Tax	2,114.46
Herkimer, NY 13350	W 27B	70,700		80.22
	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	144,286		
TOTAL TAX ---				2,194.68**
				DATE #1 09/30/26
				AMT DUE 2,194.68
***** 113.3-1-55 *****				
113.3-1-55	742 McKennan Rd			ACCT 030001860
Hollum Robert D	210 1 Family Res		School Tax	BILL 3048
742 McKennan Rd	Herkimer Centra 213001	19,600	Library Tax	2,930.93
Herkimer, NY 13350	W 8J3	98,000		111.20
	W1 8 8J3			
	H G Sp S(2) L R			
	ACRES 2.00			
	EAST-0353329 NRTH-1534767			
	DEED BOOK 2026 PG-3316			
	FULL MARKET VALUE	200,000		
TOTAL TAX ---				3,042.13**
				DATE #1 09/30/26
				AMT DUE 3,042.13

STATE OF NEW YORK
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-12 *****				
113.83-3-12	118 Pine Grove Rd		ACCT 030011430	BILL 3049
Holmes Kyle M	210 1 Family Res		BAS STAR 41854	16,710
Holmes Melissa S	Herkimer Centra 213001	12,200	School Tax	2,171.28
118 Pine Grove Rd	E 10	72,600	Library Tax	82.38
Herkimer, NY 13350	E1 13 1 10			
	H B L R			
	FRNT 60.00 DPTH 333.00			
	EAST-0368346 NRTH-1529486			
	DEED BOOK 941 PG-616			
	FULL MARKET VALUE	148,163		
TOTAL TAX ---				1,753.91**
				DATE #1 09/30/26
				AMT DUE 1,753.91
***** 113.83-3-13 *****				
113.83-3-13	Pine Grove Rd		ACCT 030011520	BILL 3050
Holmes Kyle M	311 Res vac land		School Tax	188.42
Holmes Melissa S	Herkimer Centra 213001	6,300	Library Tax	7.15
118 Pine Grove Rd	E 10A	6,300		
Herkimer, NY 13350	E1 13 1 10A			
	V Lot			
	FRNT 56.00 DPTH 136.10			
	EAST-0368194 NRTH-1529461			
	DEED BOOK 941 PG-616			
	FULL MARKET VALUE	12,857		
TOTAL TAX ---				195.57**
				DATE #1 09/30/26
				AMT DUE 195.57
***** 113.1-2-14 *****				
113.1-2-14	1344 Steuben Hill Rd		ACCT 030000115	BILL 3051
Honka Joanne	270 Mfg housing		School Tax	1,229.20
1344 Steuben Hill Rd	Herkimer Centra 213001	19,900	Library Tax	46.64
Herkimer, NY 13350	113.1-2-14	41,100		
	N1 6 11-6			
	Trl G			
	ACRES 2.30			
	EAST-0354819 NRTH-1538457			
	DEED BOOK 938 PG-156			
	FULL MARKET VALUE	83,878		
TOTAL TAX ---				1,275.84**
				DATE #1 09/30/26
				AMT DUE 1,275.84

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-1 *****				
113.1-2-1	Steuben Rd			ACCT 030000167 BILL 3052
Honka Ronald L	312 Vac w/imprv		School Tax	47,900 1,432.57
1308 Steuben Hill Rd	Herkimer Centra 213001	27,800	Library Tax	47,900 54.35
Herkimer, NY 13350	N1 6 11-11	47,900		
	Storage			
	ACRES 12.00			
	EAST-0355574 NRTH-1538608			
	DEED BOOK 895 PG-200			
	FULL MARKET VALUE	97,755		
TOTAL TAX ---				1,486.92**
				DATE #1 09/30/26
				AMT DUE 1,486.92
***** 113.1-2-2.1 *****				
113.1-2-2.1	Steuben Hill Rd			ACCT 030000417 BILL 3053
Honka Ronald L	210 1 Family Res		School Tax	94,000 2,811.30
7007 Perry Ter	Herkimer Centra 213001	25,100	Library Tax	94,000 106.66
Brooklyn, NY 11209	H L	94,000		
	ACRES 6.60			
	EAST-0355748 NRTH-1538443			
	DEED BOOK 1587 PG-481			
	FULL MARKET VALUE	191,837		
TOTAL TAX ---				2,917.96**
				DATE #1 09/30/26
				AMT DUE 2,917.96
***** 113.1-2-13.1 *****				
113.1-2-13.1	Steuben Rd			ACCT 030000092 BILL 3054
Honka Ronald L	311 Res vac land		School Tax	45,600 1,363.78
25 Piedmont Ave	Herkimer Centra 213001	45,600	Library Tax	45,600 51.74
Staten Island, NY 10305	W1 6 11-3	45,600		
	V/L			
	ACRES 74.90			
	EAST-0354679 NRTH-1539775			
	DEED BOOK 2018 PG-3034			
	FULL MARKET VALUE	93,061		
TOTAL TAX ---				1,415.52**
				DATE #1 09/30/26
				AMT DUE 1,415.52
***** 113.1-2-13.5 *****				
113.1-2-13.5	1426 Steuben Hill Rd			ACCT 030000341 BILL 3055
Honka Ronald L	270 Mfg housing		School Tax	38,300 1,145.46
25 Piedmont Ave	Herkimer Centra 213001	24,500	Library Tax	38,300 43.46
Staten Island, NY 10305	P Of W1 6 11-3	38,300		
	Trl Bld S L R			
	ACRES 4.70			
	EAST-0353643 NRTH-1539730			
	DEED BOOK 2020 PG-146			
	FULL MARKET VALUE	78,163		
TOTAL TAX ---				1,188.92**
				DATE #1 09/30/26
				AMT DUE 1,188.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-19.7 *****				
113.4-1-19.7	Pine Grove Rd			ACCT 030000388 BILL 3056
Hoops Inc. DNA	520 Sports arena		School Tax	50,000 1,495.37
135 Gros Blvd	Herkimer Centra 213001	20,000	Library Tax	50,000 56.74
Herkimer, NY 13350	E1 17 21	50,000		
	V L			
	FRNT 200.00 DPTH			
	ACRES 9.20			
	EAST-0371333 NRTH-1530054			
	DEED BOOK 2025 PG-1713			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 114.3-2-37 *****				
114.3-2-37	426 Smalls Bush Rd			ACCT 030003510 BILL 3057
Hopson Family Irrev. Trust And	116 Other stock		ENH STAR 41834	47,790
Hopson Gary	Herkimer Centra 213001	51,500	School Tax	153,000 4,575.84
426 Smalls Bush Rd	S 10	153,000	Library Tax	153,000 173.61
Herkimer, NY 13350	S1 20 10			
	Farm F			
	ACRES 51.90			
	EAST-0377593 NRTH-1529927			
	DEED BOOK 2024 PG-1926			
	FULL MARKET VALUE	312,245		
TOTAL TAX ---				3,415.45**
				DATE #1 09/30/26
				AMT DUE 3,415.45
***** 121.1-3-15.999 *****				
121.1-3-15.999	5967 State Route 5			BILL 3058
Horvath Communications	837 Cell Tower		School Tax	90,000 2,691.67
2307 Edison Rd Ste 2	Herkimer Centra 213001	1	Library Tax	90,000 102.12
South Bend, IN 46635	ACRES 0.01	90,000		
	FULL MARKET VALUE	183,673		
TOTAL TAX ---				2,793.79**
				DATE #1 09/30/26
				AMT DUE 2,793.79
***** 113.83-3-24 *****				
113.83-3-24	249 Main Rd			ACCT 030021300 BILL 3059
Hoteling Adam	210 1 Family Res		BAS STAR 41854	16,710
249 Main Rd	Herkimer Centra 213001	9,400	School Tax	74,500 2,228.11
Herkimer, NY 13350	N1 13 1 21	74,500	Library Tax	74,500 84.54
	H S L R			
	FRNT 49.00 DPTH 150.00			
	EAST-0368497 NRTH-1529189			
	DEED BOOK 1517 PG-827			
	FULL MARKET VALUE	152,041		
TOTAL TAX ---				1,812.89**
				DATE #1 09/30/26
				AMT DUE 1,812.89

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2 0 2 6 S C H O O L T A X R O L L
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-49 *****				
433 McKennan Rd	210 1 Family Res		BAS STAR 41854	ACCT 030000069 BILL 3060
113.1-1-49	Herkimer Centra 213001	18,500	School Tax	16,710
Hovey Gladys J	Ni 7 2-7	75,000	Library Tax	2,243.06
Hovey Sandra	H G Sp S L R			85.10
433 McKennan Rd	ACRES 1.00			
Herkimer, NY 13350	EAST-0348914 NRTH-1539148			
	DEED BOOK 1425 PG-289			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				1,828.41**
				DATE #1 09/30/26
				AMT DUE 1,828.41
***** 120.1-1-40.999 *****				
State Route 5	444 Lumber yd/ml		School Tax	ACCT 030000478 BILL 3061
120.1-1-40.999	Herkimer Centra 213001	0	Library Tax	11,600 346.93
Hubiak J	Office Trailer	11,600		13.16
Box 262	ACRES 5.00			
Van Hornesville, NY 13475	EAST-0316710 NRTH-1100820			
	FULL MARKET VALUE	23,673		
TOTAL TAX ---				360.09**
				DATE #1 09/30/26
				AMT DUE 360.09
***** 113.1-1-88 *****				
State Route 28	449 Other Storag		School Tax	ACCT 030005730 BILL 3062
113.1-1-88	Herkimer Centra 213001	35,600	Library Tax	150,000 4,486.12
Hubiak Joseph	W 19	150,000		170.21
PO Box 262	W1 6 19			
Van Hornesville, NY 13475	cold storage six(6) bldg			
	ACRES 36.10			
	EAST-0360867 NRTH-1536963			
	DEED BOOK 1446 PG-554			
	FULL MARKET VALUE	306,122		
TOTAL TAX ---				4,656.33**
				DATE #1 09/30/26
				AMT DUE 4,656.33
***** 113.57-1-51 *****				
3017 State Route 28	210 1 Family Res		School Tax	ACCT 030003060 BILL 3063
113.57-1-51	Herkimer Centra 213001	19,600	Library Tax	78,900 2,359.70
Hudson Katie	W 2	78,900		89.53
3017 State Route 28	W2 6A 2 2			
Herkimer, NY 13350	H G L R			
	FRNT 90.00 DPTH			
	ACRES 0.25			
	EAST-0362113 NRTH-1534747			
	DEED BOOK 1631 PG-489			
	FULL MARKET VALUE	161,020		
TOTAL TAX ---				2,449.23**
				DATE #1 09/30/26
				AMT DUE 2,449.23

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-2.5 *****				
113.2-1-2.5	274 Kast Hill Rd			ACCT 030000367 BILL 3064
Huhko Oleg	220 2 Family Res		School Tax	119,000 3,558.99
Huhko Nina	Herkimer Centra 213001	22,900	Library Tax	119,000 135.03
274 Kast Hill Rd	Lot #6	119,000		
Herkimer, NY 13350	H S L R			
	ACRES 5.20			
	EAST-0364579 NRTH-1542979			
	DEED BOOK 1116 PG-1			
	FULL MARKET VALUE	242,857		
TOTAL TAX ---				3,694.02**
				DATE #1 09/30/26
				AMT DUE 3,694.02
***** 113.82-1-41 *****				
113.82-1-41	104 Folts Rd			ACCT 030019500 BILL 3065
Hull Daniel S	210 1 Family Res		ENH STAR 41834	47,790
Hull Paulette	Herkimer Centra 213001	12,500	School Tax	50,800 1,519.30
104 Folts Rd	E 19	50,800	Library Tax	50,800 57.64
Herkimer, NY 13350	E1 11 1 19			
	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	103,673		
TOTAL TAX ---				242.94**
				DATE #1 09/30/26
				AMT DUE 242.94
***** 113.20-2-57.1 *****				
113.20-2-57.1	127 Walnut Ave			ACCT 030006930 BILL 3066
Hummel Salace	210 1 Family Res		School Tax	97,800 2,924.95
127 Walnut Ave	Herkimer Centra 213001	11,600	Library Tax	97,800 110.98
Herkimer, NY 13350	#58,59	97,800		
	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	199,592		
TOTAL TAX ---				3,035.93**
				DATE #1 09/30/26
				AMT DUE 3,035.93

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-12 *****				
113.57-1-12	3051 State Route 28			ACCT 030010350 BILL 3067
Humphrey Holdings LLC	455 Dealer-prod.		School Tax	65,700 1,964.92
3051 State Route 28	Herkimer Centra 213001	9,600	Library Tax	65,700 74.55
Herkimer, NY 13350	W 18	65,700		
	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	134,082		
TOTAL TAX ---				2,039.47**
				DATE #1 09/30/26
				AMT DUE 2,039.47
***** 113.2-1-8 *****				
113.2-1-8	673 Shells Bush Rd			ACCT 030011700 BILL 3068
Hunter Colby H	210 1 Family Res		School Tax	73,300 2,192.22
Hunter Stephanie L	Herkimer Centra 213001	12,200	Library Tax	73,300 83.18
673 Shells Bush Rd	N 9-2	73,300		
Herkimer, NY 13350	N1 16 9-2			
	H G L			
	FRNT 100.00 DPTH 200.00			
	EAST-0371941 NRTH-1540283			
	DEED BOOK 2020 PG-3500			
	FULL MARKET VALUE	149,592		
TOTAL TAX ---				2,275.40**
				DATE #1 09/30/26
				AMT DUE 2,275.40
***** 113.57-1-16 *****				
113.57-1-16	104 Willis Ave			ACCT 030024630 BILL 3069
Hunter Donna J	210 1 Family Res		School Tax	73,400 2,195.21
104 Willis Ave	Herkimer Centra 213001	15,500	Library Tax	73,400 83.29
Herkimer, NY 13350	#21	73,400		
	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	149,796		
TOTAL TAX ---				2,278.50**
				DATE #1 09/30/26
				AMT DUE 2,278.50

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-39 *****				
113.57-1-39	124 Willis Ave		ACCT 030010410	BILL 3070
Hunter Irrev Trust	210 1 Family Res		ENH STAR 41834	47,790
124 Willis Ave	Herkimer Centra 213001	18,500	School Tax	2,751.49
Herkimer, NY 13350	N 4	92,000	Library Tax	104.39
	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	187,755		
TOTAL TAX ---				1,521.88**
				DATE #1 09/30/26
				AMT DUE 1,521.88
***** 113.2-1-5 *****				
113.2-1-5	Shells Bush Rd		ACCT 030021660	BILL 3071
Hurst Timothy A	105 Vac farmland		AG MKTS 41730	10,104
Hurst Dorothy	Herkimer Centra 213001	19,600	School Tax	284.00
725 Shells Bush Rd	N 9-1	19,600	Library Tax	10.78
Herkimer, NY 13350	N1 16 9-1			
	Farm Land L			
	ACRES 30.30			
MAY BE SUBJECT TO PAYMENT	EAST-0371523 NRTH-1542153			
UNDER AGDIST LAW TIL 2033	DEED BOOK 2023 PG-348			
	FULL MARKET VALUE	40,000		
TOTAL TAX ---				294.78**
				DATE #1 09/30/26
				AMT DUE 294.78
***** 113.2-1-6 *****				
113.2-1-6	725 Shells Bush Rd		ACCT 030021630	BILL 3072
Hurst Timothy A	240 Rural res		AG MKTS 41730	28,861
Hurst Dorothy	Herkimer Centra 213001	90,000	School Tax	3,503.33
725 Shells Bush Rd	N 10	146,000	Library Tax	132.92
Herkimer, NY 13350	N1 16 10			
	Farm G(2) L			
	ACRES 120.00			
MAY BE SUBJECT TO PAYMENT	EAST-0372311 NRTH-1542671			
UNDER AGDIST LAW TIL 2033	DEED BOOK 2023 PG-348			
	FULL MARKET VALUE	297,959		
TOTAL TAX ---				3,636.25**
				DATE #1 09/30/26
				AMT DUE 3,636.25

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-10 *****				
113.2-1-10	Shells Bush Rd			ACCT 030000087 BILL 3073
Hurst Timothy A	105 Vac farmland		AG MKTS L 41720	8,524
Hurst Dorothy	Herkimer Centra 213001	12,400	School Tax	115.92
725 Shells Bush Rd	N1 16 9-4	12,400	Library Tax	4.40
Herkimer, NY 13350	F Land L			
	ACRES 10.70			
	EAST-0371752 NRTH-1540613			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2023 PG-348			
UNDER AGDIST LAW TIL 2030	FULL MARKET VALUE	25,306		
TOTAL TAX ---				120.32**
				DATE #1 09/30/26
				AMT DUE 120.32
***** 113.1-2-6 *****				
113.1-2-6	1305 Steuben Hill Rd			ACCT 030000112 BILL 3074
Hutchins Bozena	210 1 Family Res		School Tax	4,623.69
Hutchins Shawn	Herkimer Centra 213001	20,000	Library Tax	175.43
1305 Steuben Hill Rd	113.1-2-6	154,600		
Herkimer, NY 13350	S1 6 11-5			
	H G Bldg & Lot			
	ACRES 2.40			
	EAST-0354984 NRTH-1537546			
	DEED BOOK 2024 PG-5246			
	FULL MARKET VALUE	315,510		
TOTAL TAX ---				4,799.12**
				DATE #1 09/30/26
				AMT DUE 4,799.12
***** 113.3-1-68 *****				
113.3-1-68	878 McKennan Rd			ACCT 030015960 BILL 3075
Hutton Harold	210 1 Family Res		School Tax	3,221.03
Hutton Chelsea L	Herkimer Centra 213001	15,600	Library Tax	122.21
878 McKennan Rd	W 8A1	107,700		
Herkimer, NY 13350	W1 8 8A1			
	H G L R			
	FRNT 125.00 DPTH 260.00			
	BANK 055			
	EAST-0355682 NRTH-1533482			
	DEED BOOK 1510 PG-558			
	FULL MARKET VALUE	219,796		
TOTAL TAX ---				3,343.24**
				DATE #1 09/30/26
				AMT DUE 3,343.24

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-34 *****				
113.72-1-34	Steuben Rd			ACCT 030023550 BILL 3076
Hyndowitz Jesse P	311 Res vac land		School Tax	800 23.93
969 Steuben Hill Rd	Herkimer Centra 213001	800	Library Tax	800 0.91
Herkimer, NY 13350	W 1	800		
	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	1,633		
TOTAL TAX ---				24.84**
				DATE #1 09/30/26
				AMT DUE 24.84
***** 113.72-1-35 *****				
113.72-1-35	969 Steuben Hill Rd			ACCT 030003270 BILL 3077
Hyndowitz Jesse P	210 1 Family Res		BAS STAR 41854	16,710
969 Steuben Hill Rd	Herkimer Centra 213001	10,500	School Tax	85,800 2,566.06
Herkimer, NY 13350	W2 4A 1 1-1,51B,52	85,800	Library Tax	85,800 97.36
	H G S 3L R			
	FRNT 85.00 DPTH 152.00			
	EAST-0357860 NRTH-1532153			
	DEED BOOK 1476 PG-73			
	FULL MARKET VALUE	175,102		
TOTAL TAX ---				2,163.67**
				DATE #1 09/30/26
				AMT DUE 2,163.67
***** 113.72-1-36 *****				
113.72-1-36	Beardslee Ave			ACCT 030023490 BILL 3078
Hyndowitz Jesse P	311 Res vac land		School Tax	1,400 41.87
969 Steuben Hill Rd	Herkimer Centra 213001	1,400	Library Tax	1,400 1.59
Herkimer, NY 13350	#54,p55	1,400		
	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	2,857		
TOTAL TAX ---				43.46**
				DATE #1 09/30/26
				AMT DUE 43.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-4 *****				
113.82-1-4	119 Piper Rd			ACCT 030015150 BILL 3079
Ingraham Wanda	210 1 Family Res		School Tax	39,900 1,193.31
117 Piper Rd	Herkimer Centra 213001	11,800	Library Tax	39,900 45.28
Herkimer, NY 13350	W 28	39,900		
	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	81,429		
TOTAL TAX ---				1,238.59**
				DATE #1 09/30/26
				AMT DUE 1,238.59
***** 113.82-1-5 *****				
113.82-1-5	117 Piper Rd			ACCT 030011640 BILL 3080
Ingraham Wanda	210 1 Family Res		BAS STAR 41854	16,710
117 Piper Rd	Herkimer Centra 213001	11,800	School Tax	51,000 1,525.28
Herkimer, NY 13350	W 29	51,000	Library Tax	51,000 57.87
	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	104,082		
TOTAL TAX ---				1,083.40**
				DATE #1 09/30/26
				AMT DUE 1,083.40
***** 113.82-1-6 *****				
113.82-1-6	115 Piper Rd			ACCT 030007680 BILL 3081
Ingraham Wanda	311 Res vac land		School Tax	3,300 98.69
115-117 Piper Rd	Herkimer Centra 213001	3,300	Library Tax	3,300 3.74
Herkimer, NY 13350	W 30	3,300		
	W1 11 2 30			
	L TSP			
	FRNT 100.00 DPTH 175.00			
	EAST-0365216 NRTH-1529704			
	DEED BOOK 916 PG-3			
	FULL MARKET VALUE	6,735		
TOTAL TAX ---				102.43**
				DATE #1 09/30/26
				AMT DUE 102.43

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-32 *****				
113.83-2-32	109 Pine Grove Rd		ACCT 030027660	BILL 3082
Ippolito Malissa A	210 1 Family Res		School Tax	58,600
109 Pine Grove Rd	Herkimer Centra 213001	11,100	Library Tax	58,600
Herkimer, NY 13350	#41	58,600		66.49
	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	119,592		
TOTAL TAX ---				1,819.07**
				DATE #1 09/30/26
				AMT DUE 1,819.07
***** 113.57-1-32 *****				
113.57-1-32	108 Dickie Ave		ACCT 030004380	BILL 3083
Irla David M	210 1 Family Res		BAS STAR 41854	16,710
108 Dickie Ave	Herkimer Centra 213001	19,500	School Tax	78,100
Herkimer, NY 13350	E2 Ga 3 4	78,100	Library Tax	78,100
	H G L R			88.62
	FRNT 65.00 DPTH 149.54			
	EAST-0361908 NRTH-1534958			
	DEED BOOK 1489 PG-628			
	FULL MARKET VALUE	159,388		
TOTAL TAX ---				1,924.64**
				DATE #1 09/30/26
				AMT DUE 1,924.64
***** 113.57-1-1 *****				
113.57-1-1	3079 State Route 28		ACCT 030027240	BILL 3084
Irrevocable Trust Golden Famil	464 Office bldg.		School Tax	128,000
Luck Andrew S Trustee	Herkimer Centra 213001	25,800	Library Tax	128,000
712 Church St	W 20	128,000		145.24
Herkimer, NY 13350	W2 6A 4 20			
	Bldg & Lot C			
	FRNT 263.00 DPTH 311.00			
	BANK 035			
	EAST-0362219 NRTH-1535978			
	DEED BOOK 2024 PG-1317			
	FULL MARKET VALUE	261,224		
TOTAL TAX ---				3,973.40**
				DATE #1 09/30/26
				AMT DUE 3,973.40

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-27.3 *****				
113.20-1-27.3	109 Delrose Ln		ACCT 030000395	BILL 3085
Irrevocable Trust J&A Aiello	210 1 Family Res		ENH STAR 41834	47,790
Aiello Jack Trustee	Herkimer Centra 213001	10,900	School Tax	2,957.85
109 Delrose Ln	P Of N1 14 1 106	98,900	Library Tax	112.22
Herkimer, NY 13350	Partial H SP L R			
	FRNT 99.90 DPTH 150.00			
	EAST-0372081 NRTH-1528591			
	DEED BOOK 2025 PG-612			
	FULL MARKET VALUE	201,837		
TOTAL TAX ---				1,736.07**
				DATE #1 09/30/26
				AMT DUE 1,736.07
***** 114.1-2-20 *****				
114.1-2-20	874 Shells Bush Rd		ACCT 030026940	BILL 3086
Irrevocable Trust William & J	210 1 Family Res		School Tax	3,206.08
Ward Christopher F Trustee	Herkimer Centra 213001	26,600	Library Tax	121.64
862 Shells Bush Rd	S 5-1	107,200		
Herkimer, NY 13350	S1 18 5-1			
	H G Bldgs L R			
	ACRES 8.20			
	EAST-0375792 NRTH-1540231			
	DEED BOOK 2024 PG-2519			
	FULL MARKET VALUE	218,776		
TOTAL TAX ---				3,327.72**
				DATE #1 09/30/26
				AMT DUE 3,327.72
***** 106.4-3-7.2 *****				
106.4-3-7.2	451 Fiddletown Rd		ACCT 030000266	BILL 3087
Ives Terry	210 1 Family Res		BAS STAR 41854	16,710
Ives Mary	Herkimer Centra 213001	15,700	School Tax	3,200.10
451 Fiddletown Rd	P Of E1 15 3	107,000	Library Tax	121.42
Little Falls, NY 13365	H Sp S SP2			
	FRNT 220.00 DPTH 105.00			
	EAST-0365897 NRTH-1545690			
	DEED BOOK 1130 PG-507			
	FULL MARKET VALUE	218,367		
TOTAL TAX ---				2,821.76**
				DATE #1 09/30/26
				AMT DUE 2,821.76
***** 106.4-3-7.8 *****				
106.4-3-7.8	Fiddletown Rd		ACCT 0300000517	BILL 3088
Ives Terry	311 Res vac land		School Tax	44.86
Ives Mary	Herkimer Centra 213001	1,500	Library Tax	1.70
451 Fiddletown Rd	split to 106.4-3-7.9	1,500		
Little Falls, NY 13365	FRNT 60.00 DPTH			
	ACRES 2.00			
	EAST-0365754 NRTH-1545646			
	DEED BOOK 1228 PG-727			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56

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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
***** 106.4-3-7.9 *****				
106.4-3-7.9	Fiddletown Rd			BILL 3089
Ives Terry M	312 Vac w/imprv		School Tax	53,600
Ives Mary	Herkimer Centra 213001	52,500	Library Tax	53,600
451 Fiddletown Rd	split on 106.4-3-7.8	53,600		60.82
Little Falls, NY 13365	FRNT 2417.00 DPTH			
	ACRES 68.00			
	EAST-0364951 NRTH-1545131			
	DEED BOOK 945 PG-417			
	FULL MARKET VALUE	109,388		
TOTAL TAX ---				1,663.86**
				DATE #1 09/30/26
				AMT DUE 1,663.86
***** 113.2-1-2.8 *****				
113.2-1-2.8	Fiddletown Rd			ACCT 030000526 BILL 3090
Ives Terry M	311 Res vac land		School Tax	4,300
Ives Mary	Herkimer Centra 213001	4,300	Library Tax	4,300
451 Fiddletown Rd	E1 15 7	4,300		128.60
Little Falls, NY 13365	V/1			4.88
	ACRES 1.50			
	EAST-0363563 NRTH-1542350			
	DEED BOOK 904 PG-355			
	FULL MARKET VALUE	8,776		
TOTAL TAX ---				133.48**
				DATE #1 09/30/26
				AMT DUE 133.48
***** 113.2-1-20.1 *****				
113.2-1-20.1	Fiddletown Rd			ACCT 030017760 BILL 3091
Ives Terry M	321 Abandoned ag		School Tax	53,000
Ives Mary	Herkimer Centra 213001	53,000	Library Tax	53,000
451 Fiddletown Rd	W 10A	53,000		1,585.10
Little Falls, NY 13365	W1 15 10A			60.14
	Farm Land F			
	ACRES 86.50			
	EAST-0364368 NRTH-1540687			
	DEED BOOK 897 PG-319			
	FULL MARKET VALUE	108,163		
TOTAL TAX ---				1,645.24**
				DATE #1 09/30/26
				AMT DUE 1,645.24

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-53 *****				
113.83-3-53	103 Arthur St		ACCT 030021420	BILL 3092
Jantosciak Adam P	210 1 Family Res		ENH STAR 41834	47,790
Jantosciak Brian P	Herkimer Centra 213001	9,800	School Tax	2,189.23
103 Arthur St	#64	73,200	Library Tax	83.06
Herkimer, NY 13350	N1 13 1 55			
	H G L R			
	FRNT 145.00 DPTH 93.00			
	BANK 184			
	EAST-0369528 NRTH-1529100			
	DEED BOOK 2024 PG-2156			
	FULL MARKET VALUE	149,388		
TOTAL TAX ---				938.29**
				DATE #1 09/30/26
				AMT DUE 938.29
***** 113.20-1-12 *****				
113.20-1-12	5633 State Route 5		ACCT 030012330	BILL 3093
Jantzen Kathryn Mary	210 1 Family Res		105,100	3,143.27
Steve Kucerak	Herkimer Centra 213001	15,700	Library Tax	119.26
2624 Sugarbush Ln	#p5	105,100		
Dryden, NY 13053	S1 20 150-1			
	H G Sp L R			
	FRNT 110.70 DPTH 300.00			
	EAST-0372763 NRTH-1528247			
	DEED BOOK 2022 PG-5947			
	FULL MARKET VALUE	214,490		
TOTAL TAX ---				3,262.53**
				DATE #1 09/30/26
				AMT DUE 3,262.53
***** 113.4-1-52 *****				
113.4-1-52	278 Pine Grove Rd		ACCT 030028080	BILL 3094
Jenkins Jacob P	210 1 Family Res		149,000	4,456.21
Jenkins Nicole E	Herkimer Centra 213001	18,700	Library Tax	169.07
278 Pine Grove Rd	Add On 0389	149,000		
Herkimer, NY 13350	H B G Sp S L R			
	FRNT 125.80 DPTH			
	ACRES 1.10			
	EAST-0370232 NRTH-1531960			
	DEED BOOK 2018 PG-797			
	FULL MARKET VALUE	304,082		
TOTAL TAX ---				4,625.28**
				DATE #1 09/30/26
				AMT DUE 4,625.28

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-14 *****				
113.3-1-14	904 Steuben Hill Rd		ACCT 030003990	BILL 3095
JKA dtd 4-25-00 Dtd 4/25/00	210 1 Family Res		School Tax	128,000 3,828.16
Dha Dtd 4/25/00	Herkimer Centra 213001	21,300	Library Tax	128,000 145.24
Attn: Duane Aney	Life Estate D&j Aney	128,000		
904 Steuben Hill Rd	W1 8 22			
Herkimer, NY 13350	H 2G S L R			
	ACRES 3.70			
	EAST-0359160 NRTH-1532350			
	DEED BOOK 879 PG-493			
	FULL MARKET VALUE	261,224		
TOTAL TAX ---				3,973.40**
				DATE #1 09/30/26
				AMT DUE 3,973.40
***** 113.82-1-50 *****				
113.82-1-50	157 Main Rd		ACCT 030013920	BILL 3096
Johannssen Lori	210 1 Family Res		School Tax	74,500 2,228.11
157 Main Rd	Herkimer Centra 213001	10,600	Library Tax	74,500 84.54
Herkimer, NY 13350	Life Use F & B Lyga	74,500		
	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	152,041		
TOTAL TAX ---				2,312.65**
				DATE #1 09/30/26
				AMT DUE 2,312.65
***** 113.83-1-27 *****				
113.83-1-27	308 West St		ACCT 030007050	BILL 3097
Johnson Alicia	210 1 Family Res		School Tax	91,700 2,742.51
307 Grace Ave	Herkimer Centra 213001	10,500	Library Tax	91,700 104.05
Herkimer, NY 13350	C Giammaria life use	91,700		
	E1 12 11 11,12			
	H G 2 Lots			
	FRNT 80.00 DPTH 162.00			
	EAST-0367098 NRTH-1530109			
	DEED BOOK 2025 PG-4911			
	FULL MARKET VALUE	187,143		
TOTAL TAX ---				2,846.56**
				DATE #1 09/30/26
				AMT DUE 2,846.56

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
113.83-1-26	307 Grace Ave			ACCT 030022260
Johnson Alicia R	210 1 Family Res		School Tax	127,000
307 Grace Ave	Herkimer Centra 213001	10,100	Library Tax	127,000
Herkimer, NY 13350	E1 12 11 10,11-1	127,000		
	H G 2L TSP R			
	FRNT 70.00 DPTH 162.00			
	EAST-0367083 NRTH-1530186			
	DEED BOOK 2017 PG-4460			
	FULL MARKET VALUE	259,184		
			TOTAL TAX ---	3,942.36**
			DATE #1	09/30/26
			AMT DUE	3,942.36
*****	*****	*****	*****	*****
113.1-1-61.2	168 Sokol Rd			ACCT 030000407
Johnson Brian	210 1 Family Res		School Tax	156,000
Johnson Anna Marie	Herkimer Centra 213001	29,900	Library Tax	156,000
168 Sokol Rd	H G	156,000		
Herkimer, NY 13350	FRNT 279.80 DPTH			
	ACRES 4.70			
	EAST-0349053 NRTH-1536701			
	DEED BOOK 2022 PG-5676			
	FULL MARKET VALUE	318,367		
			TOTAL TAX ---	4,842.58**
			DATE #1	09/30/26
			AMT DUE	4,842.58
*****	*****	*****	*****	*****
113.3-1-1.5	1111 Steuben Hill Rd			ACCT 030000487
Johnson Marie	210 1 Family Res		BAS STAR 41854	10,700
1111 Steuben Hill Rd	Herkimer Centra 213001	19,800	School Tax	219,000
Herkimer, NY 13350	H Pole Barn Tsp S L	219,000	Library Tax	219,000
	ACRES 2.20 BANK 035			
	EAST-0355952 NRTH-1534794			
	DEED BOOK 1270 PG-239			
	FULL MARKET VALUE	446,939		
			TOTAL TAX ---	6,298.48**
			DATE #1	09/30/26
			AMT DUE	6,298.48
*****	*****	*****	*****	*****
113.3-1-1.7	Steuben Hill Rd			ACCT 030000487
Johnson Marie	311 Res vac land		School Tax	10,700
PO Box 109	Herkimer Centra 213001	10,700	Library Tax	10,700
Herkimer, NY 13350	V/l	10,700		
	ACRES 1.40			
	EAST-0355543 NRTH-1534879			
	DEED BOOK 1475 PG-784			
	FULL MARKET VALUE	21,837		
			TOTAL TAX ---	332.15**
			DATE #1	09/30/26
			AMT DUE	332.15
*****	*****	*****	*****	*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-1.8 *****				
1111 Steuben Hill Rd	314 Rural vac<10		School Tax	4,500
113.3-1-1.8	Herkimer Centra 213001	4,500	Library Tax	4,500
Johnson Marie	ACRES 1.00	4,500		
1111 Steuben Hill Rd	EAST-0355555 NRTH-1535037			
Herkimer, NY 13350	DEED BOOK 2017 PG-648			
	FULL MARKET VALUE	9,184		
TOTAL TAX ---				139.69**
				DATE #1 09/30/26
				AMT DUE 139.69
***** 113.20-2-15 *****				
5507 State Route 5	210 1 Family Res		School Tax	56,200
113.20-2-15	Herkimer Centra 213001	8,800	Library Tax	56,200
Jones Michael	N 7	56,200		
5507 State Route 5	N1 14 1 7			
Herkimer, NY 13350	H G S L R			
	FRNT 82.00 DPTH 567.00			
	EAST-0370256 NRTH-1528877			
	DEED BOOK 2023 PG-3205			
	FULL MARKET VALUE	114,694		
TOTAL TAX ---				1,744.57**
				DATE #1 09/30/26
				AMT DUE 1,744.57
***** 113.20-2-34 *****				
119 Laurel Ave	210 1 Family Res		BAS STAR 41854	86,000
113.20-2-34	Herkimer Centra 213001	10,300	School Tax	86,000
Jones Simone	W1 14 1 21,22 #90,91	86,000	Library Tax	86,000
119 Laurel Ave	H G S 2L R			
Herkimer, NY 13350-1442	FRNT 100.00 DPTH 123.00			
	BANK 184			
	EAST-0370907 NRTH-1528937			
	DEED BOOK 873 PG-444			
	FULL MARKET VALUE	175,510		
TOTAL TAX ---				2,169.88**
				DATE #1 09/30/26
				AMT DUE 2,169.88
***** 114.1-3-12 *****				
949 Shells Bush Rd	270 Mfg housing		ENH STAR 41834	67,800
114.1-3-12	Herkimer Centra 213001	25,500	School Tax	67,800
Jones Warren F	Trlr G S L	67,800	Library Tax	67,800
Jones Beulah L	ACRES 7.30			
949 Shells Bush Rd	EAST-0377270 NRTH-1541680			
Herkimer, NY 13350	DEED BOOK 1376 PG-107			
	FULL MARKET VALUE	138,367		
TOTAL TAX ---				770.66**
				DATE #1 09/30/26
				AMT DUE 770.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-40 *****				
113.2-1-40	309 Shells Bush Rd			ACCT 202200 BILL 3106
Kang Kyung Suk	210 1 Family Res		School Tax	125,000 3,738.43
309 Shells Bush Rd	Herkimer Centra 213001	19,800	Library Tax	125,000 141.84
Herkimer, NY 13350	W 2-10	125,000		
	W1 17 2-10			
	H G L SP			
	ACRES 2.20			
	EAST-0364796 NRTH-1538949			
	DEED BOOK 2016 PG-2200			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				3,880.27**
				DATE #1 09/30/26
				AMT DUE 3,880.27
***** 113.57-1-52 *****				
113.57-1-52	102 Petrie Rd			ACCT 030000047 BILL 3107
Karges Lisa	210 1 Family Res		School Tax	93,000 2,781.39
102 Petrie St	Herkimer Centra 213001	17,500	Library Tax	93,000 105.53
Herkimer, NY 13350	E2 6A 2 17	93,000		
	H L R			
	FRNT 87.60 DPTH 175.20			
	EAST-0361783 NRTH-1534507			
	DEED BOOK 2026 PG-2522			
	FULL MARKET VALUE	189,796		
TOTAL TAX ---				2,886.92**
				DATE #1 09/30/26
				AMT DUE 2,886.92
***** 113.65-1-2.4 *****				
113.65-1-2.4	Petrie Rd			BILL 3108
Karges Lisa	311 Res vac land		School Tax	1,200 35.89
102 Petrie Rd	Herkimer Centra 213001	1,200	Library Tax	1,200 1.36
Herkimer, NY 13350	ACRES 0.50	1,200		
	EAST-0361832 NRTH-1534404			
	DEED BOOK 2026 PG-2406			
	FULL MARKET VALUE	2,449		
TOTAL TAX ---				37.25**
				DATE #1 09/30/26
				AMT DUE 37.25
***** 113.65-1-2.5 *****				
113.65-1-2.5	Petrie Rd			BILL 3109
Karges Lisa	311 Res vac land		School Tax	500 14.95
102 Petrie Rd	Herkimer Centra 213001	500	Library Tax	500 0.57
Herkimer, NY 13350	V/L	500		
	split from 113.65-1-2.1			
	FRNT 20.00 DPTH 255.00			
	ACRES 0.10			
	EAST-0361746 NRTH-1534394			
	DEED BOOK 2026 PG-2406			
	FULL MARKET VALUE	1,020		
TOTAL TAX ---				15.52**
				DATE #1 09/30/26
				AMT DUE 15.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-35 *****				
113.82-1-35	134 Folts Rd			ACCT 030006630 BILL 3110
Kast Randy A	210 1 Family Res		BAS STAR 41854	16,710
Kast Marie D	Herkimer Centra 213001	16,900	School Tax	2,488.30
134 Folts Rd	E 14	83,200	Library Tax	94.41
Herkimer, NY 13350	E1 11 1 14			
	H G L R			
	FRNT 118.90 DPTH 173.00			
	EAST-0365689 NRTH-1529841			
	DEED BOOK 2025 PG-12741			
	FULL MARKET VALUE	169,796		
TOTAL TAX ---				2,082.96**
				DATE #1 09/30/26
				AMT DUE 2,082.96
***** 113.2-1-13 *****				
113.2-1-13	611 Shells Bush Rd			ACCT 030000132 BILL 3111
Kast Richard	210 1 Family Res		BAS STAR 41854	16,710
611 Shells Bush Rd	Herkimer Centra 213001	11,500	School Tax	3,230.01
Herkimer, NY 13350	N1 15 9-3	108,000	Library Tax	122.55
	H/G LS5			
	ACRES 2.20			
	EAST-0370716 NRTH-1540141			
	DEED BOOK 1463 PG-693			
	FULL MARKET VALUE	220,408		
TOTAL TAX ---				2,852.80**
				DATE #1 09/30/26
				AMT DUE 2,852.80
***** 113.2-1-41.6 *****				
113.2-1-41.6	298 Shells Bush Rd			ACCT 030000397 BILL 3112
Kast-Masur Cheryl	210 1 Family Res		ENH STAR 41834	47,790
298 Shells Bush Rd	Herkimer Centra 213001	23,100	School Tax	4,480.14
Herkimer, NY 13350	H G (Fam Rm) L R	149,800	Library Tax	169.98
	ACRES 5.30			
	EAST-0364901 NRTH-1538529			
	DEED BOOK 1343 PG-953			
	FULL MARKET VALUE	305,714		
TOTAL TAX ---				3,316.12**
				DATE #1 09/30/26
				AMT DUE 3,316.12
***** 114.3-2-25.3 *****				
114.3-2-25.3	429 Eatonville Rd			ACCT 03000456 BILL 3113
Kaszycki Michael	210 1 Family Res		BAS STAR 41854	16,710
Kaszycki Erin	Herkimer Centra 213001	11,200	School Tax	4,590.80
429 Eatonville Rd	H/G	153,500	Library Tax	174.18
Little Falls, NY 13365	ACRES 2.40			
	EAST-0379518 NRTH-1532973			
	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	313,265		
TOTAL TAX ---				4,265.22**
				DATE #1 09/30/26
				AMT DUE 4,265.22

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-37 *****				
113.83-1-37	West St			ACCT 030026100 BILL 3114
Kaufman Vikki L	311 Res vac land		School Tax	400 11.96
Parody Christopher	Herkimer Centra 213001	400	Library Tax	400 0.45
109 West St	#p136	400		
Herkimer, NY 13350	W1 12 1 10A			
	V L L			
	FRNT 25.00 DPTH 140.00			
	EAST-0367016 NRTH-1529621			
	DEED BOOK 1521 PG-966			
	FULL MARKET VALUE	816		
TOTAL TAX ---				12.41**
				DATE #1 09/30/26
				AMT DUE 12.41
***** 113.2-1-41.7 *****				
113.2-1-41.7	352 Shells Bush Rd			ACCT 030000398 BILL 3115
Keller Holly L	210 1 Family Res		School Tax	119,000 3,558.99
Flike Justin E	Herkimer Centra 213001	20,800	Library Tax	119,000 135.03
352 Shells Bush Rd	H G 2dk	119,000		
Herkimer, NY 13350	ACRES 3.20			
	EAST-0365596 NRTH-1538677			
	DEED BOOK 1536 PG-216			
	FULL MARKET VALUE	242,857		
TOTAL TAX ---				3,694.02**
				DATE #1 09/30/26
				AMT DUE 3,694.02
***** 113.3-1-69 *****				
113.3-1-69	884 McKennan Rd			ACCT 030026550 BILL 3116
Kelly Ashley	210 1 Family Res		School Tax	122,200 3,654.69
884 McKennan Rd	Herkimer Centra 213001	23,100	Library Tax	122,200 138.66
Herkimer, NY 13350	W1 8 8A	122,200		
	H G Sp S L R			
	ACRES 5.30			
	EAST-0355699 NRTH-1533244			
	DEED BOOK 2021 PG-5044			
	FULL MARKET VALUE	249,388		
TOTAL TAX ---				3,793.35**
				DATE #1 09/30/26
				AMT DUE 3,793.35
***** 113.20-2-80.1 *****				
113.20-2-80.1	131 Laurel Ave			ACCT 030017430 BILL 3117
Kelly Mary J	210 1 Family Res		ENH STAR 41834	47,790
Kelly Francis P	Herkimer Centra 213001	12,100	School Tax	94,800 2,835.23
131 Laurel Ave	Right Right Way	94,800	Library Tax	94,800 107.57
Herkimer, NY 13350	P Of E1 14 4 A			
	H G & L R			
	FRNT 100.00 DPTH 194.90			
	EAST-0370774 NRTH-1529369			
	DEED BOOK 922 PG-649			
	FULL MARKET VALUE	193,469		
TOTAL TAX ---				1,608.80**
				DATE #1 09/30/26
				AMT DUE 1,608.80

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-27 *****				
113.1-1-27	1469 Steuben Hill Rd		ACCT 030018931	BILL 3118
Kennedy Michael	210 1 Family Res		School Tax	13,700 409.73
1461 Steuben Hill Rd	Herkimer Centra 213001	13,700	Library Tax	13,700 15.55
Herkimer, NY 13350	S1 7 3-6	13,700		
	H & G L R			
	FRNT 130.00 DPTH 200.00			
	EAST-0352779 NRTH-1539867			
	DEED BOOK 2018 PG-4543			
	FULL MARKET VALUE	27,959		
TOTAL TAX ---				425.28**
DATE #1				09/30/26
AMT DUE				425.28
***** 113.1-1-26 *****				
113.1-1-26	1461 Steuben Hill Rd		ACCT 030020400	BILL 3119
Kennedy Michael J	270 Mfg housing		BAS STAR 41854	16,710
1461 Steuben Hill Rd	Herkimer Centra 213001	18,600	School Tax	28,000 837.41
Herkimer, NY 13350	Tax Sale 05 14 90	28,000	Library Tax	28,000 31.77
	S1 7 3-2			
	Trlr B L R			
	ACRES 1.10			
	EAST-0352703 NRTH-1539725			
	DEED BOOK 1286 PG-833			
	FULL MARKET VALUE	57,143		
TOTAL TAX ---				369.43**
DATE #1				09/30/26
AMT DUE				369.43
***** 113.83-2-4 *****				
113.83-2-4	165 Pine Grove Rd		ACCT 030016140	BILL 3120
Keyser Dale	210 1 Family Res		BAS STAR 41854	16,710
Keyser Debra M	Herkimer Centra 213001	18,500	School Tax	87,600 2,619.89
165 Pine Grove Rd	W 27	87,600	Library Tax	87,600 99.40
Herkimer, NY 13350	W1 17 27			
	H B G TSP			
	ACRES 1.00 BANK 035			
	EAST-0368627 NRTH-1530425			
	DEED BOOK 806 PG-627			
	FULL MARKET VALUE	178,776		
TOTAL TAX ---				2,219.54**
DATE #1				09/30/26
AMT DUE				2,219.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-78.2 *****				
113.1-1-78.2	3285 State Route 28			ACCT 030000319 BILL 3121
King Donald	210 1 Family Res		School Tax	41,000 1,226.21
3285 State Route 28	Herkimer Centra 213001	18,800	Library Tax	41,000 46.52
Herkimer, NY 13350	P Of Wl 6 12	41,000		
	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	83,673		
TOTAL TAX ---				1,272.73**
				DATE #1 09/30/26
				AMT DUE 1,272.73
***** 120.1-1-40 *****				
120.1-1-40	4633 State Route 5			ACCT 030011610 BILL 3122
King Harry	330 Vacant comm		School Tax	29,900 894.23
Consentino Snyder & Quinn	Herkimer Centra 213001	29,900	Library Tax	29,900 33.93
PO Box 596	N 2	29,900		
West Winfield, NY 13491	N1 10 2			
	Trlr L			
	ACRES 9.50			
	EAST-0353524 NRTH-1525378			
	DEED BOOK 814 PG-189			
	FULL MARKET VALUE	61,020		
TOTAL TAX ---				928.16**
				DATE #1 09/30/26
				AMT DUE 928.16
***** 113.57-1-53 *****				
113.57-1-53	104 Petrie Rd			ACCT 030000052 BILL 3123
King Marc	311 Res vac land		School Tax	6,100 182.44
104 Petrie Rd	Herkimer Centra 213001	6,100	Library Tax	6,100 6.92
Herkimer, NY 13350	E 16	6,100		
	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	12,449		
TOTAL TAX ---				189.36**
				DATE #1 09/30/26
				AMT DUE 189.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-54 *****				
113.57-1-54	104 Petrie Rd		ACCT 030009450	BILL 3124
King Marc	210 1 Family Res		School Tax	80,500
104 Petrie Rd	Herkimer Centra 213001	18,500	Library Tax	80,500
Herkimer, NY 13350	#39	80,500		91.35
	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	164,286		
TOTAL TAX ---				2,498.90**
				DATE #1 09/30/26
				AMT DUE 2,498.90
***** 113.72-1-15.1 *****				
113.72-1-15.1	Highland Ave		ACCT 030019440	BILL 3125
Kirk Michael T	312 Vac w/imprv		School Tax	2,900
942 Highland Ave	Herkimer Centra 213001	500	Library Tax	2,900
Herkimer, NY 13350	Rr1 Box 835	2,900		86.73
	E2 4A 2 8,9			3.29
	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	5,918		
TOTAL TAX ---				90.02**
				DATE #1 09/30/26
				AMT DUE 90.02
***** 113.72-1-16 *****				
113.72-1-16	Highland Ave		ACCT 030019380	BILL 3126
Kirk Michael T	312 Vac w/imprv		School Tax	8,500
942 Highland Ave	Herkimer Centra 213001	2,300	Library Tax	8,500
Herkimer, NY 13350	Rr1 Box 835	8,500		254.21
	E2 4 3 1A			9.65
	G 2L M			
	FRNT 118.00 DPTH 112.00			
	EAST-0359133 NRTH-1531655			
	DEED BOOK 1626 PG-927			
	FULL MARKET VALUE	17,347		
TOTAL TAX ---				263.86**
				DATE #1 09/30/26
				AMT DUE 263.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-26 *****				
113.3-1-26	996 Steuben Hill Rd			ACCT 030025020 BILL 3127
Kirkpatrick David D II	210 1 Family Res		BAS STAR 41854	16,710
Kirkpatrick Gina M	Herkimer Centra 213001	13,200	School Tax	4,190.04
996 Steuben Hill Rd	E 6-4	140,100	Library Tax	158.97
Herkimer, NY 13350	E1 8 6-4			
	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	285,918		
TOTAL TAX ---				3,849.25**
				DATE #1 09/30/26
				AMT DUE 3,849.25
***** 121.1-3-12.1 *****				
121.1-3-12.1	232 Smalls Bush Rd			ACCT 030017670 BILL 3128
Kisel Kathleen A	210 1 Family Res		School Tax	64,000
232 Smalls Bush Rd	Herkimer Centra 213001	22,600	Library Tax	1,914.08
Herkimer, NY 13350	E 17B	64,000		72.62
	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	130,612		
TOTAL TAX ---				1,986.70**
				DATE #1 09/30/26
				AMT DUE 1,986.70
***** 113.1-1-93 *****				
113.1-1-93	384 McKennan Rd			BILL 3129
Kiss Britany	210 1 Family Res		BAS STAR 41854	16,710
384 McKennan Rd	Herkimer Centra 213001	18,000	School Tax	2,584.00
Frankfort, NY 13340	Double Wide	86,400	Library Tax	98.04
	FRNT 101.20 DPTH 219.90			
	ACRES 0.51			
	EAST-0348040 NRTH-1539681			
	FULL MARKET VALUE	176,327		
TOTAL TAX ---				2,182.29**
				DATE #1 09/30/26
				AMT DUE 2,182.29

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-55 *****				
113.57-1-55	106 Petrie Rd			ACCT 030018300 BILL 3130
Klein Tammy	210 1 Family Res		BAS STAR 41854	16,710
Whynot Philip	Herkimer Centra 213001	17,500	School Tax	2,482.32
106 Petrie St	E 14	83,000	Library Tax	94.18
Herkimer, NY 13350	E2 6A 2 14			
	H G L DK			
	FRNT 65.00 DPTH 154.03			
	BANK 184			
	EAST-0361630 NRTH-1534671			
	DEED BOOK 820 PG-186			
	FULL MARKET VALUE	169,388		
TOTAL TAX ---				2,076.75**
				DATE #1 09/30/26
				AMT DUE 2,076.75
***** 113.83-2-9 *****				
113.83-2-9	112 Clayton Ave			ACCT 030017490 BILL 3131
Klink Matthew	210 1 Family Res		School Tax	1,860.24
112 Clayton Ave	Herkimer Centra 213001	8,900	Library Tax	70.58
Herkimer, NY 13350	N 10	62,200		
	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	126,939		
TOTAL TAX ---				1,930.82**
				DATE #1 09/30/26
				AMT DUE 1,930.82
***** 114.1-2-8 *****				
114.1-2-8	805 Shells Bush Rd			ACCT 030000137 BILL 3132
Klock Howard F	210 1 Family Res		ENH STAR 41834	47,790
805 Shells Bush Rd	Herkimer Centra 213001	13,700	School Tax	1,779.49
Herkimer, NY 13350	N1 16 12-3	59,500	Library Tax	67.52
	H G S L R			
	FRNT 200.00 DPTH 127.00			
	EAST-0374475 NRTH-1540609			
	DEED BOOK 706 PG-631			
	FULL MARKET VALUE	121,429		
TOTAL TAX ---				513.01**
				DATE #1 09/30/26
				AMT DUE 513.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-9 *****				
113.2-1-9	671 Shells Bush Rd		ACCT 030011730	BILL 3133
Klock Larry M	210 1 Family Res		BAS STAR 41854	16,710
Attn: William R Klock	Herkimer Centra 213001	9,300	School Tax	2,284.93
671 Shells Bush Rd	Life Use William R Klock	76,400	Library Tax	76,400
Herkimer, NY 13350	N1 16 9-3			86.69
	H G S L R			
	FRNT 60.00 DPTH 200.00			
	EAST-0371869 NRTH-1540254			
	DEED BOOK 770 PG-312			
	FULL MARKET VALUE	155,918		
TOTAL TAX ---				1,871.87**
				DATE #1 09/30/26
				AMT DUE 1,871.87
***** 113.2-1-7 *****				
113.2-1-7	681 Shells Bush Rd		ACCT 030011670	BILL 3134
Klock Lorraine G	210 1 Family Res		School Tax	106,800
681 Shells Bush Rd	Herkimer Centra 213001	12,600	Library Tax	106,800
Herkimer, NY 13350	N 16	106,800		121.19
	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	217,959		
TOTAL TAX ---				3,315.31**
				DATE #1 09/30/26
				AMT DUE 3,315.31
***** 113.2-1-3.7 *****				
113.2-1-3.7	246 Smith Rd			BILL 3135
Klock William R	210 1 Family Res		School Tax	76,000
246 Smith Rd	Herkimer Centra 213001	17,000	Library Tax	76,000
Herkimer, NY 13350	H G L	76,000		86.24
	FRNT 642.00 DPTH			
	ACRES 9.50			
	EAST-0367060 NRTH-1540974			
	DEED BOOK 1439 PG-859			
	FULL MARKET VALUE	155,102		
TOTAL TAX ---				2,359.21**
				DATE #1 09/30/26
				AMT DUE 2,359.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-9.3 *****				
114.3-2-9.3	Burt Rd		ACCT 03000453	BILL 3136
Knapp Larry G	314 Rural vac<10		School Tax	10,400 311.04
Knapp Laveena	Herkimer Centra 213001	10,400	Library Tax	10,400 11.80
219 Burt Rd	V/1	10,400		
Herkimer, NY 13350	ACRES 4.50			
	EAST-0375364 NRTH-1535329			
	DEED BOOK 877 PG-379			
	FULL MARKET VALUE	21,224		
TOTAL TAX ---				322.84**
				DATE #1 09/30/26
				AMT DUE 322.84
***** 114.3-2-10 *****				
114.3-2-10	219 Burt Rd		ACCT 030011820	BILL 3137
Knapp Larry G	210 1 Family Res		ENH STAR 41834	47,790
Knapp Laveena	Herkimer Centra 213001	18,500	School Tax	93,500 2,796.35
219 Burt Rd	S 11A	93,500	Library Tax	93,500 106.10
Herkimer, NY 13350	S1 18 11A			
	H G S L R			
	ACRES 1.00			
	EAST-0375178 NRTH-1535068			
	DEED BOOK 00582 PG-00144			
	FULL MARKET VALUE	190,816		
TOTAL TAX ---				1,568.45**
				DATE #1 09/30/26
				AMT DUE 1,568.45
***** 114.3-2-9.4 *****				
114.3-2-9.4	Burt Rd		ACCT 0300000518	BILL 3138
Knapp Melissa J	312 Vac w/imprv		School Tax	12,700 379.82
227 Burt Rd	Herkimer Centra 213001	12,400	Library Tax	12,700 14.41
Herkimer, NY 13350	tsp L	12,700		
	ACRES 0.50			
	EAST-0375504 NRTH-1535313			
	DEED BOOK 877 PG-379			
	FULL MARKET VALUE	25,918		
TOTAL TAX ---				394.23**
				DATE #1 09/30/26
				AMT DUE 394.23
***** 114.3-2-3 *****				
114.3-2-3	505 Pine Grove Rd		ACCT 030011880	BILL 3139
Knop Irrev Trust	210 1 Family Res		ENH STAR 41834	47,790
505 Pine Grove Rd	Herkimer Centra 213001	25,000	School Tax	81,700 2,443.44
Herkimer, NY 13350	W 10A-1	81,700	Library Tax	81,700 92.71
	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	166,735		
TOTAL TAX ---				1,202.15**
				DATE #1 09/30/26
				AMT DUE 1,202.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-37 *****				
113.57-1-37	120 Willis Ave			ACCT 030026520 BILL 3140
Knox Jeffery	210 1 Family Res		ENH STAR 41834	47,790
Knox Patricia	Herkimer Centra 213001	18,300	School Tax	2,488.30
120 Willis Ave	#29	83,200	Library Tax	94.41
Herkimer, NY 13350	N2 6A 4 6			
	H G S TSP			
	FRNT 65.00 DPTH 126.90			
	EAST-0361552 NRTH-1535087			
	DEED BOOK 1499 PG-19			
	FULL MARKET VALUE	169,796		
TOTAL TAX ---				1,248.71**
				DATE #1 09/30/26
				AMT DUE 1,248.71
***** 113.83-3-38 *****				
113.83-3-38	125 Zoller Ave			ACCT 030024450 BILL 3141
Korniat Jason	210 1 Family Res		BAS STAR 41854	16,710
125 Zoller Ave	Herkimer Centra 213001	9,100	School Tax	2,063.61
Herkimer, NY 13350	N1 13 1 32	69,000	Library Tax	78.30
	H TSP L R			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0369312 NRTH-1529375			
	DEED BOOK 903 PG-28			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				1,642.16**
				DATE #1 09/30/26
				AMT DUE 1,642.16
***** 113.83-1-42 *****				
113.83-1-42	305 Carney Ave			ACCT 157555 BILL 3142
Korniat Shane	312 Vac w/imprv		School Tax	2,400
Smith Barbara J	Herkimer Centra 213001	1,100	Library Tax	2.72
305 Carney Ave	#27	2,400		
Herkimer, NY 13350	W1 12 3 3			
	S L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0367275 NRTH-1529541			
	DEED BOOK 1472 PG-698			
	FULL MARKET VALUE	4,898		
TOTAL TAX ---				74.50**
				DATE #1 09/30/26
				AMT DUE 74.50

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-44 *****				
113.83-1-44	305 Carney Ave			ACCT 030028830 BILL 3143
Korniat Shane	210 1 Family Res		BAS STAR 41854	16,710
Smith Barbara J	Herkimer Centra 213001	9,800	School Tax	2,578.02
305 Carney Ave	S 5 6	86,200	Library Tax	97.81
Herkimer, NY 13350	S1 12 3 5,6			
	H G 2 L R			
	FRNT 108.00 DPTH 100.00			
	EAST-0367258 NRTH-1529618			
	DEED BOOK 1472 PG-698			
	FULL MARKET VALUE	175,918		
TOTAL TAX ---				2,176.08**
				DATE #1 09/30/26
				AMT DUE 2,176.08
***** 113.4-1-53 *****				
113.4-1-53	284 Pine Grove Rd			ACCT 030024210 BILL 3144
Kovac Wendy M	210 1 Family Res		BAS STAR 41854	16,710
284 Pine Grove Rd	Herkimer Centra 213001	18,800	School Tax	3,011.68
Herkimer, NY 13350	E1 17 35	100,700	Library Tax	114.27
	H G Cp L R			
	FRNT 116.20 DPTH			
	ACRES 1.30			
	EAST-0370310 NRTH-1532026			
	DEED BOOK 943 PG-217			
	FULL MARKET VALUE	205,510		
TOTAL TAX ---				2,626.20**
				DATE #1 09/30/26
				AMT DUE 2,626.20
***** 113.1-1-38.1 *****				
113.1-1-38.1	Baum Rd			ACCT 030020610 BILL 3145
Kowalski Ronald J	322 Rural vac>10		School Tax	41,200
Kowalski Hope N	Herkimer Centra 213001	41,200	Library Tax	46.75
24 Miller Place-Middle Island	N 1	41,200		
Mt Sinai, NY 11766	S1 7 1			
	V Land			
	ACRES 23.20			
	EAST-0349126 NRTH-1540174			
	DEED BOOK 1321 PG-740			
	FULL MARKET VALUE	84,082		
TOTAL TAX ---				1,278.94**
				DATE #1 09/30/26
				AMT DUE 1,278.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-11 *****				
560 Baum Rd	240 Rural res		School Tax	ACCT 030000256 BILL 3146
113.1-3-11	Herkimer Centra 213001	43,600	Library Tax	265,000 7,925.48
Kowalski Ronald J	P Of S1 7 2-21	265,000		265,000 300.70
Kowalski Hope N	H G(2) L			
24 Miller Place Middle Island	ACRES 31.50			
Mt. Sinai, NY 11766	EAST-0313140 NRTH-1115695			
	DEED BOOK 1321 PG-740			
	FULL MARKET VALUE	540,816		
TOTAL TAX ---				8,226.18**
				DATE #1 09/30/26
				AMT DUE 8,226.18
***** 113.1-1-21.2 *****				
3391 State Route 28	210 1 Family Res		BAS STAR 41854	ACCT 030000482 BILL 3147
113.1-1-21.2	Herkimer Centra 213001	10,200	School Tax	153,000 4,575.84
Kraszewski Francis	H P/B (2) CP5 CP6	153,000	Library Tax	153,000 173.61
3391 State Route 28	FRNT 613.00 DPTH			
Herkimer, NY 13350	ACRES 5.00 BANK 023			
	EAST-0360881 NRTH-1542266			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 938 PG-376			
UNDER AGDIST LAW TIL 2030	FULL MARKET VALUE	312,245		
TOTAL TAX ---				4,249.70**
				DATE #1 09/30/26
				AMT DUE 4,249.70
***** 113.1-1-21.3 *****				
State Route 28	105 Vac farmland		AG MKTS L 41720	BILL 3148
113.1-1-21.3	Herkimer Centra 213001	108,585	School Tax	74,978 2,242.40
Kraszewski Francis	FRNT 613.00 DPTH	108,585	Library Tax	74,978 85.08
3391 State Route 28	ACRES 171.40			
Herkimer, NY 13350	EAST-0360881 NRTH-1542266			
	FULL MARKET VALUE	221,602		
MAY BE SUBJECT TO PAYMENT				
UNDER AGDIST LAW TIL 2030				
TOTAL TAX ---				2,327.48**
				DATE #1 09/30/26
				AMT DUE 2,327.48
***** 113.20-1-18 *****				
113 Eastwood Dr	210 1 Family Res		ENH STAR 41834	ACCT 030000134 BILL 3149
113.20-1-18	Herkimer Centra 213001	9,700	School Tax	85,700 2,563.07
Kretser William R	W1 20A 15-4	85,700	Library Tax	85,700 97.25
Kretser Patricia A	H G & Lot R			
113 Eastwood Dr	FRNT 100.50 DPTH 92.70			
Herkimer, NY 13350	BANK 184			
	EAST-0372341 NRTH-1528642			
	DEED BOOK 943 PG-228			
	FULL MARKET VALUE	174,898		
TOTAL TAX ---				1,326.32**
				DATE #1 09/30/26
				AMT DUE 1,326.32

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-32 *****				
113.82-1-32	150 Folts Rd		ACCT 030010200	BILL 3150
Krick Bryan	210 1 Family Res		School Tax	50,800
Krick Rebecca	Herkimer Centra 213001	11,700	Library Tax	50,800
150 Folts Rd	E 11	50,800		
Herkimer, NY 13350	E1 11 1 11			
	H G S L R			
	FRNT 50.00 DPTH 167.50			
	EAST-0365486 NRTH-1530111			
	DEED BOOK 2025 PG-3361			
	FULL MARKET VALUE	103,673		
TOTAL TAX ---				1,576.94**
				DATE #1 09/30/26
				AMT DUE 1,576.94
***** 113.2-1-41.4 *****				
113.2-1-41.4	Shells Bush Rd		ACCT 030000258	BILL 3151
Krupa Karen K	240 Rural res		ENH STAR 41834	47,790
378 Shells Bush Rd	Herkimer Centra 213001	31,300	School Tax	135,200
Herkimer, NY 13350	P Of E1 17 3	135,200	Library Tax	135,200
	H G L R			
	FRNT 499.00 DPTH			
	ACRES 13.60			
	EAST-0365941 NRTH-1538461			
	DEED BOOK 1587 PG-240			
	FULL MARKET VALUE	275,918		
TOTAL TAX ---				2,862.90**
				DATE #1 09/30/26
				AMT DUE 2,862.90
***** 113.83-1-39 *****				
113.83-1-39	177 Main Rd		ACCT 030018000	BILL 3152
Kubeca Richard	433 Auto body		School Tax	80,000
158 Putts Hill Rd	Herkimer Centra 213001	20,600	Library Tax	80,000
Mohawk, NY 13407	N 8	80,000		
	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	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-24 *****				
113.57-1-24	111 Willis Ave		ACCT 030012270	BILL 3153
Kucerak Dawn L	210 1 Family Res		ENH STAR 41834	47,790
111 Willis Ave	Herkimer Centra 213001	16,600	School Tax	2,380.63
Herkimer, NY 13350	#17	79,600	Library Tax	90.32
	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	162,449		
			TOTAL TAX ---	1,136.95**
			DATE #1	09/30/26
			AMT DUE	1,136.95
***** 113.2-1-54.3 *****				
113.2-1-54.3	217 Kucerak Rd		ACCT 030000364	BILL 3154
Kucerak John trustee	210 1 Family Res		BAS STAR 41854	16,710
Kucerak Anne Trustee	Herkimer Centra 213001	18,800	School Tax	3,265.89
217 Kucerak Rd	P Of Wl 17 10A, 11	109,200	Library Tax	123.91
Herkimer, NY 13350	H G S L R			
	ACRES 1.30			
	EAST-0372350 NRTH-1537340			
	DEED BOOK 2024 PG-3144			
	FULL MARKET VALUE	222,857		
			TOTAL TAX ---	2,890.05**
			DATE #1	09/30/26
			AMT DUE	2,890.05
***** 113.2-1-54.4 *****				
113.2-1-54.4	Kucerak Road			BILL 3155
Kucerak John trustee	322 Rural vac>10		School Tax	831.43
Kucerak Anne Trustee	Herkimer Centra 213001	27,800	Library Tax	31.55
217 Kucerak Rd	V/L	27,800		
Herkimer, NY 13350	ACRES 50.00			
	EAST-0371366 NRTH-1536932			
	DEED BOOK 2024 PG-3144			
	FULL MARKET VALUE	56,735		
			TOTAL TAX ---	862.98**
			DATE #1	09/30/26
			AMT DUE	862.98
***** 113.2-1-54.1 *****				
113.2-1-54.1	211 Kucerak Rd		ACCT 030012240	BILL 3156
Kucerak Martin & Brenda	240 Rural res		ENH STAR 41834	47,790
Kucerak Michelle Stickland	Herkimer Centra 213001	53,100	School Tax	3,648.71
211 Kucerak Rd	W 10A 11	122,000	Library Tax	138.44
Herkimer, NY 13350	Wl 17 10A,11			
	Farm			
	FRNT 50.00 DPTH			
	ACRES 45.40			
	EAST-0371760 NRTH-1537849			
	DEED BOOK 2025 PG-5569			
	FULL MARKET VALUE	248,980		
			TOTAL TAX ---	2,453.15**
			DATE #1	09/30/26
			AMT DUE	2,453.15

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-21 *****				
113.57-1-21	114 Willis Ave			ACCT 030000120
Kucerak Matthew J	210 1 Family Res		ENH STAR 41834	BILL 3157
Kucerak Tracey A	Herkimer Centra 213001	17,500	School Tax	47,790
365 Notre Dame St	#26	73,400	Library Tax	2,195.21
Schenectady, NY 12306	N2 6A 4 9			83.29
	H G S(2) L R			
PRIOR OWNER ON 3/01/2026	FRNT 65.00 DPTH 155.00			
Fiorentino Irr. Trust 11/9/20	ACRES 0.21			
	EAST-0361712 NRTH-1535238			
	DEED BOOK 2026 PG-3527			
	FULL MARKET VALUE	149,796		
TOTAL TAX ---				944.50**
				DATE #1 09/30/26
				AMT DUE 944.50
***** 114.3-2-11 *****				
114.3-2-11	226 Burt Rd			ACCT 030010980
Kucerak Michael J	210 1 Family Res		ENH STAR 41834	BILL 3158
Kucerak Tami	Herkimer Centra 213001	19,500	School Tax	47,790
226 Burt Rd	S 12-1	109,300	Library Tax	3,268.89
Herkimer, NY 13350	S1 18 12-1			124.03
	H G(2) B Sp S(2) L R			
	ACRES 1.90			
	EAST-0375404 NRTH-1534508			
	DEED BOOK 708 PG-1000			
	FULL MARKET VALUE	223,061		
TOTAL TAX ---				2,058.92**
				DATE #1 09/30/26
				AMT DUE 2,058.92
***** 113.74-1-19 *****				
113.74-1-19	198 Folts Rd			ACCT 030015990
Kucerak Milan W	270 Mfg housing		BAS STAR 41854	BILL 3159
198 E Folts Rd	Herkimer Centra 213001	12,100	School Tax	16,710
Herkimer, NY 13350	E 2	40,000	Library Tax	1,196.30
	E1 11 1 2			45.39
	Trl G & Lot R			
	FRNT 181.00 DPTH 182.00			
	EAST-0364920 NRTH-1530934			
	DEED BOOK 1475 PG-599			
	FULL MARKET VALUE	81,633		
TOTAL TAX ---				741.93**
				DATE #1 09/30/26
				AMT DUE 741.93

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-27 *****				
113.57-1-27	105 Willis Ave			ACCT 030004680 BILL 3160
Kudrewicz Linda M	210 1 Family Res		School Tax	82,700 2,473.35
105 Willis Ave	Herkimer Centra 213001	19,600	Library Tax	82,700 93.84
Herkimer, NY 13350	#43	82,700		
	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	168,776		
TOTAL TAX ---				2,567.19**
				DATE #1 09/30/26
				AMT DUE 2,567.19
***** 113.1-1-20.1 *****				
113.1-1-20.1	State Route 28			ACCT 030025560 BILL 3161
Kuehnle Family Irr. Trust Date	322 Rural vac>10		School Tax	10,500 314.03
Kuehnle Matthew	Herkimer Centra 213001	10,500	Library Tax	10,500 11.91
3475 State Route 28	W 6	10,500		
Herkimer, NY 13350	W1 6 6			
	V1			
	ACRES 28.10			
	EAST-0360153 NRTH-1543280			
	DEED BOOK 2024 PG-531			
	FULL MARKET VALUE	21,429		
TOTAL TAX ---				325.94**
				DATE #1 09/30/26
				AMT DUE 325.94
***** 113.1-1-20.4 *****				
113.1-1-20.4	3475 State Route 28			ACCT 030000396 BILL 3162
Kuehnle Family Irrev. Trust Da	210 1 Family Res		ENH STAR 41834	47,790
Kuehnle Matthew	Herkimer Centra 213001	22,100	School Tax	129,000 3,858.06
3475 State Route 28	H Blg Sp G L	129,000	Library Tax	129,000 146.38
Herkimer, NY 13350	ACRES 4.50			
	EAST-0360622 NRTH-1543458			
	DEED BOOK 2024 PG-530			
	FULL MARKET VALUE	263,265		
TOTAL TAX ---				2,670.44**
				DATE #1 09/30/26
				AMT DUE 2,670.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-18 *****				
113.3-1-18	942 Steuben Hill Rd			ACCT 030003780 BILL 3163
Kuehnle Matthew	210 1 Family Res		School Tax	113,200 3,385.52
942 Steuben Hill Rd	Herkimer Centra 213001	12,300	Library Tax	113,200 128.45
Herkimer, NY 13350	W 26	113,200		
	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	231,020		
TOTAL TAX ---				3,513.97**
				DATE #1 09/30/26
				AMT DUE 3,513.97
***** 113.3-1-19.7 *****				
113.3-1-19.7	Steuben Hill Rd			BILL 3164
Kuehnle Matthew	314 Rural vac<10		School Tax	119.63
942 Steuben Hill Rd	Herkimer Centra 213001	4,000	Library Tax	4,000 4.54
Herkimer, NY 13350	ACRES 1.80	4,000		
	EAST-0358236 NRTH-1532430			
	DEED BOOK 2023 PG-4026			
	FULL MARKET VALUE	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17
***** 113.1-1-50.2 *****				
113.1-1-50.2	416 McKennan Rd			ACCT 030000400 BILL 3165
Kukharchuk Vadim	210 1 Family Res		BAS STAR 41854	16,710
416 McKennan Rd	Herkimer Centra 213001	20,200	School Tax	109,100 3,262.90
Herkimer, NY 13350	H L	109,100	Library Tax	109,100 123.80
	ACRES 2.60			
	EAST-0348343 NRTH-1538957			
	DEED BOOK 2018 PG-132			
	FULL MARKET VALUE	222,653		
TOTAL TAX ---				2,886.95**
				DATE #1 09/30/26
				AMT DUE 2,886.95
***** 113.1-1-76 *****				
113.1-1-76	1198 Steuben Hill Rd			ACCT 030012450 BILL 3166
Kupiak Daniel	240 Rural res		ENH STAR 41834	47,790
Kupiak David	Herkimer Centra 213001	44,000	School Tax	138,400 4,139.19
1198 Steuben Hill Rd	E 18	138,400	Library Tax	138,400 157.05
Herkimer, NY 13350	E1 6 18			
	H B G L R			
	FRNT 673.00 DPTH			
	ACRES 17.00			
	EAST-0356976 NRTH-1536083			
	DEED BOOK 2018 PG-277			
	FULL MARKET VALUE	282,449		
TOTAL TAX ---				2,962.24**
				DATE #1 09/30/26
				AMT DUE 2,962.24

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-43 *****				
114.3-2-43	138 Eatonville Rd			ACCT 030000204 BILL 3167
Labella Andrea	311 Res vac land		School Tax	4,000 119.63
Stagnitti Eric	Herkimer Centra 213001	4,000	Library Tax	4,000 4.54
121 Lakeview Dr	V Land	4,000		
Little Falls, NY 13365	FRNT 320.00 DPTH 140.00			
	EAST-0379801 NRTH-1531261			
	DEED BOOK 2023 PG-61			
	FULL MARKET VALUE	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17
***** 120.1-1-41 *****				
120.1-1-41	W German St			ACCT 030002340 BILL 3168
LaBella Robert	314 Rural vac<10		School Tax	1,200 35.89
324 N Bellinger St	Herkimer Centra 213001	1,200	Library Tax	1,200 1.36
Herkimer, NY 13350	S2 1 16 2	1,200		
	V L L			
	FRNT 69.00 DPTH 150.00			
	EAST-0357729 NRTH-1526633			
	DEED BOOK 1569 PG-765			
	FULL MARKET VALUE	2,449		
TOTAL TAX ---				37.25**
				DATE #1 09/30/26
				AMT DUE 37.25
***** 113.4-1-8 *****				
113.4-1-8	498 Folts Rd			ACCT 030012480 BILL 3169
LaBreche Janet	210 1 Family Res		ENH STAR 41834	47,790
LaBreche Robert&Steven	Herkimer Centra 213001	13,500	School Tax	105,100 3,143.27
498 Folts Rd	E 14A	105,100	Library Tax	105,100 119.26
Herkimer, NY 13350	E1 17 14A			
	H G S L R			
	FRNT 130.00 DPTH 193.00			
	EAST-0365029 NRTH-1535484			
	DEED BOOK 2023 PG-683			
	FULL MARKET VALUE	214,490		
TOTAL TAX ---				1,928.53**
				DATE #1 09/30/26
				AMT DUE 1,928.53
***** 113.1-1-13 *****				
113.1-1-13	3400 State Route 28			ACCT 030000151 BILL 3170
Lacelle Carl	270 Mfg housing		School Tax	32,400 969.00
57 Arthur St	Herkimer Centra 213001	12,200	Library Tax	32,400 36.76
Little Falls, NY 13365	E1 6 5-5	32,400		
	Trl & Tsp L R			
	FRNT 100.00 DPTH 200.00			
	EAST-0361588 NRTH-1542396			
	DEED BOOK 2019 PG-4194			
	FULL MARKET VALUE	66,122		
TOTAL TAX ---				1,005.76**
				DATE #1 09/30/26
				AMT DUE 1,005.76

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-15 *****				
113.1-1-15	3404 State Route 28			ACCT 030000149 BILL 3171
Lacelle Riley	210 1 Family Res		ENH STAR 41834	44,300
Lacelle Corliss	Herkimer Centra 213001	13,100	School Tax	1,324.90
PO Box 254	E1 6 5-4	44,300	Library Tax	50.27
Herkimer, NY 13350	Tr1 3S L R			
	FRNT 100.00 DPTH 385.00			
	EAST-0361673 NRTH-1542522			
	DEED BOOK 00654 PG-00430			
	FULL MARKET VALUE	90,408		
TOTAL TAX ---				50.27**
				DATE #1 09/30/26
				AMT DUE 50.27
***** 113.4-1-43.1 *****				
113.4-1-43.1	183 Pine Grove Rd			ACCT 030007530 BILL 3172
Lahey David Rev F	210 1 Family Res		ENH STAR 41834	47,790
Cogar Rev Jack	Herkimer Centra 213001	23,300	School Tax	5,781.11
183 Pine Grove Rd	Life Estate David Lahey	193,300	Library Tax	219.34
Herkimer, NY 13350	H Bldgs(2) S Tr1(2)			
	ACRES 5.50			
	EAST-0368824 NRTH-1530754			
	DEED BOOK 896 PG-116			
	FULL MARKET VALUE	394,490		
TOTAL TAX ---				4,666.45**
				DATE #1 09/30/26
				AMT DUE 4,666.45
***** 113.2-1-3.4 *****				
113.2-1-3.4	531 Shells Bush Rd			ACCT 030009660 BILL 3174
Lamanna Lonnie C	241 Rural res&ag		School Tax	2,272.97
531 Shells Bush Rd	Herkimer Centra 213001	19,419	Library Tax	86.24
Herkimer, NY 13350	Gar L	76,000		
	FRNT 490.00 DPTH			
	ACRES 28.60			
	EAST-0369439 NRTH-1540611			
	DEED BOOK 2019 PG-4425			
	FULL MARKET VALUE	155,102		
TOTAL TAX ---				2,359.21**
				DATE #1 09/30/26
				AMT DUE 2,359.21
***** 113.83-3-56 *****				
113.83-3-56	104 Ward St			ACCT 030009660 BILL 3174
Lamanna Ronald J	210 1 Family Res		BAS STAR 41854	16,710
Patricia Marie Wainw	Herkimer Centra 213001	9,300	School Tax	2,228.11
104 Ward St	#68	74,500	Library Tax	84.54
Herkimer, NY 13350	E1 13 1 51			
	H G Add Tsp L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369409 NRTH-1529174			
	DEED BOOK 717 PG-119			
	FULL MARKET VALUE	152,041		
TOTAL TAX ---				1,812.89**
				DATE #1 09/30/26
				AMT DUE 1,812.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-83 *****				
113.1-1-83	3215 State Route 28		ACCT 030012630	BILL 3175
Lamphere Dustin E	210 1 Family Res		School Tax	98,000
Lamphere Melissa	Herkimer Centra 213001	19,300	Library Tax	2,930.93
3215 State Route 28	E 16D	98,000		111.20
Herkimer, NY 13350	E1 6 16D			
	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	200,000		
TOTAL TAX ---				3,042.13**
				DATE #1 09/30/26
				AMT DUE 3,042.13
***** 113.57-1-19 *****				
113.57-1-19	4 Willis Dr		ACCT 030021780	BILL 3176
Lamphere Family Trust The Kevi	210 1 Family Res		School Tax	106,300
4 Willis Dr	Herkimer Centra 213001	17,500	Library Tax	3,179.16
Herkimer, NY 13350	#24	106,300		120.62
	N2 6A 4 11			
	H G Sp & Lot R			
	FRNT 52.36 DPTH 105.00			
	EAST-0361754 NRTH-1535356			
	DEED BOOK 2025 PG-4751			
	FULL MARKET VALUE	216,939		
TOTAL TAX ---				3,299.78**
				DATE #1 09/30/26
				AMT DUE 3,299.78
***** 113.83-4-24 *****				
113.83-4-24	252 Main Rd		ACCT 030006300	BILL 3177
Lanphere Keith H	311 Res vac land		School Tax	800
Denapole Colleen D	Herkimer Centra 213001	800	Library Tax	23.93
252 Main Rd	#16	800		0.91
Herkimer, NY 13350	E1 13 2 10D			
	V Lot L			
	FRNT 50.00 DPTH 117.00			
	EAST-0368520 NRTH-1528901			
	DEED BOOK 1380 PG-816			
	FULL MARKET VALUE	1,633		
TOTAL TAX ---				24.84**
				DATE #1 09/30/26
				AMT DUE 24.84

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-25 *****				
113.83-4-25	252 Main Rd		ACCT 030006270	BILL 3178
Lanphere Keith H	210 1 Family Res		ENH STAR 41834	47,790
Denapole Colleen D	Herkimer Centra 213001	9,000	School Tax	1,779.49
Joyce E Lanphere	#10	59,500	Library Tax	67.52
252 Main Rd	S1 13 2 9A			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 112.00			
	EAST-0368540 NRTH-1529011			
	DEED BOOK 1380 PG-816			
	FULL MARKET VALUE	121,429		
TOTAL TAX ---				513.01**
				DATE #1 09/30/26
				AMT DUE 513.01
***** 113.83-3-26 *****				
113.83-3-26	101 Willard St		ACCT 030021150	BILL 3179
Lanphere Keith H Jr	210 1 Family Res		BAS STAR 41854	16,710
101 Willard St	Herkimer Centra 213001	9,400	School Tax	2,308.86
Herkimer, NY 13350	N 22B	77,200	Library Tax	87.60
	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	157,551		
TOTAL TAX ---				1,896.70**
				DATE #1 09/30/26
				AMT DUE 1,896.70
***** 114.1-3-7 *****				
114.1-3-7	984 Shells Bush Rd		ACCT 030000435	BILL 3180
Laquee Corey	210 1 Family Res		School Tax	1,737.62
984 Shells Bush Rd	Herkimer Centra 213001	20,800	Library Tax	65.93
Herkimer, NY 13350	H S G	58,100		
	ACRES 3.20			
	EAST-0378040 NRTH-1540933			
	DEED BOOK 2025 PG-4755			
	FULL MARKET VALUE	118,571		
TOTAL TAX ---				1,803.55**
				DATE #1 09/30/26
				AMT DUE 1,803.55

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-5 *****				
113.4-1-5	514 Folts Rd		ACCT 030008760	BILL 3181
Lasher Zachery	210 1 Family Res		School Tax	65,400
514 Folts Rd	Herkimer Centra 213001	9,400	Library Tax	65,400
Herkimer, NY 13350	E 19A	65,400		74.21
	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	133,469		
TOTAL TAX ---				2,030.16**
				DATE #1 09/30/26
				AMT DUE 2,030.16
***** 113.2-1-23 *****				
113.2-1-23	Shells Bush Rd		ACCT 030000420	BILL 3182
Latif Ashraf	105 Vac farmland		School Tax	46,400
529-531 Clifton Ave	Herkimer Centra 213001	46,400	Library Tax	46,400
Newark, NJ 07174	N1 15 12	46,400		52.65
	Wood Lot L			
	ACRES 49.40			
	EAST-0362984 NRTH-1538614			
	DEED BOOK 934 PG-376			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 114.1-2-12 *****				
114.1-2-12	796 Shells Bush Rd		ACCT 030005580	BILL 3183
LaValley Steven B	210 1 Family Res		School Tax	87,600
796 Shells Bush Rd	Herkimer Centra 213001	17,600	Library Tax	87,600
Herkimer, NY 13350	S 4B	87,600		99.40
	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	178,776		
TOTAL TAX ---				2,719.29**
				DATE #1 09/30/26
				AMT DUE 2,719.29

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-80.5 *****				
113.20-2-80.5	211 Oldfield Dr			ACCT 030000261 BILL 3184
Laverdure Melissa A	210 1 Family Res		School Tax	90,000 2,691.67
Boyer Scott	Herkimer Centra 213001	11,000	Library Tax	90,000 102.12
211 Oldfield Dr	Cor Deed	90,000		
Herkimer, NY 13350	P Of E1 14 4 A			
	H G & Lot R			
	FRNT 100.00 DPTH 152.50			
	EAST-0371151 NRTH-1529442			
	DEED BOOK 2022 PG-4775			
	FULL MARKET VALUE	183,673		
TOTAL TAX ---				2,793.79**
				DATE #1 09/30/26
				AMT DUE 2,793.79
***** 113.83-4-17 *****				
113.83-4-17	230 Main Rd			ACCT 030016470 BILL 3185
Lawrence John F	210 1 Family Res		School Tax	75,100 2,246.05
Rivers Morgan L	Herkimer Centra 213001	15,100	Library Tax	75,100 85.22
230 Main Rd	S 4	75,100		
Herkimer, NY 13350	S1 13 2 4			
	H G Tsp L R			
	FRNT 130.00 DPTH 252.20			
	EAST-0368125 NRTH-1529037			
	DEED BOOK 2022 PG-5902			
	FULL MARKET VALUE	153,265		
TOTAL TAX ---				2,331.27**
				DATE #1 09/30/26
				AMT DUE 2,331.27
***** 113.1-3-4 *****				
113.1-3-4	179 Beacon Rd			ACCT 030000183 BILL 3186
Layaw Joel W	210 1 Family Res		BAS STAR 41854	16,710
Layaw Paula W	Herkimer Centra 213001	21,600	School Tax	86,000 2,572.04
179 Beacon Rd	W1 7 2-18	86,000	Library Tax	86,000 97.59
Herkimer, NY 13350	H G S			
	ACRES 4.00			
	EAST-0313800 NRTH-1114595			
	DEED BOOK 1343 PG-801			
	FULL MARKET VALUE	175,510		
TOTAL TAX ---				2,169.88**
				DATE #1 09/30/26
				AMT DUE 2,169.88

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-12 *****				
113.1-3-12	Beacon Rd			ACCT 030000264 BILL 3187
Layaw Joel W	314 Rural vac<10		School Tax	7,600 227.30
Layaw Paula W	Herkimer Centra 213001	7,600	Library Tax	7,600 8.62
179 Beacon Rd	P Of W1 7 2-19	7,600		
Herkimer, NY 13350	S L			
	FRNT 208.00 DPTH 208.00			
	EAST-0314155 NRTH-1115000			
	DEED BOOK 688 PG-874			
	FULL MARKET VALUE	15,510		
TOTAL TAX ---				235.92**
				DATE #1 09/30/26
				AMT DUE 235.92
***** 113.1-3-17 *****				
113.1-3-17	Beacon Rd			BILL 3188
Layaw Joel W	314 Rural vac<10		School Tax	3,100 92.71
Layaw Paula W	Herkimer Centra 213001	3,100	Library Tax	3,100 3.52
179 Beacon Rd	ACRES 2.87	3,100		
Herkimer, NY 13350	EAST-0350658 NRTH-1539828			
	DEED BOOK 938 PG-37			
	FULL MARKET VALUE	6,327		
TOTAL TAX ---				96.23**
				DATE #1 09/30/26
				AMT DUE 96.23
***** 106.4-3-10 *****				
106.4-3-10	439 North Creek Rd			ACCT 030006720 BILL 3189
Leid Irvin	105 Vac farmland		School Tax	75,700 2,263.99
Leid Martha	Herkimer Centra 213001	75,700	Library Tax	75,700 85.90
962 Burrell Rd	E 5	75,700		
Little Falls, NY 13365	E1 15 5			
	F Land G L			
	ACRES 141.00			
	EAST-0369909 NRTH-1544903			
	DEED BOOK 2023 PG-2689			
	FULL MARKET VALUE	154,490		
TOTAL TAX ---				2,349.89**
				DATE #1 09/30/26
				AMT DUE 2,349.89
***** 113.2-1-4.1 *****				
113.2-1-4.1	Shells Bush Rd			ACCT 030022080 BILL 3190
Leid Irvin Z	312 Vac w/imprv		School Tax	57,400 1,716.69
Leid Martha R	Herkimer Centra 213001	56,300	Library Tax	57,400 65.13
597 Shells Bush Rd	P Of N1 15 9	57,400		
Herkimer, NY 13350	Pole Barn L			
	ACRES 63.30			
	EAST-0370623 NRTH-1541866			
	DEED BOOK 2026 PG-184			
	FULL MARKET VALUE	117,143		
TOTAL TAX ---				1,781.82**
				DATE #1 09/30/26
				AMT DUE 1,781.82

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1101
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-14 *****				
113.2-1-14	597 Shells Bush Rd		ACCT 030000045	BILL 3191
Leid Irvin Z	210 1 Family Res		School Tax	102,000 3,050.56
Leid Martha R	Herkimer Centra 213001	20,000	Library Tax	102,000 115.74
597 Shells Bush Rd	N 9-2	102,000		
Herkimer, NY 13350	N1 15 9-2			
	H B Sp Cp Gar			
	ACRES 2.40			
	EAST-0370365 NRTH-1540052			
	DEED BOOK 2026 PG-184			
	FULL MARKET VALUE	208,163		
TOTAL TAX ---				3,166.30**
				DATE #1 09/30/26
				AMT DUE 3,166.30
***** 113.20-1-29 *****				
113.20-1-29	109 Woodview Dr		ACCT 030026400	BILL 3192
Lenarcic Family Irr.Trust	210 1 Family Res		ENH STAR 41834	47,790
Lenarcic Raymond & Kay	Herkimer Centra 213001	18,300	School Tax	129,500 3,873.02
109 Woodview Dr	S 107,108	129,500	Library Tax	129,500 146.95
Herkimer, NY 13350	S1 14 1 107,108			
	H G Sp 2 Lots			
	FRNT 195.60 DPTH 218.20			
	EAST-0371877 NRTH-1528681			
	DEED BOOK 2022 PG-4919			
	FULL MARKET VALUE	264,286		
TOTAL TAX ---				2,685.97**
				DATE #1 09/30/26
				AMT DUE 2,685.97
***** 113.2-1-2.4 *****				
113.2-1-2.4	234 Kast Hill Rd		ACCT 030000359	BILL 3193
Lennon Living Trust	240 Rural res		ENH STAR 41834	47,790
234 Kast Hill Rd	Herkimer Centra 213001	29,000	School Tax	119,300 3,567.96
Herkimer, NY 13350	Lot 3 & 4 Kast Hill Road	119,300	Library Tax	119,300 135.37
	P Of 1 15 7			
	H G			
	ACRES 10.30			
	EAST-0363963 NRTH-1543102			
	DEED BOOK 1558 PG-444			
	FULL MARKET VALUE	243,469		
TOTAL TAX ---				2,369.33**
				DATE #1 09/30/26
				AMT DUE 2,369.33

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-2.6 *****				
113.2-1-2.6	Kast Hill Rd			ACCT 0320000375 BILL 3194
Lennon Living Trust	311 Res vac land		School Tax	14,600 436.65
234 Kast Hill Rd	Herkimer Centra 213001	14,600	Library Tax	14,600 16.57
Herkimer, NY 13350	Lot Kast Hill Road	14,600		
	V1			
	ACRES 5.20			
	EAST-0364315 NRTH-1543024			
	DEED BOOK 1558 PG-447			
	FULL MARKET VALUE	29,796		
TOTAL TAX ---				453.22**
				DATE #1 09/30/26
				AMT DUE 453.22
***** 113.20-2-11 *****				
113.20-2-11	Arthur St			ACCT 030017460 BILL 3195
Lennon Michael	710 Manufacture		School Tax	115,900 3,466.27
12 Humphreys Terrace	Herkimer Centra 213001	20,600	Library Tax	115,900 131.51
New Hartford, NY 13413	E 38	115,900		
	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	236,531		
TOTAL TAX ---				3,597.78**
				DATE #1 09/30/26
				AMT DUE 3,597.78
***** 113.57-1-68 *****				
113.57-1-68	105 Petrie Rd			ACCT 030025170 BILL 3196
Leone John L	210 1 Family Res		School Tax	74,500 2,228.11
Leone Cynthia A	Herkimer Centra 213001	19,600	Library Tax	74,500 84.54
105 Petrie Rd	W2 6A 6 5	74,500		
Herkimer, NY 13350	H G Sp S L R			
	FRNT 152.50 DPTH 189.30			
	EAST-0361606 NRTH-1534447			
	DEED BOOK 1583 PG-931			
	FULL MARKET VALUE	152,041		
TOTAL TAX ---				2,312.65**
				DATE #1 09/30/26
				AMT DUE 2,312.65

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1103
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-71 *****				
113.3-1-71	912 McKennan Rd			ACCT 030008880 BILL 3197
Leone Joshua P	210 1 Family Res		School Tax	99,100 2,963.83
Leone Nicole	Herkimer Centra 213001	20,000	Library Tax	99,100 112.45
912 McKennan Rd	W 12-1	99,100		
Herkimer, NY 13350	W1 8 12-1			
	H G S L R			
	ACRES 2.40			
	EAST-0356212 NRTH-1532906			
	DEED BOOK 2025 PG-4121			
	FULL MARKET VALUE	202,245		
TOTAL TAX ---				3,076.28**
				DATE #1 09/30/26
				AMT DUE 3,076.28
***** 113.4-1-49.2 *****				
113.4-1-49.2	264 Pine Grove Rd			ACCT 030008130 BILL 3198
Leshinski Separatae Share Tru	311 Res vac land		School Tax	14,000 418.70
264 Pine Grove Rd	Herkimer Centra 213001	14,000	Library Tax	14,000 15.89
Herkimer, NY 13350	E 36	14,000		
	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	28,571		
TOTAL TAX ---				434.59**
				DATE #1 09/30/26
				AMT DUE 434.59
***** 113.4-1-50 *****				
113.4-1-50	264 Pine Grove Rd			ACCT 030021720 BILL 3199
Leshinski Separatae Share Tru	210 1 Family Res		School Tax	112,400 3,361.60
264 Pine Grove Rd	Herkimer Centra 213001	12,800	Library Tax	112,400 127.54
Herkimer, NY 13350	E 36-3	112,400		
	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	229,388		
TOTAL TAX ---				3,489.14**
				DATE #1 09/30/26
				AMT DUE 3,489.14

STATE OF NEW YORK
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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1104
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-57.3 *****				
113.72-1-57.3	Beardslee Ave			ACCT 030000363 BILL 3200
Lewis Dean E	312 Vac w/imprv		School Tax	14,300 427.68
Lewis Sandra I	Herkimer Centra 213001	3,000	Library Tax	14,300 16.23
1019 Highland Ave	Gar & Lot	14,300		
Herkimer, NY 13350	FRNT 270.00 DPTH 60.00			
	ACRES 0.34			
	EAST-0358437 NRTH-1531600			
	DEED BOOK 2025 PG-2232			
	FULL MARKET VALUE	29,184		
TOTAL TAX ---				443.91**
				DATE #1 09/30/26
				AMT DUE 443.91
***** 113.72-1-23.2 *****				
1019 Highland Ave	210 1 Family Res		ENH STAR 41834	ACCT 030000176 BILL 3201
113.72-1-23.2	Herkimer Centra 213001	10,300	School Tax	72,100 2,156.33
Lewis Sandra	#15,p16	72,100	Library Tax	72,100 81.81
Lewis Dean	W2 4A 1 15,16A			
1019 Highland Ave	H & Lot			
Herkimer, NY 13350	FRNT 75.00 DPTH 110.00			
	EAST-0358596 NRTH-1531815			
	DEED BOOK 2022 PG-6786			
	FULL MARKET VALUE	147,143		
TOTAL TAX ---				904.14**
				DATE #1 09/30/26
				AMT DUE 904.14
***** 113.72-1-43 *****				
154 Beardslee Ave	210 1 Family Res		ENH STAR 41834	ACCT 030010140 BILL 3202
113.72-1-43	Herkimer Centra 213001	11,700	School Tax	104,400 3,122.34
Lewis Tim E	merged w/-42	104,400	Library Tax	104,400 118.46
Lewis Gladys F	11-06			
154 Beardslee Ave	FRNT 152.50 DPTH 120.00			
Herkimer, NY 13350	ACRES 0.42			
	EAST-0358309 NRTH-1531857			
	DEED BOOK 767 PG-162			
	FULL MARKET VALUE	213,061		
TOTAL TAX ---				1,906.80**
				DATE #1 09/30/26
				AMT DUE 1,906.80

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-1.2 *****				
114.1-3-1.2	763 Eatonville Rd			BILL 3203
Lewis-Blask Brenda	210 1 Family Res		BAS STAR 41854	16,710
Lewis David A	Herkimer Centra 213001	22,700	School Tax	5,682.42
763 Eatonville Rd	H G	190,000	Library Tax	215.60
Herkimer, NY 13350	FRNT 120.00 DPTH			
	ACRES 8.00			
	EAST-0378044 NRTH-1539096			
	DEED BOOK 1109 PG-71			
	FULL MARKET VALUE	387,755		
TOTAL TAX ---				5,398.26**
				DATE #1 09/30/26
				AMT DUE 5,398.26
***** 114.3-2-44 *****				
114.3-2-44	331 Eatonville Rd			ACCT 030000033 BILL 3204
Ligas Joseph W	210 1 Family Res		School Tax	104,600
De Mars Judith	Herkimer Centra 213001	19,900	Library Tax	3,128.32
211 E Smith St	W 19-11	104,600		118.69
Herkimer, NY 13350	W1 20 19-11			
	H G L R			
	ACRES 2.30			
	EAST-0379522 NRTH-1531161			
	DEED BOOK 2017 PG-6021			
	FULL MARKET VALUE	213,469		
TOTAL TAX ---				3,247.01**
				DATE #1 09/30/26
				AMT DUE 3,247.01
***** 114.1-3-13 *****				
114.1-3-13	961 Shells Bush Rd			ACCT 030000441 BILL 3205
Lindsay Alan R	210 1 Family Res		BAS STAR 41854	16,710
961 Shells Bush Rd	Herkimer Centra 213001	25,800	School Tax	2,990.75
Herkimer, NY 13350	H G L	100,000	Library Tax	113.47
	ACRES 7.50			
	EAST-0377540 NRTH-1541751			
	DEED BOOK 908 PG-664			
	FULL MARKET VALUE	204,082		
TOTAL TAX ---				2,604.46**
				DATE #1 09/30/26
				AMT DUE 2,604.46
***** 113.83-3-2 *****				
113.83-3-2	148 Pine Grove Rd			ACCT 030002970 BILL 3206
Lindsay Nadine K	210 1 Family Res		BAS STAR 41854	16,710
148 Pine Grove Rd Rd	Herkimer Centra 213001	12,400	School Tax	1,603.04
Herkimer, NY 13350	E 3	53,600	Library Tax	60.82
	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	109,388		
TOTAL TAX ---				1,164.11**
				DATE #1 09/30/26
				AMT DUE 1,164.11

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1106
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-56 *****				
113.57-1-56	108 Petrie Rd			ACCT 030013350 BILL 3207
Liscio Nicholas D	210 1 Family Res		ENH STAR 41834	47,790
108 Petrie Rd	Herkimer Centra 213001	17,500	School Tax	2,643.46
Herkimer, NY 13350	#37	88,388	Library Tax	100.30
	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	180,384		
TOTAL TAX ---				1,409.76**
				DATE #1 09/30/26
				AMT DUE 1,409.76
***** 113.83-4-14.1 *****				
113.83-4-14.1	204 Main Rd			ACCT 030016710 BILL 3208
Living Trust James M	210 1 Family Res		School Tax	74,000
Smith James M Trustee	Herkimer Centra 213001	14,900	Library Tax	2,213.15
208 Main Rd	Life Use J&c Smith	74,000		83.97
Herkimer, NY 13350	P Of S 1 12 2 14			
	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	151,020		
TOTAL TAX ---				2,297.12**
				DATE #1 09/30/26
				AMT DUE 2,297.12
***** 113.4-1-19.6 *****				
113.4-1-19.6	Pine Grove Rd			ACCT 030000388 BILL 3209
LLC A. W. Bat	314 Rural vac<10		School Tax	4,000
PO Box 127	Herkimer Centra 213001	4,000	Library Tax	119.63
Poland, NY 13431	E1 17 21	4,000		4.54
	V L			
	FRNT 90.00 DPTH			
	ACRES 1.20			
	EAST-0371014 NRTH-1529871			
	DEED BOOK 2024 PG-3267			
	FULL MARKET VALUE	8,163		
TOTAL TAX ---				124.17**
				DATE #1 09/30/26
				AMT DUE 124.17

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-14 *****				
113.83-3-14	112 Pine Grove Rd			ACCT 030001980 BILL 3210
Lockwood Dan	210 1 Family Res		School Tax	59,800 1,788.47
Lockwood Jean	Herkimer Centra 213001	9,400	Library Tax	59,800 67.86
112 Pine Grove Rd	E 11	59,800		
Herkimer, NY 13350	E1 13 1 11			
	H B S L R			
	FRNT 48.30 DPTH 160.40			
	EAST-0368174 NRTH-1529415			
	DEED BOOK 1611 PG-897			
	FULL MARKET VALUE	122,041		
TOTAL TAX ---				1,856.33**
				DATE #1 09/30/26
				AMT DUE 1,856.33
***** 113.2-1-49.5 *****				
113.2-1-49.5	515 Shells Bush Rd			BILL 3211
Lockwood Teresa R	210 1 Family Res		BAS STAR 41854	16,710
Lockwood William	Herkimer Centra 213001	10,000	School Tax	148,000 4,426.30
515 Shells Bush Rd	H G Sh	148,000	Library Tax	148,000 167.94
Herkimer, NY 13350	FRNT 230.00 DPTH			
	ACRES 2.40			
	EAST-0368750 NRTH-1539855			
	DEED BOOK 1433 PG-259			
	FULL MARKET VALUE	302,041		
TOTAL TAX ---				4,094.49**
				DATE #1 09/30/26
				AMT DUE 4,094.49
***** 114.1-2-3 *****				
114.1-2-3	Shells Bush Rd			ACCT 030021030 BILL 3212
Lodge Edward A	322 Rural vac>10		School Tax	47,000 1,405.65
Lodge Jean	Herkimer Centra 213001	47,000	Library Tax	47,000 53.33
PO Box 107	N 13	47,000		
Birchrunville, PA 19421	N1 16 13			
	Farm Land F (1/2 No Valu			
	ACRES 75.00			
	EAST-0376539 NRTH-1543682			
	DEED BOOK 1407 PG-73			
	FULL MARKET VALUE	95,918		
TOTAL TAX ---				1,458.98**
				DATE #1 09/30/26
				AMT DUE 1,458.98

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-59 *****				
113.57-1-59	206 Willis Ave		ACCT 030005010	BILL 3213
Loftis David C	210 1 Family Res		School Tax	76,200
Loftis Charlene K	Herkimer Centra 213001	18,500	Library Tax	76,200
206 Willis Ave	N 4	76,200		86.47
Herkimer, NY 13350	N2 6A 5 4			
	H G Sp S L R			
	FRNT 80.00 DPTH 152.90			
	EAST-0361188 NRTH-1534573			
	DEED BOOK 1900 PG-3121			
	FULL MARKET VALUE	155,510		
TOTAL TAX ---				2,365.42**
				DATE #1 09/30/26
				AMT DUE 2,365.42
***** 114.1-2-27 *****				
114.1-2-27	Eatonville Rd		ACCT 156578	BILL 3214
Lojba John	105 Vac farmland		School Tax	15,500
Lojba Theodore J	Herkimer Centra 213001	15,500	Library Tax	15,500
757 Eatonville Rd	W 13	15,500		463.57
Herkimer, NY 13350	W1 18 13			17.59
	P Of Farm L			
	ACRES 42.90			
PRIOR OWNER ON 3/01/2026	EAST-0378531 NRTH-1537334			
Lojba John C	DEED BOOK 2026 PG-3270			
	FULL MARKET VALUE	31,633		
TOTAL TAX ---				481.16**
				DATE #1 09/30/26
				AMT DUE 481.16
***** 114.1-3-1.1 *****				
114.1-3-1.1	757 Eatonville Rd		ACCT 030000430	BILL 3215
Lojba John	240 Rural res		BAS STAR 41854	16,710
Lojba Debra	Herkimer Centra 213001	48,700	School Tax	183,000
757 Eatonville Rd	H G FC1 TSP P/B	183,000	Library Tax	183,000
Herkimer, NY 13350	FRNT 180.00 DPTH			5,473.07
	ACRES 31.00 BANK 184			207.65
	EAST-0378110 NRTH-1538552			
	DEED BOOK 811 PG-145			
	FULL MARKET VALUE	373,469		
TOTAL TAX ---				5,180.96**
				DATE #1 09/30/26
				AMT DUE 5,180.96

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-30 *****				
113.57-1-30	104 Dickie Ave		ACCT 030023610	BILL 3216
Lojba Theodore J	210 1 Family Res			47,790
Lojba Susan M	Herkimer Centra 213001	19,600	ENH STAR 41834	2,171.28
104 Dickie Ave	#13	72,600	School Tax	82.38
Herkimer, NY 13350	W2 6A 3 2		Library Tax	
	H G L R			
	FRNT 68.00 DPTH 153.60			
	EAST-0362030 NRTH-1535012			
	DEED BOOK 1370 PG-456			
	FULL MARKET VALUE	148,163		
			TOTAL TAX ---	919.66**
			DATE #1	09/30/26
			AMT DUE	919.66
***** 120.2-4-2 *****				
120.2-4-2	182 State Route 5			BILL 3217
Lowe's Home Centers Inc	453 Large retail		School Tax	209,352.24
1000 Lowe's Blvd	Herkimer Centra 213001	459,100	Library Tax	7,943.05
Moorestville, NC 28117	Lowes	7000,000		
	FRNT 64.00 DPTH			
	ACRES 16.90			
	EAST-0366389 NRTH-1528170			
	DEED BOOK 1241 PG-390			
	FULL MARKET VALUE	14285,714		
			TOTAL TAX ---	217,295.29**
			DATE #1	09/30/26
			AMT DUE	217,295.29
***** 114.1-3-11 *****				
114.1-3-11	935 Shells Bush Rd		ACCT 030000439	BILL 3218
Lowell Albert L II	240 Rural res			16,710
Cristman Cathy	Herkimer Centra 213001	31,400	BAS STAR 41854	4,037.51
935 Shells Bush Rd	Home Gar TSP L R	135,000	School Tax	153.19
Herkimer, NY 13350	ACRES 13.70		Library Tax	
	EAST-0376835 NRTH-1541619			
	DEED BOOK 862 PG-597			
	FULL MARKET VALUE	275,510		
			TOTAL TAX ---	3,690.94**
			DATE #1	09/30/26
			AMT DUE	3,690.94
***** 113.74-1-17 *****				
113.74-1-17	188 Folts Rd		ACCT 030000840	BILL 3219
Lowell Scott R	210 1 Family Res			47,790
Lowell Sylvia	Herkimer Centra 213001	9,800	ENH STAR 41834	2,317.83
188 Folts Rd	E 4C	77,500	School Tax	87.94
Herkimer, NY 13350-9705	E1 11 1 4C		Library Tax	
	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	158,163		
			TOTAL TAX ---	1,071.77**
			DATE #1	09/30/26
			AMT DUE	1,071.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-36 *****				
113.2-1-36	277 Shells Bush Rd			ACCT 030015390 BILL 3220
Lowenstein Robert E	210 1 Family Res		School Tax	130,700 3,908.91
Lowenstein Nadine S	Herkimer Centra 213001	21,200	Library Tax	130,700 148.31
277 Shells Bush Rd	N 1-1 2-1	130,700		
Herkimer, NY 13350	N1 17 1-1,2-1			
	H G 2L R			
	ACRES 3.60			
	EAST-0364366 NRTH-1538052			
	DEED BOOK 2017 PG-4429			
	FULL MARKET VALUE	266,735		
TOTAL TAX ---				4,057.22**
				DATE #1 09/30/26
				AMT DUE 4,057.22
***** 113.65-1-1 *****				
113.65-1-1	State Route 28			ACCT 030019170 BILL 3221
Luck Maurice III	312 Vac w/imprv		School Tax	21,000 628.06
Luck Erin	Herkimer Centra 213001	3,700	Library Tax	21,000 23.83
720 Middleville Rd	W 1	21,000		
Herkimer, NY 13350	W2 6A 1 1			
	Bldg & Land C			
	ACRES 10.50			
	EAST-0361173 NRTH-1533692			
	DEED BOOK 1574 PG-102			
	FULL MARKET VALUE	42,857		
TOTAL TAX ---				651.89**
				DATE #1 09/30/26
				AMT DUE 651.89
***** 113.3-1-15 *****				
113.3-1-15	918 Steuben Hill Rd			ACCT 030006570 BILL 3222
Luffman Shannon M	210 1 Family Res		School Tax	155,000 4,635.66
Luffman Christopher P	Herkimer Centra 213001	20,700	Library Tax	155,000 175.88
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 2025 PG-5469			
	FULL MARKET VALUE	316,327		
TOTAL TAX ---				4,811.54**
				DATE #1 09/30/26
				AMT DUE 4,811.54

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-1 *****				
113.74-1-1	245 Folts Rd			ACCT 030022530 BILL 3223
Lugo Elijah	210 1 Family Res		School Tax	40,000 1,196.30
PO Box 258	Herkimer Centra 213001	9,100	Library Tax	40,000 45.39
Utica, NY 13503	W 1	40,000		
	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	81,633		
TOTAL TAX ---				1,241.69**
				DATE #1 09/30/26
				AMT DUE 1,241.69
***** 106.4-3-5.1 *****				
106.4-3-5.1	North Creek Rd			ACCT 030025320 BILL 3224
Lupo Michael T	311 Res vac land		School Tax	4,100 122.62
Feeney Gerald	Herkimer Centra 213001	4,100	Library Tax	4,100 4.65
26 Church St	E 1A	4,100		
Little Falls, NY 13365	E1 15 1A			
	Vacant Lot			
	ACRES 1.80			
	EAST-0364289 NRTH-1545728			
	DEED BOOK 2024 PG-2213			
	FULL MARKET VALUE	8,367		
TOTAL TAX ---				127.27**
				DATE #1 09/30/26
				AMT DUE 127.27
***** 113.83-2-27 *****				
113.83-2-27	106 East St			ACCT 030012420 BILL 3225
Luppino Mathew	210 1 Family Res		BAS STAR 41854	16,710
Luppino Kathy M	Herkimer Centra 213001	10,100	School Tax	67,100 2,006.79
106 East St	#39	67,100	Library Tax	67,100 76.14
Herkimer, NY 13350	E1 12 5 6,7-1			
	H G Tsp (2)L R			
	FRNT 80.00 DPTH 140.00			
	EAST-0367823 NRTH-1529443			
	DEED BOOK 826 PG-489			
	FULL MARKET VALUE	136,939		
TOTAL TAX ---				1,583.18**
				DATE #1 09/30/26
				AMT DUE 1,583.18

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-13 *****				
113.4-1-13	472 Folts Rd			ACCT 030008340 BILL 3226
Lyga Jeffrey	210 1 Family Res		BAS STAR 41854	16,710
Lyga Jami A	Herkimer Centra 213001	18,700	School Tax	2,691.67
472 Folts Rd	E 23B	90,000	Library Tax	102.12
Herkimer, NY 13350	E1 17 23B			
	H G Lot R			
	FRNT 270.00 DPTH 185.00			
	EAST-0365142 NRTH-1535044			
	DEED BOOK 1199 PG-92			
	FULL MARKET VALUE	183,673		
TOTAL TAX ---				2,294.04**
				DATE #1 09/30/26
				AMT DUE 2,294.04
***** 113.83-3-44 *****				
113.83-3-44	215 Zoller Ave			ACCT 030012090 BILL 3227
Lynch Larry W	210 1 Family Res		ENH STAR 41834	47,790
Rowlands Helen	Herkimer Centra 213001	10,000	School Tax	1,946.98
215 Zoller Ave	N P37 P37b	65,100	Library Tax	73.87
Herkimer, NY 13350	N1 13 1 P37,p37b			
	H G2L			
	FRNT 90.00 DPTH 120.00			
	BANK 035			
	EAST-0369730 NRTH-1529331			
	DEED BOOK 809 PG-567			
	FULL MARKET VALUE	132,857		
TOTAL TAX ---				686.85**
				DATE #1 09/30/26
				AMT DUE 686.85
***** 113.83-2-30 *****				
113.83-2-30	103 Pine Grove Rd			ACCT 030017040 BILL 3228
Lynch Sharon I	210 1 Family Res		School Tax	97,700
103 Pine Grove Rd	Herkimer Centra 213001	11,000	Library Tax	2,921.96
Herkimer, NY 13350	#10,11	97,700		110.86
	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	199,388		
TOTAL TAX ---				3,032.82**
				DATE #1 09/30/26
				AMT DUE 3,032.82

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-19 *****				
114.3-2-19	331 Burt Rd		ACCT 030026760	BILL 3229
Lynch Timothy J	210 1 Family Res		ENH STAR 41834	47,790
Lynch Patricia F	Herkimer Centra 213001	37,600	School Tax	3,439.36
331 Burt Rd	N 14	115,000	Library Tax	130.49
Herkimer, NY 13350	N1 18 14			
	H Barn L R			
	ACRES 22.70			
	EAST-0377475 NRTH-1535506			
	DEED BOOK 895 PG-618			
	FULL MARKET VALUE	234,694		
TOTAL TAX ---				2,235.85**
				DATE #1 09/30/26
				AMT DUE 2,235.85
***** 113.20-2-30 *****				
113.20-2-30	101 State Route 5		ACCT 030012990	BILL 3230
Lyon Jeffrey	210 1 Family Res		BAS STAR 41854	16,710
Lyon Patricia	Herkimer Centra 213001	11,500	School Tax	2,278.95
101 Laurel Ave	#1,2,98	76,200	Library Tax	86.47
Herkimer, NY 13350	N1 14 1 14			
	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	155,510		
TOTAL TAX ---				1,865.66**
				DATE #1 09/30/26
				AMT DUE 1,865.66
***** 113.83-4-28 *****				
113.83-4-28	256 Main Rd		ACCT 030021840	BILL 3231
Macri Chelsea	311 Res vac land		700	20.94
256 Main Rd	Herkimer Centra 213001	700	Library Tax	0.79
Herkimer, NY 13350	#18	700		
	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	1,429		
TOTAL TAX ---				21.73**
				DATE #1 09/30/26
				AMT DUE 21.73

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-29 *****				
113.83-4-29	256 Main Rd			ACCT 030021870 BILL 3232
Macri Chelsea	210 1 Family Res		School Tax	65,000 1,943.99
256 Main Rd	Herkimer Centra 213001	9,000	Library Tax	65,000 73.76
Herkimer, NY 13350	S1 13 2 10A	65,000		
	H G L R			
	FRNT 50.00 DPTH 106.00			
	EAST-0368638 NRTH-1528996			
	DEED BOOK 2017 PG-5033			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				2,017.75**
				DATE #1 09/30/26
				AMT DUE 2,017.75
***** 113.2-1-33.6 *****				
113.2-1-33.6	201 Shells Bush Rd			ACCT 030000288 BILL 3233
Macri Joseph	210 1 Family Res		School Tax	122,000 3,648.71
Macri Nicholas	Herkimer Centra 213001	18,800	Library Tax	122,000 138.44
201 Shells Bush Rd	P Of W1 6 11-2	122,000		
Herkimer, NY 13350	H G TSP L			
	ACRES 1.30			
	EAST-0363570 NRTH-1537115			
	DEED BOOK 2020 PG-5637			
	FULL MARKET VALUE	248,980		
TOTAL TAX ---				3,787.15**
				DATE #1 09/30/26
				AMT DUE 3,787.15
***** 113.2-1-33.7 *****				
113.2-1-33.7	Shells Bush Rd			BILL 3234
Macri Joseph	314 Rural vac<10		School Tax	1,500 44.86
Macri Nicholas	Herkimer Centra 213001	1,500	Library Tax	1,500 1.70
201 Shells Bush Rd	V/L	1,500		
Herkimer, NY 13350	ACRES 0.70			
	EAST-0363408 NRTH-1537076			
	DEED BOOK 2020 PG-5637			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56
***** 113.2-1-31 *****				
113.2-1-31	Shells Bush Rd			ACCT 030011280 BILL 3235
Macrina Michael J	322 Rural vac>10		School Tax	16,600 496.46
Macrina Lorraine C	Herkimer Centra 213001	16,600	Library Tax	16,600 18.84
110 Laurel Ave	W1 17 12B	16,600		
Herkimer, NY 13350	F L			
	ACRES 12.20			
	EAST-0364237 NRTH-1536241			
	DEED BOOK 2026 PG-1861			
	FULL MARKET VALUE	33,878		
TOTAL TAX ---				515.30**
				DATE #1 09/30/26
				AMT DUE 515.30

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-1 *****				
113.4-1-1	553 Folts Rd		ACCT 030011220	BILL 3236
Macrina Michael J	210 1 Family Res		144,200	4,312.66
Macrina Lorraine C	Herkimer Centra 213001	19,600	School Tax	
110 Laurel Ave	W1 17 17A	144,200	Library Tax	163.63
Herkimer, NY 13350	H St G S L R			
	ACRES 2.00			
	EAST-0364429 NRTH-1536553			
	DEED BOOK 2026 PG-1861			
	FULL MARKET VALUE	294,286		
TOTAL TAX ---				4,476.29**
				DATE #1 09/30/26
				AMT DUE 4,476.29
***** 113.4-1-2 *****				
113.4-1-2	Folts Rd		ACCT 030011250	BILL 3237
Macrina Michael J	314 Rural vac<10		7,900	236.27
Macrina Lorraine C	Herkimer Centra 213001	7,900	School Tax	
110 Laurel Ave	E1 17 13-1	7,900	Library Tax	8.96
Herkimer, NY 13350	V L L			
	ACRES 1.20			
	EAST-0364722 NRTH-1536642			
	DEED BOOK 2026 PG-1861			
	FULL MARKET VALUE	16,122		
TOTAL TAX ---				245.23**
				DATE #1 09/30/26
				AMT DUE 245.23
***** 113.4-1-3.2 *****				
113.4-1-3.2	553 Folts Rd		ACCT 030000459	BILL 3238
Macrina Michael J	311 Res vac land		10,500	314.03
Macrina Lorraine C	Herkimer Centra 213001	10,500	School Tax	
110 Laurel Ave	V1	10,500	Library Tax	11.91
Herkimer, NY 13350	ACRES 1.20			
	EAST-0364761 NRTH-1536409			
	DEED BOOK 2026 PG-1861			
	FULL MARKET VALUE	21,429		
TOTAL TAX ---				325.94**
				DATE #1 09/30/26
				AMT DUE 325.94
***** 113.20-2-44 *****				
113.20-2-44	110 Laurel Ave		ACCT 030015900	BILL 3239
Macrina Michael J	210 1 Family Res			16,710
Macrina Lorraine C	Herkimer Centra 213001	10,300	BAS STAR 41854	
110 Laurel Ave	#75,76	115,000	School Tax	3,439.36
Herkimer, NY 13350-1443	E1 14 1 36,37		Library Tax	130.49
	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	234,694		
TOTAL TAX ---				3,070.09**
				DATE #1 09/30/26
				AMT DUE 3,070.09

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-56 *****				
113.82-1-56	104 Edgar St		ACCT 030019560	BILL 3240
Macrina Michele M	270 Mfg housing		School Tax	33,700
104 Edgar St	Herkimer Centra 213001	9,500	Library Tax	33,700
Herkimer, NY 13350	E 2	33,700		38.24
	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	68,776		
TOTAL TAX ---				1,046.12**
				DATE #1 09/30/26
				AMT DUE 1,046.12
***** 113.3-1-52 *****				
113.3-1-52	674 McKennan Rd		ACCT 030000122	BILL 3241
Maida Michael A	210 1 Family Res		School Tax	92,000
Maida Jessica	Herkimer Centra 213001	19,400	Library Tax	92,000
674 Mc Kennan Rd	S1 8 3-2	92,000		104.39
Herkimer, NY 13350	H G Tsp S L R			
	ACRES 1.80			
	EAST-0352203 NRTH-1535681			
	DEED BOOK 2018 PG-3228			
	FULL MARKET VALUE	187,755		
TOTAL TAX ---				2,855.88**
				DATE #1 09/30/26
				AMT DUE 2,855.88
***** 113.20-2-4 *****				
113.20-2-4	295 State Route 5		ACCT 030017400	BILL 3242
Main Street Holdings, LLC	425 Bar		School Tax	98,200
388 Myers Rd	Herkimer Centra 213001	10,900	Library Tax	98,200
Little Falls, NY 13365	N 1	98,200		111.43
	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	200,408		
TOTAL TAX ---				3,048.34**
				DATE #1 09/30/26
				AMT DUE 3,048.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-6 *****				
113.74-1-6	199 Folts Rd			ACCT 030028680 BILL 3243
Maine Colton	210 1 Family Res		School Tax	51,500 1,540.23
199 Folts Rd	Herkimer Centra 213001	11,300	Library Tax	51,500 58.44
Herkimer, NY 13350	W 5	51,500		
	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	105,102		
TOTAL TAX ---				1,598.67**
				DATE #1 09/30/26
				AMT DUE 1,598.67
***** 113.82-1-15.2 *****				
113.82-1-15.2	108 Piper Rd			BILL 3244
Malaglowicz Thomas A	210 1 Family Res		ENH STAR 41834	47,790
Malaglowicz Marlene A	Herkimer Centra 213001	10,000	School Tax	50,800 1,519.30
108 Piper Rd	H G L	50,800	Library Tax	50,800 57.64
Herkimer, NY 13350	FRNT 197.00 DPTH 248.00			
	EAST-0365455 NRTH-1529750			
	DEED BOOK 1336 PG-787			
	FULL MARKET VALUE	103,673		
TOTAL TAX ---				242.94**
				DATE #1 09/30/26
				AMT DUE 242.94
***** 113.82-1-26 *****				
113.82-1-26	175 Folts Rd			ACCT 030014580 BILL 3245
Malowski Brian T	210 1 Family Res		ENH STAR 41834	47,790
Malowski Ann M	Herkimer Centra 213001	16,000	School Tax	68,300 2,042.68
175 Folts Rd	W 10	68,300	Library Tax	68,300 77.50
Herkimer, NY 13350	W1 11 2 10			
	H Tsp L R			
	FRNT 93.00 DPTH 198.50			
	EAST-0365058 NRTH-1530353			
	DEED BOOK 2023 PG-5527			
	FULL MARKET VALUE	139,388		
TOTAL TAX ---				786.18**
				DATE #1 09/30/26
				AMT DUE 786.18

STATE OF NEW YORK
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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-73 *****				
930 McKennan Rd	210 1 Family Res		BAS STAR 41854	ACCT 030027210 BILL 3246
113.3-1-73	Herkimer Centra 213001	13,200	School Tax	16,710
Manning Gary C	W 10-1	95,500	Library Tax	2,856.16
Hayes Susan	W1 8 10-1			108.37
930 McKennan Rd	H G L Sp R			
Herkimer, NY 13350	FRNT 100.00 DPTH 238.50			
	BANK 571			
	EAST-0356586 NRTH-1532917			
	DEED BOOK 893 PG-272			
	FULL MARKET VALUE	194,898		
TOTAL TAX ---				2,464.78**
				DATE #1 09/30/26
				AMT DUE 2,464.78
***** 113.3-1-57 *****				
756 McKennan Rd	210 1 Family Res		BAS STAR 41854	ACCT 030002670 BILL 3247
113.3-1-57	Herkimer Centra 213001	19,900	School Tax	16,710
Manning Glen H	W1 8 8I-1	107,100	Library Tax	3,203.09
Manning Erlene A	H G Tsp L			121.53
756 McKennan Rd	ACRES 2.30			
Herkimer, NY 13350	EAST-0353565 NRTH-1534618			
	DEED BOOK 1439 PG-804			
	FULL MARKET VALUE	218,571		
TOTAL TAX ---				2,824.87**
				DATE #1 09/30/26
				AMT DUE 2,824.87
***** 113.1-1-85 *****				
3185 State Route 28	210 1 Family Res		School Tax	ACCT 030007920 BILL 3248
113.1-1-85	Herkimer Centra 213001	18,500	Library Tax	102,000 3,050.56
Mannion Cory C	16-2	102,000		102,000 115.74
3185 State route 28 Apt1	W1 6 16-2			
Herkimer, NY 13350	H G L R			
	ACRES 1.00			
	EAST-0361626 NRTH-1537992			
	DEED BOOK 2024 PG-1333			
	FULL MARKET VALUE	208,163		
TOTAL TAX ---				3,166.30**
				DATE #1 09/30/26
				AMT DUE 3,166.30

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-24 *****				
113.3-1-24	988 Steuben Hill Rd		ACCT 030021090	BILL 3249
Marolloy Donald P	210 1 Family Res		ENH STAR 41834	47,790
Marolloy Jessica L	Herkimer Centra 213001	13,200	School Tax	2,969.81
988 Steuben Hill Rd	E 6-3	99,300	Library Tax	112.68
Herkimer, NY 13350	E1 8 6-3			
	H G TSP DK			
	FRNT 100.00 DPTH 240.70			
	EAST-0357644 NRTH-1532550			
	DEED BOOK 1339 PG-289			
	FULL MARKET VALUE	202,653		
TOTAL TAX ---				1,748.49**
				DATE #1 09/30/26
				AMT DUE 1,748.49
***** 113.83-3-45 *****				
113.83-3-45	Zoller Ave		ACCT 030004290	BILL 3250
Marolloy Kathleen	311 Res vac land		School Tax	29.91
Marolloy Family Irevocable Trus	Herkimer Centra 213001	1,000	Library Tax	1.13
219 Zoller Ave	P37a,p37b	1,000		
Herkimer, NY 13350-1438	N1 13 1 P37,p37a,p37b			
	V Land			
	FRNT 60.00 DPTH 120.00			
	EAST-0369803 NRTH-1529325			
	DEED BOOK 2025 PG-4346			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 113.83-3-46 *****				
113.83-3-46	219 Zoller Ave		ACCT 030004260	BILL 3251
Marolloy Kathleen	210 1 Family Res		BAS STAR 41854	16,710
Marolloy Family Irevocable Trus	Herkimer Centra 213001	10,300	School Tax	2,688.68
219 Zoller Ave	N1 13 1 P37a,p38	89,900	Library Tax	102.01
Herkimer, NY 13350-1438	H G Cp L R			
	FRNT 100.00 DPTH 120.00			
	EAST-0369910 NRTH-1529314			
	DEED BOOK 2025 PG-4346			
	FULL MARKET VALUE	183,469		
TOTAL TAX ---				2,290.94**
				DATE #1 09/30/26
				AMT DUE 2,290.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-8 *****				
114.3-2-8	579 Pine Grove Rd			ACCT 030000032 BILL 3252
Marquissee Christopher L	210 1 Family Res		BAS STAR 41854	16,710
Marquissee Carrie A	Herkimer Centra 213001	19,000	School Tax	3,514.13
579 Pine Grove Rd	W 10A-2	117,500	Library Tax	133.33
Herkimer, NY 13350	W1 18 10A-2			
	H G & Canopy L R			
	ACRES 1.40			
	EAST-0373596 NRTH-1536630			
	DEED BOOK 1159 PG-844			
	FULL MARKET VALUE	239,796		
TOTAL TAX ---				3,147.70**
				DATE #1 09/30/26
				AMT DUE 3,147.70
***** 113.83-1-11 *****				
113.83-1-11	401 East St			ACCT 030001800 BILL 3253
Marsh Tara	210 1 Family Res		School Tax	1,752.58
401 East St	Herkimer Centra 213001	14,400	Library Tax	66.49
Herkimer, NY 13350	N1 12 15 2	58,600		
	H G Lot R			
	FRNT 150.00 DPTH 162.00			
	EAST-0367558 NRTH-1530472			
	DEED BOOK 2021 PG-3470			
	FULL MARKET VALUE	119,592		
TOTAL TAX ---				1,819.07**
				DATE #1 09/30/26
				AMT DUE 1,819.07
***** 113.2-1-44 *****				
113.2-1-44	426 Shells Bush Rd			ACCT 030012030 BILL 3254
Martin Ivan D	240 Rural res		AGRIC 10 Y 41700	12,000
Martin Eva B	Herkimer Centra 213001	95,900	AG MKTS 41730	14,464
391 Pre-Emption Rd	S1 17 5	180,100	School Tax	4,594.86
Penn Yan, NY 14527	Farm F		Library Tax	174.33
	ACRES 116.50			
	EAST-0367274 NRTH-1538024			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2017 PG-4122			
UNDER AGDIST LAW TIL 2033	FULL MARKET VALUE	367,551		
TOTAL TAX ---				4,769.19**
				DATE #1 09/30/26
				AMT DUE 4,769.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-17.1 *****				
113.4-1-17.1	508 Folts Rd		ACCT 030000501	BILL 3255
Martin Lester	210 1 Family Res			43,207
Martin Mary	Herkimer Centra 213001	74,200	AG MKTS L 41720	
508 Folts Rd	H G Cp(2) B S L	148,800	School Tax	105,593
Herkimer, NY 13350	FRNT 250.00 DPTH		Library Tax	105,593
	ACRES 92.60			119.82
	EAST-0366902 NRTH-1535470			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2020 PG-1517			
UNDER AGDIST LAW TIL 2030	FULL MARKET VALUE	303,673		
TOTAL TAX ---				3,277.84**
				DATE #1 09/30/26
				AMT DUE 3,277.84
***** 113.83-1-14 *****				
113.83-1-14	308 East St		ACCT 030002520	BILL 3256
Maser Brian	210 1 Family Res			3,017.66
Maser Samantha	Herkimer Centra 213001	12,800	School Tax	100,900
308 East St	16,17,14-1	100,900	Library Tax	100,900
Herkimer, NY 13350	E1 12 9 15,16,17,14-1			114.49
	H G Sp 4L R			
	FRNT 150.00 DPTH 150.00			
	EAST-0367814 NRTH-1530328			
	DEED BOOK 2022 PG-584			
	FULL MARKET VALUE	205,918		
TOTAL TAX ---				3,132.15**
				DATE #1 09/30/26
				AMT DUE 3,132.15
***** 113.83-2-8 *****				
113.83-2-8	East St		ACCT 030000093	BILL 3257
Maser Brian	311 Res vac land			92.71
Maser Samantha	Herkimer Centra 213001	3,100	School Tax	3,100
308 East St	E1 12 9 4-1	3,100	Library Tax	3,100
Herkimer, NY 13350	V Lot L			3.52
	ACRES 1.30			
	EAST-0368086 NRTH-1530228			
	DEED BOOK 2022 PG-584			
	FULL MARKET VALUE	6,327		
TOTAL TAX ---				96.23**
				DATE #1 09/30/26
				AMT DUE 96.23
***** 113.1-1-38.2 *****				
113.1-1-38.2	395 McKennan Rd		ACCT 030000186	BILL 3258
Massaro Michael A Jr	314 Rural vac<10			176.45
395 McKennan Rd	Herkimer Centra 213001	5,900	School Tax	5,900
Herkimer, NY 13350	P Of Ni 7 1-5	5,900	Library Tax	5,900
	V Land			6.69
	FRNT 110.00 DPTH 313.00			
	BANK 184			
	EAST-0348371 NRTH-1539820			
	DEED BOOK 865 PG-134			
	FULL MARKET VALUE	12,041		
TOTAL TAX ---				183.14**
				DATE #1 09/30/26
				AMT DUE 183.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-39.2 *****				
113.1-1-39.2	395 McKennan Rd		ACCT 030000228	BILL 3259
Massaro Michael J	210 1 Family Res		BAS STAR 41854	16,710
395 McKennan Rd	Herkimer Centra 213001	16,100	School Tax	4,088.35
Herkimer, NY 13350	H G Tsp L R	136,700	Library Tax	155.12
	FRNT 110.00 DPTH 313.50			
	ACRES 0.79 BANK 184			
	EAST-0348427 NRTH-1539755			
	DEED BOOK 1412 PG-779			
	FULL MARKET VALUE	278,980		
TOTAL TAX ---				3,743.72**
				DATE #1 09/30/26
				AMT DUE 3,743.72
***** 106.3-1-25.1 *****				
106.3-1-25.1	1786 Steuben Hill Rd		ACCT 030020640	BILL 3260
Matteson Joseph	240 Rural res		School Tax	3,289.82
210 Perry St	Herkimer Centra 213001	86,239	Library Tax	124.82
Herkimer, NY 13350	bldgs used trlr	110,000		
	E1 5 3			
	Farm			
	FRNT 1567.00 DPTH			
	ACRES 111.00			
	EAST-0354343 NRTH-1543975			
	DEED BOOK 2018 PG-1890			
	FULL MARKET VALUE	224,490		
TOTAL TAX ---				3,414.64**
				DATE #1 09/30/26
				AMT DUE 3,414.64
***** 113.20-2-7 *****				
113.20-2-7	112 Arthur St		ACCT 030010440	BILL 3261
Matthews Benjamin	210 1 Family Res		School Tax	1,979.87
112 Arthur St	Herkimer Centra 213001	9,900	Library Tax	75.12
Herkimer, NY 13350	N 4 5	66,200		
	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	135,102		
TOTAL TAX ---				2,054.99**
				DATE #1 09/30/26
				AMT DUE 2,054.99

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-67 *****				
113.83-3-67	100 Willard St			ACCT 030002700 BILL 3262
Maury Thomas Louis Jr.	311 Res vac land		School Tax	3,000 89.72
Maury Joseph David	Herkimer Centra 213001	3,000	Library Tax	3,000 3.40
209 W Main St Apt 2	N1 13 1 40	3,000		
Frankfort, NY 13340	V/L			
	FRNT 66.00 DPTH 126.50			
	EAST-0368673 NRTH-1529149			
	DEED BOOK 2022 PG-5499			
	FULL MARKET VALUE	6,122		
TOTAL TAX ---				93.12**
				DATE #1 09/30/26
				AMT DUE 93.12
***** 113.4-1-19.4 *****				
113.4-1-19.4	338 Pine Grove Rd			BILL 3263
Maxwell Edward	210 1 Family Res		School Tax	178,000 5,323.53
Maxwell Cynthia	Herkimer Centra 213001	30,000	Library Tax	178,000 201.98
338 Pine Grove Rd	V/L	178,000		
Herkimer, NY 13350	FRNT 382.00 DPTH			
	ACRES 5.60			
	EAST-0371036 NRTH-1532611			
	DEED BOOK 2018 PG-6264			
	FULL MARKET VALUE	363,265		
TOTAL TAX ---				5,525.51**
				DATE #1 09/30/26
				AMT DUE 5,525.51
***** 113.57-1-25 *****				
113.57-1-25	109 Willis Ave			ACCT 030011160 BILL 3264
McGrail Living Trust 10/2/25	210 1 Family Res		ENH STAR 41834	47,790
McGrail Karen&Thomas	Herkimer Centra 213001	19,600	School Tax	82,700 2,473.35
109 Willis Ave	#16	82,700	Library Tax	82,700 93.84
Herkimer, NY 13350	S2 6A 3 10			
	H G Tsp B S L R			
	FRNT 75.00 DPTH 150.00			
	EAST-0361928 NRTH-1535124			
	DEED BOOK 2025 PG-4710			
	FULL MARKET VALUE	168,776		
TOTAL TAX ---				1,233.19**
				DATE #1 09/30/26
				AMT DUE 1,233.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-8 *****				
113.83-1-8	401 Palisade St			ACCT 030016260 BILL 3265
McManus Chad A	210 1 Family Res		School Tax	122,640 3,667.85
McManus Melissa L	Herkimer Centra 213001	11,200	Library Tax	122,640 139.16
20 James St	N 2	122,640		
Ilion, NY 13357	N1 12 14 2			
	H G L R			
	FRNT 100.00 DPTH 162.00			
	BANK 184			
	EAST-0367200 NRTH-1530356			
	DEED BOOK 2022 PG-3438			
	FULL MARKET VALUE	250,286		
TOTAL TAX ---				3,807.01**
				DATE #1 09/30/26
				AMT DUE 3,807.01
***** 113.4-1-19.3 *****				
113.4-1-19.3	320 Pine Grove Rd			BILL 3266
McManus David A	210 1 Family Res		BAS STAR 41854	16,710
320 Pine Grove Rd	Herkimer Centra 213001	22,200	School Tax	135,478 4,051.80
Herkimer, NY 13350	H-G-S TSP	135,478	Library Tax	135,478 153.73
	ACRES 7.20			
	EAST-0370660 NRTH-1532332			
	DEED BOOK 1342 PG-827			
	FULL MARKET VALUE	276,486		
TOTAL TAX ---				3,705.78**
				DATE #1 09/30/26
				AMT DUE 3,705.78
***** 113.4-1-28 *****				
113.4-1-28	401 Pine Grove Rd			ACCT 030016590 BILL 3267
McManus David A	270 Mfg housing		School Tax	20,500 613.10
McManus James A	Herkimer Centra 213001	12,700	Library Tax	20,500 23.26
401 Pine Grove Rd	W1 17 21-4	20,500		
Herkimer, NY 13350	Trl Cp L R			
	FRNT 110.00 DPTH 200.00			
	EAST-0370949 NRTH-1533056			
	DEED BOOK 2022 PG-6993			
	FULL MARKET VALUE	41,837		
TOTAL TAX ---				636.36**
				DATE #1 09/30/26
				AMT DUE 636.36
***** 113.82-1-24 *****				
113.82-1-24	167 Folts Rd			ACCT 030009090 BILL 3268
Medina Juan	210 1 Family Res		School Tax	73,100 2,186.24
22 N Market St	Herkimer Centra 213001	13,000	Library Tax	73,100 82.95
Johnstown, NY 12095	W 12A	73,100		
	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	149,184		
TOTAL TAX ---				2,269.19**
				DATE #1 09/30/26
				AMT DUE 2,269.19

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-3 *****				
106.4-3-3	111 Kast Hill Rd			ACCT 030013230 BILL 3269
Messina John J Jr	210 1 Family Res		BAS STAR 41854	16,710
111 Kast Hill Rd	Herkimer Centra 213001	19,000	School Tax	1,830.34
Herkimer, NY 13350	E 1C	61,200	Library Tax	69.44
	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	124,898		
TOTAL TAX ---				1,400.02**
				DATE #1 09/30/26
				AMT DUE 1,400.02
***** 113.1-1-37.1 *****				
113.1-1-37.1	518 Baum Rd			ACCT 030023970 BILL 3270
Mexico Brittnee	270 Mfg housing		BAS STAR 41854	16,710
Mexico Ronald D	Herkimer Centra 213001	31,000	School Tax	1,943.99
518 Baum Rd	S 4	65,000	Library Tax	73.76
Frankfort, NY 13340	Trlr L			
	FRNT 641.00 DPTH			
	ACRES 18.00			
	EAST-0349213 NRTH-1541160			
	DEED BOOK 2016 PG-2608			
	FULL MARKET VALUE	132,653		
TOTAL TAX ---				1,517.99**
				DATE #1 09/30/26
				AMT DUE 1,517.99
***** 113.1-1-29 *****				
113.1-1-29	265 Beacon Rd			ACCT 030000094 BILL 3271
Mexico Management LLC Ron	311 Res vac land		School Tax	22,500
518 Baum Rd	Herkimer Centra 213001	22,500	Library Tax	25.53
Frankfort, NY 13340	S1 7 2-10	22,500		
	V/L			
	ACRES 4.80			
	EAST-0351306 NRTH-1540585			
	DEED BOOK 2021 PG-468			
	FULL MARKET VALUE	45,918		
TOTAL TAX ---				698.45**
				DATE #1 09/30/26
				AMT DUE 698.45

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-10 *****				
113.83-2-10	110 W Clayton Ave			ACCT 030016380 BILL 3272
Meyers James P	270 Mfg housing		ENH STAR 41834	31,894
Meyers Linda	Herkimer Centra 213001	9,900	School Tax	953.87
110 W Clayton Ave	N1 12 9 9A	31,894	Library Tax	36.19
Herkimer, NY 13350	Trailer Cp L R			
	FRNT 75.00 DPTH 140.00			
	EAST-0368051 NRTH-1530094			
	DEED BOOK 856 PG-303			
	FULL MARKET VALUE	65,090		
TOTAL TAX ---				36.19**
				DATE #1 09/30/26
				AMT DUE 36.19
***** 113.3-1-29 *****				
113.3-1-29	1014 Steuben Hill Rd			ACCT 030000050 BILL 3273
Mezler Duane	210 1 Family Res		School Tax	3,553.01
1014 Steuben Hill Rd	Herkimer Centra 213001	19,800	Library Tax	134.80
Herkimer, NY 13350	E 6-11	118,800		
	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	242,449		
TOTAL TAX ---				3,687.81**
				DATE #1 09/30/26
				AMT DUE 3,687.81
***** 113.83-4-30 *****				
113.83-4-30	258 Main Rd			ACCT 030013860 BILL 3274
Mihevc Matt R	210 1 Family Res		BAS STAR 41854	16,710
Hopkinson Rachel N	Herkimer Centra 213001	9,000	School Tax	1,749.59
258 Main Rd	#7	58,500	Library Tax	66.38
Herkimer, NY 13350	S1 13 2 11			
	H L R			
	FRNT 50.00 DPTH 103.00			
	EAST-0368688 NRTH-1528986			
	DEED BOOK 1273 PG-687			
	FULL MARKET VALUE	119,388		
TOTAL TAX ---				1,316.21**
				DATE #1 09/30/26
				AMT DUE 1,316.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-2 *****				
113.83-2-2	177 Pine Grove Rd			ACCT 030002880 BILL 3275
113.83-2-2	210 1 Family Res		BAS STAR 41854	16,710
113.83-2-2	Herkimer Centra 213001	13,200	School Tax	2,383.62
113.83-2-2	W 28	79,700	Library Tax	90.44
113.83-2-2	177 Pine Grove Rd			
113.83-2-2	Herkimer, NY 13350			
	W1 17 28			
	H G L R			
	FRNT 75.00 DPTH 322.00			
	EAST-0368713 NRTH-1530561			
	DEED BOOK 00658 PG-00730			
	FULL MARKET VALUE	162,653		
TOTAL TAX ---				1,974.31**
				DATE #1 09/30/26
				AMT DUE 1,974.31
***** 113.4-1-19.8 *****				
113.4-1-19.8	180 Gros Blvd			ACCT 030000388 BILL 3276
113.4-1-19.8	312 Vac w/imprv		School Tax	54,000
113.4-1-19.8	Herkimer Centra 213001	10,000	Library Tax	1,615.00
113.4-1-19.8	557 Old State Rd	54,000		61.27
113.4-1-19.8	Poland, NY 13431			
	E1 17 21			
	V L			
	FRNT 652.20 DPTH			
	ACRES 1.80			
	EAST-0370716 NRTH-1530336			
	DEED BOOK 2024 PG-4414			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,676.27**
				DATE #1 09/30/26
				AMT DUE 1,676.27
***** 113.4-1-19.9 *****				
113.4-1-19.9	Off Pine Grove Rd			ACCT 030000388 BILL 3277
113.4-1-19.9	323 Vacant rural		School Tax	2,500
113.4-1-19.9	Herkimer Centra 213001	2,500	Library Tax	74.77
113.4-1-19.9	557 Old State Rd	2,500		2.84
113.4-1-19.9	Poland, NY 13431			
	E1 17 21			
	V L			
	ACRES 2.50			
	EAST-0370914 NRTH-1530353			
	DEED BOOK 2024 PG-4371			
	FULL MARKET VALUE	5,102		
TOTAL TAX ---				77.61**
				DATE #1 09/30/26
				AMT DUE 77.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-34 *****				
113.83-4-34	266 Main Rd			ACCT 030027870 BILL 3278
Millard Derrick J	210 1 Family Res		School Tax	61,300 1,833.33
266 Main Rd	Herkimer Centra 213001	9,400	Library Tax	61,300 69.56
Herkimer, NY 13350	#4	61,300		
	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	125,102		
TOTAL TAX ---				1,902.89**
				DATE #1 09/30/26
				AMT DUE 1,902.89
***** 113.83-3-9 *****				
113.83-3-9	124 Pine Grove Rd			ACCT 030003930 BILL 3279
Miller Dane E	210 1 Family Res		School Tax	78,600 2,350.73
Miller Melissa	Herkimer Centra 213001	17,300	Library Tax	78,600 89.19
124 Pine Grove Rd	E 8A	78,600		
Herkimer, NY 13350	E1 13 1 8A			
	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	160,408		
TOTAL TAX ---				2,439.92**
				DATE #1 09/30/26
				AMT DUE 2,439.92
***** 113.2-1-2.2 *****				
113.2-1-2.2	216 Kast Hill Rd			ACCT 030000362 BILL 3280
Miller Joyce & Charles	210 1 Family Res		ENH STAR 41834	47,790
Leskovar, Kimberly A, Trustee	Herkimer Centra 213001	23,700	School Tax	112,400 3,361.60
216 Kast Hill Rd	House Inc	112,400	Library Tax	112,400 127.54
Herkimer, NY 13350	P Of E1 15 7			
	H L R			
	ACRES 5.80			
	EAST-0363554 NRTH-1543261			
	DEED BOOK 2026 PG-273			
	FULL MARKET VALUE	229,388		
TOTAL TAX ---				2,155.14**
				DATE #1 09/30/26
				AMT DUE 2,155.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-2.7 *****				
113.2-1-2.7	Kast Hill Rd			ACCT 030000389 BILL 3281
Miller Joyce & Charles	311 Res vac land		School Tax	16,800 502.45
Leskovar, Kimberly A, Trustee	Herkimer Centra 213001	16,800	Library Tax	16,800 19.06
216 Kast Hill Rd	Lot 1	16,800		
Herkimer, NY 13350	P Of E1 15 7			
	V1			
	ACRES 6.90			
	EAST-0363225 NRTH-1543311			
	DEED BOOK 2026 PG-273			
	FULL MARKET VALUE	34,286		
TOTAL TAX ---				521.51**
				DATE #1 09/30/26
				AMT DUE 521.51
***** 113.83-1-6 *****				
113.83-1-6	400 West St			ACCT 030015120 BILL 3282
Miller Mark E	210 1 Family Res		AGED-SCHL 41804	40,700
400 West St	Herkimer Centra 213001	11,200	ENH STAR 41834	40,700
Herkimer, NY 13350	N 1	81,400	School Tax	40,700 1,217.23
	N1 12 14 1		Library Tax	40,700 46.18
	H G L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367042 NRTH-1530315			
	DEED BOOK 1617 PG-865			
	FULL MARKET VALUE	166,122		
TOTAL TAX ---				46.18**
				DATE #1 09/30/26
				AMT DUE 46.18
***** 113.1-2-13.2 *****				
113.1-2-13.2	1330 Steuben Hill Rd			ACCT 030000243 BILL 3283
Miller Michael A	210 1 Family Res		BAS STAR 41854	16,710
Miller Charlene	Herkimer Centra 213001	16,800	School Tax	83,700 2,503.25
1330 Steuben Hill Rd	P Of W1 6 11-3	83,700	Library Tax	83,700 94.98
Herkimer, NY 13350	H G L			
	ACRES 6.90			
	EAST-0355171 NRTH-1538385			
	DEED BOOK 811 PG-169			
	FULL MARKET VALUE	170,816		
TOTAL TAX ---				2,098.48**
				DATE #1 09/30/26
				AMT DUE 2,098.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-13.3 *****				
113.1-2-13.3	1352 Steuben Hill Rd		ACCT 030000287	BILL 3284
Miller Michael A	312 Vac w/imprv		School Tax	25,600 765.63
Miller Charlene	Herkimer Centra 213001	15,900	Library Tax	25,600 29.05
1330 Steuben Hill Rd	P Of Wl 6 11-3	25,600		
Herkimer, NY 13350	V/1 Pole Barn shed			
	ACRES 6.19			
	EAST-0354834 NRTH-1538740			
	DEED BOOK 1442 PG-222			
	FULL MARKET VALUE	52,245		
TOTAL TAX ---				794.68**
				DATE #1 09/30/26
				AMT DUE 794.68
***** 106.3-1-40 *****				
106.3-1-40	113 Osborne Hill Rd		ACCT 030009181	BILL 3285
Mitchell John T	210 1 Family Res		BAS STAR 41854	16,710
Mitchell Mary Sandra	Herkimer Centra 213001	15,200	School Tax	89,600 2,679.71
113 Osborne Hill Rd	W 12-1	89,600	Library Tax	89,600 101.67
Herkimer, NY 13350	Wl 4 12-1			
	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	182,857		
TOTAL TAX ---				2,281.62**
				DATE #1 09/30/26
				AMT DUE 2,281.62
***** 113.20-2-19 *****				
113.20-2-19	5499 State Route 5		ACCT 030022890	BILL 3286
Mizgala Mikkel P	210 1 Family Res		School Tax	47,600 1,423.60
5499 State Route 5	Herkimer Centra 213001	10,200	Library Tax	47,600 54.01
Herkimer, NY 13350	Nl 14 1 5	47,600		
	H G L R			
	FRNT 77.00 DPTH 150.00			
	BANK 813			
	EAST-0370138 NRTH-1528731			
	DEED BOOK 2023 PG-4597			
	FULL MARKET VALUE	97,143		
TOTAL TAX ---				1,477.61**
				DATE #1 09/30/26
				AMT DUE 1,477.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-31 *****				
113.83-4-31	260 Main Rd			ACCT 030014040
Mlinar Michele	483 Converted Re		School Tax	88,900
Butler Jason	Herkimer Centra 213001	7,700	Library Tax	88,900
204 Zoller Ave	#19	88,900		
Herkimer, NY 13350	S1 13 2 11A			
	Bldg L			
	FRNT 50.00 DPTH 77.00			
	EAST-0368669 NRTH-1528899			
	DEED BOOK 2025 PG-1379			
	FULL MARKET VALUE	181,429		
TOTAL TAX ---				2,759.65**
				DATE #1 09/30/26
				AMT DUE 2,759.65
***** 113.83-3-52 *****				
113.83-3-52	202 Zoller Ave			ACCT 030018870
Mlinar Neil	311 Res vac land		School Tax	1,000
204 Zoller Ave	Herkimer Centra 213001	1,000	Library Tax	1,000
Herkimer, NY 13350	S 54B	1,000		
	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	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 113.83-3-51 *****				
113.83-3-51	204 Zoller Ave			ACCT 030015660
Mlinar William J	210 1 Family Res		School Tax	59,000
Mlinar Michele M	Herkimer Centra 213001	9,500	Library Tax	59,000
204 Zoller Ave	S 54A	59,000		
Herkimer, NY 13350	S1 13 1 54A			
	H G L R			
	FRNT 66.00 DPTH 120.00			
	EAST-0369501 NRTH-1529209			
	DEED BOOK 741 PG-229			
	FULL MARKET VALUE	120,408		
TOTAL TAX ---				1,831.49**
				DATE #1 09/30/26
				AMT DUE 1,831.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-40 *****				
113.83-3-40	203 Zoller Ave		ACCT 030016620	BILL 3290
Molloy Kristina L	210 1 Family Res		School Tax	70,000 2,093.52
203 Zoller Ave	Herkimer Centra 213001	9,100	Library Tax	70,000 79.43
Herkimer, NY 13350	N1 13 1 34A	70,000		
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369407 NRTH-1529365			
	DEED BOOK 2017 PG-2058			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				2,172.95**
				DATE #1 09/30/26
				AMT DUE 2,172.95
***** 113.2-1-18.13 *****				
113.2-1-18.13	Fiddletown Rd		ACCT 030003300	BILL 3291
Monohan Family Irrevocable Tr	322 Rural vac>10		School Tax	20,000 598.15
Monohan Daniel C	Herkimer Centra 213001	20,000	Library Tax	20,000 22.69
4 N Otsego St	V/L	20,000		
Mohawk, NY 13407	FRNT 872.00 DPTH			
	ACRES 13.70			
	EAST-0365945 NRTH-1540978			
	DEED BOOK 2021 PG-1786			
	FULL MARKET VALUE	40,816		
TOTAL TAX ---				620.84**
				DATE #1 09/30/26
				AMT DUE 620.84
***** 114.1-2-14 *****				
114.1-2-14	814 Shells Bush Rd		ACCT 030003300	BILL 3292
Montana JoAnn	270 Mfg housing		ENH STAR 41834	31,500
Knoblauch Melissa	Herkimer Centra 213001	17,600	School Tax	31,500 942.09
814 Shells Bush Rd	S 5-4,5-7	31,500	Library Tax	31,500 35.74
Herkimer, NY 13350	S1 18 5-4,5-7			
	Trlr(1) G 2L			
	FRNT 200.00 DPTH 200.70			
	EAST-0374805 NRTH-1540438			
	DEED BOOK 1300 PG-645			
	FULL MARKET VALUE	64,286		
TOTAL TAX ---				35.74**
				DATE #1 09/30/26
				AMT DUE 35.74

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-22 *****				
113.20-2-22	5487 State Route 5		ACCT 030002640	BILL 3293
Montgomery Jodi L	210 1 Family Res		School Tax	57,700
5487 State Route 5	Herkimer Centra 213001	9,400	Library Tax	57,700
Herkimer, NY 13365	N 2	57,700		65.47
	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	117,755		
TOTAL TAX ---				1,791.13**
				DATE #1 09/30/26
				AMT DUE 1,791.13
***** 113.2-1-41.2 *****				
113.2-1-41.2	586 Folts Rd		ACCT 030000244	BILL 3294
Moore Celia D	322 Rural vac>10		School Tax	15,700
98 Silver Hill Rd	Herkimer Centra 213001	15,700	Library Tax	15,700
Concord, MA 01742	P Of E1 17 3	15,700		17.82
	V Land			
	ACRES 10.26			
	EAST-0365449 NRTH-1537442			
	DEED BOOK 850 PG-409			
	FULL MARKET VALUE	32,041		
TOTAL TAX ---				487.37**
				DATE #1 09/30/26
				AMT DUE 487.37
***** 113.2-1-42 *****				
113.2-1-42	586 Folts Rd		ACCT 030015840	BILL 3295
Moore Celia D	260 Seasonal res		School Tax	75,700
98 Silver Hill Rd	Herkimer Centra 213001	31,000	Library Tax	75,700
Concord, MA 01742	E 3A	75,700		85.90
	E1 17 3A			
	Sum H R			
	ACRES 13.10			
	EAST-0365257 NRTH-1537081			
	DEED BOOK 923 PG-92			
	FULL MARKET VALUE	154,490		
TOTAL TAX ---				2,349.89**
				DATE #1 09/30/26
				AMT DUE 2,349.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-74 *****				
113.20-2-74	126 Elm Ave			ACCT 030028140
Moreau Thomas E	210 1 Family Res		School Tax	BILL 3296
Moreau Carolyn	Herkimer Centra 213001	10,400	Library Tax	120,000 3,588.90
126 Elm Ave	#24,25	120,000		120,000 136.17
Herkimer, NY 13350	E1 14 1 93,94			
	H G 2Lots R			
	FRNT 100.00 DPTH 127.00			
	EAST-0371699 NRTH-1528857			
	DEED BOOK 2017 PG-1926			
	FULL MARKET VALUE	244,898		
TOTAL TAX ---				3,725.07**
				DATE #1 09/30/26
				AMT DUE 3,725.07
***** 114.3-2-18 *****				
114.3-2-18	293 Burt Rd			ACCT 030000110
Morgan Peter R	314 Rural vac<10		School Tax	BILL 3297
PO Box 356	Herkimer Centra 213001	12,000	Library Tax	12,000 358.89
Ilion, NY 13357	V/L	12,000		12,000 13.62
	FRNT 105.00 DPTH 210.00			
	EAST-0376657 NRTH-1534834			
	DEED BOOK 1623 PG-471			
	FULL MARKET VALUE	24,490		
TOTAL TAX ---				372.51**
				DATE #1 09/30/26
				AMT DUE 372.51
***** 113.1-1-39.1 *****				
113.1-1-39.1	403 McKennan Rd			ACCT 030000053
Morra Brock N	210 1 Family Res		School Tax	BILL 3298
403 McKennan Rd	Herkimer Centra 213001	18,700	Library Tax	76,900 2,299.88
Herkimer, NY 13350-4803	N 1-2	76,900		76,900 87.26
	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	156,939		
TOTAL TAX ---				2,387.14**
				DATE #1 09/30/26
				AMT DUE 2,387.14

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-27 *****				
113.20-2-27	5523 State Route 5		ACCT 030019290	BILL 3299
Morreale Stephen A	280 Res Multiple		School Tax	100,900 3,017.66
5523 State Route 5	Herkimer Centra 213001	15,500	Library Tax	100,900 114.49
Herkimer, NY 13350	,10	100,900		
	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	205,918		
TOTAL TAX ---				3,132.15**
				DATE #1 09/30/26
				AMT DUE 3,132.15
***** 114.1-2-2.3 *****				
114.1-2-2.3	839 Shells Bush Rd			BILL 3300
Morris Brian M	210 1 Family Res		BAS STAR 41854	16,710
Morris Donna L	Herkimer Centra 213001	25,000	School Tax	189,000 5,652.51
839 Shells Bush Rd	H G	189,000	Library Tax	189,000 214.46
Herkimer, NY 13350	FRNT 200.00 DPTH			
	ACRES 2.90			
	EAST-0375109 NRTH-1540866			
	DEED BOOK 1404 PG-534			
	FULL MARKET VALUE	385,714		
TOTAL TAX ---				5,367.22**
				DATE #1 09/30/26
				AMT DUE 5,367.22
***** 114.1-2-2.5 *****				
114.1-2-2.5	Shell Bush Rd			BILL 3301
Morris Family Trust Joe G	312 Vac w/imprv		School Tax	36,600 1,094.61
Morris Family Trust Arlene	Herkimer Centra 213001	1,600	Library Tax	36,600 41.53
867 Shells Bush Rd	P/B	36,600		
Herkimer, NY 13350	FRNT 250.10 DPTH			
	ACRES 2.00			
	EAST-0375413 NRTH-1540894			
	DEED BOOK 2019 PG-3219			
	FULL MARKET VALUE	74,694		
TOTAL TAX ---				1,136.14**
				DATE #1 09/30/26
				AMT DUE 1,136.14
***** 114.1-2-2.6 *****				
114.1-2-2.6	867 Shells Bush Rd			BILL 3302
Morris Family Trust Joe G	210 1 Family Res		School Tax	165,800 4,958.66
Morris Family Trust Arlene	Herkimer Centra 213001	12,800	Library Tax	165,800 188.14
867 Shells Bush Rd	H G	165,800		
Herkimer, NY 13350	FRNT 308.20 DPTH			
	ACRES 2.50			
	EAST-0375684 NRTH-1540947			
	DEED BOOK 2019 PG-3219			
	FULL MARKET VALUE	338,367		
TOTAL TAX ---				5,146.80**
				DATE #1 09/30/26
				AMT DUE 5,146.80

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-23.1 *****				
114.1-2-23.1	725 Shells Bush Rd		ACCT 030026790	BILL 3303
Morris Family Trust Joe G	322 Rural vac>10		School Tax	37,500
Morris Family Trust Arlene	Herkimer Centra 213001	37,500	Library Tax	42.55
867 Shells Bush Rd	S 6	37,500		
Herkimer, NY 13350	S1 18 6			
	Farm Land L			
	ACRES 71.50			
	EAST-0376723 NRTH-1539318			
	DEED BOOK 2019 PG-3219			
	FULL MARKET VALUE	76,531		
TOTAL TAX ---				1,164.08**
				DATE #1 09/30/26
				AMT DUE 1,164.08
***** 114.1-2-23.2 *****				
114.1-2-23.2	884 Shells Bush Rd		BAS STAR 41854	BILL 3304
Morris Nathan	210 1 Family Res		School Tax	16,710
Morris Melissa	Herkimer Centra 213001	19,900	Library Tax	4,441.26
884 Shells Bush Rd	ACRES 2.26	148,500		168.51
Herkimer, NY 13350	EAST-0376082 NRTH-1540528			
	FULL MARKET VALUE	303,061		
TOTAL TAX ---				4,110.01**
				DATE #1 09/30/26
				AMT DUE 4,110.01
***** 113.74-1-18 *****				
113.74-1-18	194 Folts Rd		ACCT 030015930	BILL 3305
Mosher Elizabeth K	210 1 Family Res		ENH STAR 41834	47,790
194 Folts Rd	Herkimer Centra 213001	12,200	School Tax	1,899.12
Herkimer, NY 13350	Life Use Elizabeth Mosher	63,500	Library Tax	72.05
	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	129,592		
TOTAL TAX ---				637.17**
				DATE #1 09/30/26
				AMT DUE 637.17
***** 113.74-1-4.2 *****				
113.74-1-4.2	203 Folts Rd		ACCT 030000368	BILL 3306
Mower Ronald	210 1 Family Res		ENH STAR 41834	47,790
Mower Karen	Herkimer Centra 213001	19,400	School Tax	1,893.14
203 Folts Rd	Trlr G S L	63,300	Library Tax	71.83
Herkimer, NY 13350	ACRES 1.80			
	EAST-0364581 NRTH-1530888			
	DEED BOOK 773 PG-602			
	FULL MARKET VALUE	129,184		
TOTAL TAX ---				630.97**
				DATE #1 09/30/26
				AMT DUE 630.97

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-5 *****				
113.83-1-5	404 West St		ACCT 030002190	BILL 3307
Mula James	210 1 Family Res		ENH STAR 41834	47,790
Mula John	Herkimer Centra 213001	9,500	School Tax	2,093.52
C/O Rosalie Mula	Life V & R Mula	70,000	Library Tax	79.43
404 West St	Life Use V&r Mula			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 162.00			
	EAST-0367027 NRTH-1530384			
	DEED BOOK 824 PG-705			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				838.95**
				DATE #1 09/30/26
				AMT DUE 838.95
***** 113.83-1-4 *****				
113.83-1-4	408 West St		ACCT 030002160	BILL 3308
Mula James P	210 1 Family Res		ENH STAR 41834	47,790
Mula Joellen M	Herkimer Centra 213001	9,500	School Tax	2,063.61
408 West St	Ax Map 1188	69,000	Library Tax	78.30
Herkimer, NY 13350	E1 12 14 10			
	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	140,816		
TOTAL TAX ---				807.91**
				DATE #1 09/30/26
				AMT DUE 807.91
***** 113.4-1-21.3 *****				
113.4-1-21.3	439 Pine Grove Rd		ACCT 030000241	BILL 3309
Munio Benjamin C	210 1 Family Res		BAS STAR 41854	16,710
439 Pine Grove Rd	Herkimer Centra 213001	45,600	School Tax	2,582.75
Herkimer, NY 13350	P Of W1 18 9A	86,358	Library Tax	97.99
	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	176,241		
TOTAL TAX ---				2,180.98**
				DATE #1 09/30/26
				AMT DUE 2,180.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-68 *****					
113.83-3-68	259 Main Rd			ACCT 030012690	BILL 3310
Murphy Deana A	210 1 Family Res		BAS STAR 41854		16,710
259 Main Rd	Herkimer Centra 213001	9,400	School Tax	68,300	2,042.68
Herkimer, NY 13350	N1 13 1 41	68,300	Library Tax	68,300	77.50
	H G L R				
	FRNT 60.00 DPTH 130.00				
	EAST-0368735 NRTH-1529138				
	DEED BOOK 1318 PG-692				
	FULL MARKET VALUE	139,388			
TOTAL TAX ---					1,620.43**
				DATE #1	09/30/26
				AMT DUE	1,620.43
***** 113.83-3-1 *****					
113.83-3-1	152 Pine Grove Rd			ACCT 030016200	BILL 3311
Murphy Gerald R	210 1 Family Res		ENH STAR 41834		47,790
Murphy Barbara	Herkimer Centra 213001	10,000	School Tax	54,300	1,623.98
152 Pine Grove Rd	E 2	54,300	Library Tax	54,300	61.62
Herkimer, NY 13350	E1 13 1 2				
	H L R				
	FRNT 68.00 DPTH 158.05				
	EAST-0368637 NRTH-1530023				
	DEED BOOK 00606 PG-00381				
	FULL MARKET VALUE	110,816			
TOTAL TAX ---					351.60**
				DATE #1	09/30/26
				AMT DUE	351.60
***** 113.83-3-31 *****					
113.83-3-31	109 Zoller Ave			ACCT 030005460	BILL 3312
Murphy James P	210 1 Family Res		School Tax	70,000	2,093.52
Murphy Robert J	Herkimer Centra 213001	9,100	Library Tax	70,000	79.43
115 Zoller Ave	#30	70,000			
Herkimer, NY 13350-1434	N1 13 1 26				
	H G S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0368913 NRTH-1529415				
	DEED BOOK 2025 PG-1503				
	FULL MARKET VALUE	142,857			
TOTAL TAX ---					2,172.95**
				DATE #1	09/30/26
				AMT DUE	2,172.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-32 *****				
113.83-3-32	111 Zoller Ave		ACCT 030016080	BILL 3313
Murphy James P	210 1 Family Res		School Tax	106,800
Murphy Linda A	Herkimer Centra 213001	9,100	Library Tax	106,800
111 Zoller Ave	#31	106,800		
Herkimer, NY 13350	N1 13 1 27A			
	H S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0368962 NRTH-1529410			
	DEED BOOK 835 PG-578			
	FULL MARKET VALUE	217,959		
TOTAL TAX ---				3,315.31**
				DATE #1 09/30/26
				AMT DUE 3,315.31
***** 113.83-3-33 *****				
113.83-3-33	Zoller Ave		ACCT 030016110	BILL 3314
Murphy James P	312 Vac w/imprv		School Tax	15,100
Murphy Linda A	Herkimer Centra 213001	800	Library Tax	15,100
111 Zoller Ave	#32	15,100		
Herkimer, NY 13350	N1 13 1 27B			
	Sp S Lot			
	FRNT 50.00 DPTH 120.00			
	EAST-0369011 NRTH-1529404			
	DEED BOOK 835 PG-578			
	FULL MARKET VALUE	30,816		
TOTAL TAX ---				468.73**
				DATE #1 09/30/26
				AMT DUE 468.73
***** 113.83-1-24 *****				
113.83-1-24	311 Palisade St		ACCT 030022230	BILL 3315
Murphy Living Trust Robert D	210 1 Family Res		School Tax	91,000
311 Palisade St	Herkimer Centra 213001	13,300	Library Tax	91,000
Herkimer, NY 13350	W1 12 11 8,9	91,000		
	H G 2L S R			
	FRNT 150.00 DPTH 162.00			
	EAST-0367248 NRTH-1530182			
	DEED BOOK 1289 PG-622			
	FULL MARKET VALUE	185,714		
TOTAL TAX ---				2,824.84**
				DATE #1 09/30/26
				AMT DUE 2,824.84

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-34 *****				
113.83-3-34	115 Zoller Ave		ACCT 030012780	BILL 3316
Murphy Robert	210 1 Family Res		School Tax	50,300
Murphy Jacqueline	Herkimer Centra 213001	9,100	Library Tax	50,300
115 Zoller Ave	#33	50,300		57.08
Herkimer, NY 13350	N1 13 1 28			
	H & Lot R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369059 NRTH-1529401			
	DEED BOOK 2019 PG-733			
	FULL MARKET VALUE	102,653		
TOTAL TAX ---				1,561.43**
				DATE #1 09/30/26
				AMT DUE 1,561.43
***** 114.1-2-7 *****				
114.1-2-7	831 Shells Bush Rd		ACCT 030000081	BILL 3317
Muthig Lori A	210 1 Family Res		School Tax	87,100
831 Shells Bush Rd	Herkimer Centra 213001	12,500	Library Tax	87,100
Herkimer, NY 13350	N1 16 12-2	87,100		98.83
	H G S L R			
	FRNT 200.00 DPTH 107.00			
	EAST-0375014 NRTH-1540702			
	DEED BOOK 2017 PG-5093			
	FULL MARKET VALUE	177,755		
TOTAL TAX ---				2,703.77**
				DATE #1 09/30/26
				AMT DUE 2,703.77
***** 106.4-3-7.11 *****				
106.4-3-7.11	Smith Rd		ACCT 030000463	BILL 3318
Nagele Jason	312 Vac w/imprv		School Tax	25,000
373 Smith Rd	Herkimer Centra 213001	15,000	Library Tax	25,000
Herkimer, NY 13350	Doublewide	25,000		28.37
	FRNT 1410.00 DPTH			
	ACRES 14.20			
MAY BE SUBJECT TO PAYMENT	EAST-0368621 NRTH-1543818			
UNDER AGDIST LAW TIL 2030	DEED BOOK 2026 PG-1403			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-7.5 *****				
106.4-3-7.5	373 Smith Rd		ACCT 030000463	BILL 3319
Nagele Mark A	240 Rural res		AG MKTS L 41720	23,801
373 Smith Rd	Herkimer Centra 213001	55,400	School Tax	3,194.09
Herkimer, NY 13350	Doublewide	130,600	Library Tax	121.19
	FRNT 901.00 DPTH			
	ACRES 53.40			
MAY BE SUBJECT TO PAYMENT	EAST-0368490 NRTH-1545419			
UNDER AGDIST LAW TIL 2030	DEED BOOK 2020 PG-807			
	FULL MARKET VALUE	266,531		
TOTAL TAX ---				3,315.28**
				DATE #1 09/30/26
				AMT DUE 3,315.28
***** 113.4-1-26 *****				
113.4-1-26	346 Pine Grove Rd		ACCT 030000129	BILL 3320
Nasypany Alan M	210 1 Family Res		ENH STAR 41834	47,790
346 Pine Grove Rd	Herkimer Centra 213001	19,600	School Tax	3,355.62
Herkimer, NY 13350	E1 201-1	112,200	Library Tax	127.32
	Trailer Tsp & Land			
	ACRES 3.00			
	EAST-0371295 NRTH-1532839			
	DEED BOOK 1076 PG-736			
	FULL MARKET VALUE	228,980		
TOTAL TAX ---				2,148.94**
				DATE #1 09/30/26
				AMT DUE 2,148.94
***** 114.3-2-60 *****				
114.3-2-60	170 Nasypany Rd			BILL 3321
Nasypany Brett	210 1 Family Res		School Tax	2,135.39
170 Nasypany Rd	Herkimer Centra 213001	1,400	Library Tax	81.02
Herkimer, NY 13350	H G	71,400		
	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	145,714		
TOTAL TAX ---				2,216.41**
				DATE #1 09/30/26
				AMT DUE 2,216.41
***** 114.3-2-14 *****				
114.3-2-14	114 Nasypany Rd		ACCT 030000080	BILL 3322
Nasypany Brett R	210 1 Family Res		School Tax	2,180.25
170 Nasypany Rd	Herkimer Centra 213001	11,600	Library Tax	82.72
Herkimer, NY 13350	N1 18 5-12	72,900		
	H G Cp S L R			
	FRNT 170.00 DPTH 105.00			
	EAST-0376451 NRTH-1535018			
	DEED BOOK 2025 PG-1963			
	FULL MARKET VALUE	148,776		
TOTAL TAX ---				2,262.97**
				DATE #1 09/30/26
				AMT DUE 2,262.97

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-25 *****				
113.4-1-25	358 Pine Grove Rd			ACCT 030016650 BILL 3323
Nasypany George	311 Res vac land		School Tax	12,900 385.81
Alan Nasypany	Herkimer Centra 213001	12,900	Library Tax	12,900 14.64
346 Pine Grove Rd	E 1	12,900		
Herkimer, NY 13350	E1 20 1			
	V/L			
	ACRES 2.00			
	EAST-0371478 NRTH-1532936			
	DEED BOOK 00444 PG-00351			
	FULL MARKET VALUE	26,327		
TOTAL TAX ---				400.45**
				DATE #1 09/30/26
				AMT DUE 400.45
***** 114.3-2-57 *****				
114.3-2-57	154 Nasypany Rd			ACCT 030000340 BILL 3324
Nasypany Robert	210 1 Family Res		BAS STAR 41854	16,710
Nasypany Katherine L	Herkimer Centra 213001	21,100	School Tax	100,100 2,993.74
154 Nasypany Rd	Rear 56 On Nasypany Drive	100,100	Library Tax	100,100 113.59
Herkimer, NY 13350	P Of N1 18 5,6-1			
	H Gar Sp L R			
	ACRES 3.50 BANK 035			
	EAST-0376697 NRTH-1535758			
	DEED BOOK 756 PG-350			
	FULL MARKET VALUE	204,286		
TOTAL TAX ---				2,607.57**
				DATE #1 09/30/26
				AMT DUE 2,607.57
***** 113.1-1-94 *****				
113.1-1-94	378 McKennan Rd			BILL 3325
Nemyj Lori	210 1 Family Res		ENH STAR 41834	47,790
378 McKennan Rd	Herkimer Centra 213001	12,400	School Tax	60,500 1,809.40
Frankfort, NY 13340	H G(2) LS2	60,500	Library Tax	60,500 68.65
	FRNT 100.00 DPTH 219.00			
	ACRES 0.50			
	EAST-0348105 NRTH-1539606			
	FULL MARKET VALUE	123,469		
TOTAL TAX ---				544.05**
				DATE #1 09/30/26
				AMT DUE 544.05

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-53 *****				
113.1-1-53	468 McKennan Rd			ACCT 030017970 BILL 3326
Netti Michael&Barbara	210 1 Family Res		ENH STAR 41834	47,790
Netti Brian	Herkimer Centra 213001	26,200	School Tax	3,792.27
468 McKennan Rd	W 5F	126,800	Library Tax	143.88
Herkimer, NY 13350	W1 7 5F			
	H G Tsp S L R			
	ACRES 7.80			
	EAST-0348538 NRTH-1537949			
	DEED BOOK 2023 PG-1545			
	FULL MARKET VALUE	258,776		
TOTAL TAX ---				2,602.15**
				DATE #1 09/30/26
				AMT DUE 2,602.15
***** 113.65-1-3.2 *****				
113.65-1-3.2	3005 State Route 28			ACCT 030000373 BILL 3327
Netti Salvatore	484 1 use sm bld		School Tax	2,817.28
114 Folts Rd	Herkimer Centra 213001	22,700	Library Tax	106.89
Herkimer, NY 13350	P Of Wz 6A 21	94,200		
	Bldg-Pole Barn L C			
	FRNT 263.00 DPTH 194.50			
	EAST-0362072 NRTH-1534579			
	DEED BOOK 1537 PG-821			
	FULL MARKET VALUE	192,245		
TOTAL TAX ---				2,924.17**
				DATE #1 09/30/26
				AMT DUE 2,924.17
***** 113.82-1-40 *****				
113.82-1-40	114 Folts Rd			ACCT 030023100 BILL 3328
Netti Salvatore	210 1 Family Res		BAS STAR 41854	16,710
Netti Kathleen A	Herkimer Centra 213001	15,500	School Tax	2,691.67
114 Folts Rd	E 18	90,000	Library Tax	102.12
Herkimer, NY 13350	E1 11 1 18			
	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	183,673		
TOTAL TAX ---				2,294.04**
				DATE #1 09/30/26
				AMT DUE 2,294.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-28 *****				
113.82-1-28	162 Folts Rd		ACCT 030017580	BILL 3329
Netti Theodore	210 1 Family Res		School Tax	57,000
162 Folts Rd	Herkimer Centra 213001	12,500	Library Tax	57,000
Herkimer, NY 13350	E1 11 1 7	57,000		64.68
	H G L R			
	FRNT 59.00 DPTH 170.50			
	EAST-0365326 NRTH-1530334			
	DEED BOOK 2019 PG-5763			
	FULL MARKET VALUE	116,327		
TOTAL TAX ---				1,769.41**
				DATE #1 09/30/26
				AMT DUE 1,769.41
***** 113.2-1-43 *****				
113.2-1-43	386 Shells Bush Rd		ACCT 030012210	BILL 3330
Nichols Scott C	210 1 Family Res		School Tax	162,400
Nichols Lori A	Herkimer Centra 213001	26,300	Library Tax	162,400
386 Shells Bush Rd	S 4	162,400		184.28
Herkimer, NY 13350	S1 17 4			
	H Bldgs G S L R			
	ACRES 7.90			
	EAST-0366307 NRTH-1538659			
	DEED BOOK 904 PG-388			
	FULL MARKET VALUE	331,429		
TOTAL TAX ---				5,041.25**
				DATE #1 09/30/26
				AMT DUE 5,041.25
***** 113.83-1-38 *****				
113.83-1-38	107 West St		ACCT 030012540	BILL 3331
Nichols Timothy	210 1 Family Res		School Tax	60,700
9866 Sessions Rd	Herkimer Centra 213001	10,500	Library Tax	60,700
New Hartford, NY 13413	# 135,P136	60,700		68.88
	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	123,878		
TOTAL TAX ---				1,884.26**
				DATE #1 09/30/26
				AMT DUE 1,884.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 112.4-1-1.1 *****				
112.4-1-1.1	255 Sokol Rd			ACCT 030024120 BILL 3332
Nizana Solar LLC	312 Vac w/imprv		School Tax	155,000 4,635.66
188 Sokol Rd	Herkimer Centra 213001	128,800	Library Tax	155,000 175.88
Herkimer, NY 13350	W1 7 6	155,000		
	Farm B(7) L			
	ACRES 180.90			
	EAST-0347380 NRTH-1535325			
	DEED BOOK 2023 PG-2947			
	FULL MARKET VALUE	316,327		
			TOTAL TAX ---	4,811.54**
			DATE #1	09/30/26
			AMT DUE	4,811.54
***** 113.3-1-22 *****				
113.3-1-22	976 Steuben Hill Rd			ACCT 030022350 BILL 3333
Noble Donald	210 1 Family Res		School Tax	162,000 4,845.01
Noble Amber	Herkimer Centra 213001	16,600	Library Tax	162,000 183.82
976 Steuben Hill Rd	E 6-6	162,000		
Herkimer, NY 13350	E1 8 6-6			
	H G L R			
	FRNT 153.00 DPTH 238.00			
	EAST-0357836 NRTH-1532425			
	DEED BOOK 2020 PG-5727			
	FULL MARKET VALUE	330,612		
			TOTAL TAX ---	5,028.83**
			DATE #1	09/30/26
			AMT DUE	5,028.83
***** 114.3-2-9.5 *****				
114.3-2-9.5	Burt Rd			BILL 3334
Nolt Nathan	314 Rural vac<10		School Tax	16,700 499.45
610 Pine Grove Rd	Herkimer Centra 213001	16,700	Library Tax	16,700 18.95
Herkimer, NY 13350	FRNT 384.00 DPTH	16,700		
	ACRES 6.80			
	EAST-0375726 NRTH-1535309			
	DEED BOOK 2024 PG-288			
	FULL MARKET VALUE	34,082		
			TOTAL TAX ---	518.40**
			DATE #1	09/30/26
			AMT DUE	518.40
***** 114.3-2-9.2 *****				
114.3-2-9.2	610 Pine Grove Rd			ACCT 030000381 BILL 3335
Nolt Nathan B	120 Field crops		School Tax	154,100 4,608.74
610 Pine Grove Rd	Herkimer Centra 213001	74,400	Library Tax	154,100 174.86
Herkimer, NY 13365	P Of E1 18 12	154,100		
	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	314,490		
			TOTAL TAX ---	4,783.60**
			DATE #1	09/30/26
			AMT DUE	4,783.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-22.1 *****				
113.1-1-22.1	3350 State Route 28			ACCT 030006420 BILL 3336
Novak Perry	210 1 Family Res		ENH STAR 41834	47,790
3350 State Route 28	Herkimer Centra 213001	28,000	School Tax	2,631.86
Herkimer, NY 13350	W 8	88,000	Library Tax	99.86
	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	179,592		
TOTAL TAX ---				1,397.72**
				DATE #1 09/30/26
				AMT DUE 1,397.72
***** 113.2-1-21.2 *****				
113.2-1-21.2	State Route 28			ACCT 030000138 BILL 3337
Novak Perry	105 Vac farmland		School Tax	1,000
3350 State Route 28	Herkimer Centra 213001	1,000	Library Tax	29.91
Herkimer, NY 13350	E1 6 10-1	1,000		1.13
	V Land			
	FRNT 17.30 DPTH			
	ACRES 0.47			
	EAST-0361981 NRTH-1541101			
	DEED BOOK 2020 PG-2815			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04
***** 113.1-1-22.3 *****				
113.1-1-22.3	3378 State Route 28			ACCT 0300000516 BILL 3338
Novak Perry L	312 Vac w/imprv		School Tax	22,000
Novak Kathleen	Herkimer Centra 213001	10,000	Library Tax	657.96
3350 State Route 28	Trlr	22,000		24.96
Herkimer, NY 13350	FRNT 407.00 DPTH			
	ACRES 1.00			
	EAST-0361495 NRTH-1541550			
	DEED BOOK 1361 PG-803			
	FULL MARKET VALUE	44,898		
TOTAL TAX ---				682.92**
				DATE #1 09/30/26
				AMT DUE 682.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-29 *****				
113.57-1-29	3031 State Route 28			ACCT 030007320 BILL 3339
Noyes Althea P	210 1 Family Res		ENH STAR 41834	47,790
Gifford Kevin P	Herkimer Centra 213001	20,700	School Tax	2,494.28
1984 State Route 5S	W 1	83,400	Library Tax	94.64
Little Falls, NY 13365	W2 6A 3 1			
	H G S L R			
	FRNT 138.00 DPTH 127.00			
	EAST-0362144 NRTH-1535062			
	DEED BOOK 1530 PG-573			
	FULL MARKET VALUE	170,204		
TOTAL TAX ---				1,254.92**
				DATE #1 09/30/26
				AMT DUE 1,254.92
***** 113.2-1-33.1 *****				
113.2-1-33.1	196 Shells Bush Rd			ACCT 030000208 BILL 3340
Nudo Judy A	240 Rural res		ENH STAR 41834	47,790
196 Shells Bush Rd	Herkimer Centra 213001	29,800	School Tax	2,829.25
Herkimer, NY 13350-9770	P Of E1 17 2	94,600	Library Tax	107.34
	H & Land			
	ACRES 11.30			
	EAST-0364220 NRTH-1537193			
	DEED BOOK 1188 PG-991			
	FULL MARKET VALUE	193,061		
TOTAL TAX ---				1,602.59**
				DATE #1 09/30/26
				AMT DUE 1,602.59
***** 113.2-1-33.3 *****				
113.2-1-33.3	208 Shells Bush Rd			ACCT 030000279 BILL 3341
Nudo William J	270 Mfg housing		School Tax	1,040.78
Nudo Judy A	Herkimer Centra 213001	18,000	Library Tax	39.49
208 Shells Bush Rd	P Of E1 17 2	34,800		
Herkimer, NY 13350-9770	Trailer Bldg(1)1			
	FRNT 344.00 DPTH 121.00			
	BANK 035			
	EAST-0363857 NRTH-1537273			
	DEED BOOK 822 PG-235			
	FULL MARKET VALUE	71,020		
TOTAL TAX ---				1,080.27**
				DATE #1 09/30/26
				AMT DUE 1,080.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-19 *****				
113.72-1-19	1009 Highland Ave		ACCT 030018600	BILL 3342
Oblich Charles	311 Res vac land		100	2.99
Oblich Brandy	Herkimer Centra 213001	100	School Tax	
1011 Highland Ave	#21	100	Library Tax	0.11
Herkimer, NY 13350	W2 4A 1 21			
	V L L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358835 NRTH-1531658			
	DEED BOOK 2026 PG-1510			
	FULL MARKET VALUE	204		
TOTAL TAX ---				3.10**
DATE #1				09/30/26
AMT DUE				3.10
***** 113.72-1-20 *****				
113.72-1-20	1011 Highland Ave		ACCT 030018360	BILL 3343
Oblich Charles	311 Res vac land		100	2.99
Oblich Brandy	Herkimer Centra 213001	100	School Tax	
1011 Highland Ave	#20	100	Library Tax	0.11
Herkimer, NY 13350	W2 4A 1 20			
	V L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358790 NRTH-1531680			
	DEED BOOK 2026 PG-1510			
	FULL MARKET VALUE	204		
TOTAL TAX ---				3.10**
DATE #1				09/30/26
AMT DUE				3.10
***** 113.72-1-21 *****				
113.72-1-21	1011 Highland Ave		ACCT 030018390	BILL 3344
Oblich Charles	210 1 Family Res		40,000	1,196.30
Oblich Brandy	Herkimer Centra 213001	9,000	School Tax	
1011 Highland Ave	#19	40,000	Library Tax	45.39
Herkimer, NY 13350	W2 4A 1 19			
	H G L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0358747 NRTH-1531709			
	DEED BOOK 2026 PG-1509			
	FULL MARKET VALUE	81,633		
TOTAL TAX ---				1,241.69**
DATE #1				09/30/26
AMT DUE				1,241.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-27 *****				
113.2-1-27	139 Shells Bush Rd			ACCT 030001950 BILL 3345
	210 1 Family Res		ENH STAR 41834	47,790
Obreza Irrevocable Trust Marie	Herkimer Centra 213001	11,100	School Tax	2,619.89
Fetterman-Obreza Catherine	W 2-7	87,600	Library Tax	99.40
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	178,776		
TOTAL TAX ---				1,385.29**
				DATE #1 09/30/26
				AMT DUE 1,385.29
***** 113.2-1-33.2 *****				
113.2-1-33.2	Shells Bush Rd			ACCT 030000247 BILL 3346
	311 Res vac land		School Tax	2,700 80.75
Obreza Irrevocable Trust Marie	Herkimer Centra 213001	2,700	Library Tax	2,700 3.06
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	5,510		
TOTAL TAX ---				83.81**
				DATE #1 09/30/26
				AMT DUE 83.81
***** 113.57-1-23 *****				
113.57-1-23	113 Willis Ave			ACCT 030015180 BILL 3347
	210 1 Family Res		ENH STAR 41834	47,790
Oconnel Garry G	Herkimer Centra 213001	15,500	School Tax	2,195.21
Shirley Edgett	#18	73,400	Library Tax	73,400 83.29
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	149,796		
TOTAL TAX ---				944.50**
				DATE #1 09/30/26
				AMT DUE 944.50

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-34.2 *****				
113.1-1-34.2	527 Baum Rd			ACCT 030000269 BILL 3348
Okusko Charles	210 1 Family Res		ENH STAR 41834	47,790
Okusko Carol	Herkimer Centra 213001	23,200	School Tax	3,768.34
PO Box 583	P Of N1 5 6-1	126,000	Library Tax	142.97
Ilion, NY 13357	Hg & Lot R			
	ACRES 5.40			
	EAST-0350078 NRTH-1541507			
	DEED BOOK 930 PG-248			
	FULL MARKET VALUE	257,143		
TOTAL TAX ---				2,577.31**
				DATE #1 09/30/26
				AMT DUE 2,577.31
***** 113.3-1-56 *****				
113.3-1-56	750 McKennan Rd			ACCT 030002370 BILL 3349
Oldfield Angeline	270 Mfg housing		School Tax	927.13
Oldfield Kerry A	Herkimer Centra 213001	19,200	Library Tax	35.18
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 2025 PG-3208			
	FULL MARKET VALUE	63,265		
TOTAL TAX ---				962.31**
				DATE #1 09/30/26
				AMT DUE 962.31
***** 113.3-1-1.2 *****				
113.3-1-1.2	1059 Steuben Hill Rd			ACCT 030000317 BILL 3350
Orcutt Kimberly	210 1 Family Res		School Tax	1,914.08
1059 Steuben Hill Rd	Herkimer Centra 213001	16,200	Library Tax	72.62
Herkimer, NY 13350	P Of W1 8 2	64,000		
	H G Lot			
	FRNT 298.00 DPTH 233.00			
	ACRES 0.76			
	EAST-0356540 NRTH-1533482			
	DEED BOOK 2021 PG-3655			
	FULL MARKET VALUE	130,612		
TOTAL TAX ---				1,986.70**
				DATE #1 09/30/26
				AMT DUE 1,986.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-25.1 *****				
113.1-1-25.1	1399 Steuben Hill Rd			ACCT 030007380 BILL 3351
Orion Capital Group LLC	322 Rural vac>10		School Tax	27,300 816.47
34 Charles St	Herkimer Centra 213001	27,300	Library Tax	27,300 30.98
Herkimer, NY 13350	S 17	27,300		
	P Of 51 6 17			
	Storage			
	ACRES 33.00			
	EAST-0353234 NRTH-1538902			
	DEED BOOK 2022 PG-3763			
	FULL MARKET VALUE	55,714		
TOTAL TAX ---				847.45**
				DATE #1 09/30/26
				AMT DUE 847.45
***** 113.4-1-27 *****				
113.4-1-27	357 Pine Grove Rd			ACCT 030025680 BILL 3352
Ortlieb Irrevocable Trust Chey	210 1 Family Res		ENH STAR 41834	47,790
Hobart Loreen	Herkimer Centra 213001	17,600	School Tax	103,000 3,080.47
357 Pine Grove Rd	W 21-1	103,000	Library Tax	103,000 116.88
Herkimer, NY 13350	W1 17 21-1			
	H G Sp Bldg L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0371131 NRTH-1533177			
	DEED BOOK 2020 PG-2763			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				1,863.35**
				DATE #1 09/30/26
				AMT DUE 1,863.35
***** 114.3-2-31.2 *****				
114.3-2-31.2	439 Smalls Bush Rd			ACCT 030000320 BILL 3353
Orts Katherine L	210 1 Family Res		ENH STAR 41834	47,790
439 Smalls Bush Rd	Herkimer Centra 213001	18,500	School Tax	127,600 3,816.19
Herkimer, NY 13350	P Of N1 20 5	127,600	Library Tax	127,600 144.79
	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	260,408		
TOTAL TAX ---				2,626.98**
				DATE #1 09/30/26
				AMT DUE 2,626.98

STATE OF NEW YORK
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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1152
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-45 *****				
113.3-1-45	618 McKennan Rd			ACCT 030014730 BILL 3354
Osterhoudt Michael	210 1 Family Res		School Tax	106,800 3,194.12
Rice Sara	Herkimer Centra 213001	16,900	Library Tax	106,800 121.19
618 McKennan Rd	W 7-3	106,800		
Herkimer, NY 13350	W1 8 7-3			
	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	217,959		
TOTAL TAX ---				3,315.31**
				DATE #1 09/30/26
				AMT DUE 3,315.31
***** 113.57-1-36 *****				
113.57-1-36	118 Willis Ave			ACCT 030015330 BILL 3355
Overholt James	210 1 Family Res		ENH STAR 41834	47,790
Overholt Susan L	Herkimer Centra 213001	17,400	School Tax	79,100 2,365.68
118 Willis Ave	#28	79,100	Library Tax	79,100 89.76
Herkimer, NY 13350	N2 6A 4 7			
	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	161,429		
TOTAL TAX ---				1,121.44**
				DATE #1 09/30/26
				AMT DUE 1,121.44
***** 113.2-1-28 *****				
113.2-1-28	129 Shells Bush Rd			ACCT 030000030 BILL 3356
Oyer David	210 1 Family Res		School Tax	112,100 3,352.63
Oyer Carol	Herkimer Centra 213001	12,300	Library Tax	112,100 127.20
129 Shells Bush Rd	W 2-5	112,100		
Herkimer, NY 13350	W1 17 2-5			
	H Cp Gar TSP			
	FRNT 145.00 DPTH 142.00			
	BANK 184			
	EAST-0362765 NRTH-1536469			
	DEED BOOK 676 PG-934			
	FULL MARKET VALUE	228,776		
TOTAL TAX ---				3,479.83**
				DATE #1 09/30/26
				AMT DUE 3,479.83

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-86 *****				
113.1-1-86	3175 State Route 28		ACCT 030027390	BILL 3357
Palczynski Francis M II	210 1 Family Res			16,710
Palczynski Letha W	Herkimer Centra 213001	17,400	BAS STAR 41854	3,388.52
3175 State Route 28	W 16-1	113,300	School Tax	128.56
Herkimer, NY 13350	W1 6 16-1		Library Tax	
	H G (S)2 L R			
	FRNT 200.00 DPTH 198.40			
	EAST-0361700 NRTH-1537796			
	DEED BOOK 2025 PG-108			
	FULL MARKET VALUE	231,224		
TOTAL TAX ---				3,017.32**
				DATE #1 09/30/26
				AMT DUE 3,017.32
***** 113.3-1-39 *****				
113.3-1-39	841 McKennan Rd		ACCT 030025141	BILL 3358
Palmer Aaron P	210 1 Family Res			16,710
Palmer Joanne Z	Herkimer Centra 213001	12,900	BAS STAR 41854	2,742.51
841 McKennan Rd	E 5-2	91,700	School Tax	104.05
Herkimer, NY 13350	E1 8 5-2		Library Tax	
	H G L R			
	FRNT 100.00 DPTH 228.65			
	EAST-0355230 NRTH-1534129			
	DEED BOOK 1466 PG-281			
	FULL MARKET VALUE	187,143		
TOTAL TAX ---				2,346.81**
				DATE #1 09/30/26
				AMT DUE 2,346.81
***** 113.83-2-24 *****				
113.83-2-24	106 W Carney Ave		ACCT 030011970	BILL 3359
Palmieri Joseph W	210 1 Family Res			47,790
Palmieri Deborah J	Herkimer Centra 213001	11,100	ENH STAR 41834	1,914.08
106 Carney Ave	N1 12 8 2,3	64,000	School Tax	72.62
Herkimer, NY 13350	H G 2L R		Library Tax	
	FRNT 105.00 DPTH 150.00			
	BANK 023			
	EAST-0367990 NRTH-1529666			
	DEED BOOK 887 PG-337			
	FULL MARKET VALUE	130,612		
TOTAL TAX ---				652.70**
				DATE #1 09/30/26
				AMT DUE 652.70

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-35 *****				
113.83-1-35	111 West St			ACCT 030006030 BILL 3360
Palmisano Alexa R	210 1 Family Res		School Tax	36,100 1,079.66
111 West St	Herkimer Centra 213001	9,900	Library Tax	36,100 40.96
Herkimer, NY 13350	#138,139	36,100		
	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	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62
***** 113.57-1-10 *****				
113.57-1-10	3036 State Route 28			ACCT 030014700 BILL 3361
PALS XI LLC	431 Auto dealer		School Tax	895,500 26,782.13
3036 State Route 28	Herkimer Centra 213001	103,000	Library Tax	895,500 1,016.14
Herkimer, NY 13350	E2 6A 7 6 & Rr	895,500		
	Bldg & 2 Lots C			
	ACRES 3.30			
	EAST-0362508 NRTH-1535097			
	DEED BOOK 1439 PG-874			
	FULL MARKET VALUE	1827,551		
TOTAL TAX ---				27,798.27**
				DATE #1 09/30/26
				AMT DUE 27,798.27
***** 113.3-1-79.2 *****				
113.3-1-79.2	981 Steuben Hill Rd			ACCT 030000155 BILL 3362
Panko Joseph B	210 1 Family Res		ENH STAR 41834	47,790
981 Steuben Hill Rd	Herkimer Centra 213001	14,600	School Tax	96,300 2,880.09
Herkimer, NY 13350	W1 8 11-3	96,300	Library Tax	96,300 109.27
	H G L R			
	FRNT 175.00 DPTH 166.50			
	EAST-0357622 NRTH-1532281			
	DEED BOOK 1545 PG-797			
	FULL MARKET VALUE	196,531		
TOTAL TAX ---				1,655.36**
				DATE #1 09/30/26
				AMT DUE 1,655.36

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-33 *****				
113.4-1-33	275 Pine Grove Rd			ACCT 030004920 BILL 3363
Paratore Salvatore & Teresa	210 1 Family Res		BAS STAR 41854	16,710
Moore Trisha Lynne	Herkimer Centra 213001	10,300	School Tax	2,219.13
604 Pine Ave	W 31A	74,200	Library Tax	84.20
Herkimer, NY 13350	W1 17 31A			
	H Sp L R			
	FRNT 50.00 DPTH 245.00			
	EAST-0369901 NRTH-1532118			
	DEED BOOK 2026 PG-2277			
	FULL MARKET VALUE	151,429		
TOTAL TAX ---				1,803.58**
				DATE #1 09/30/26
				AMT DUE 1,803.58
***** 113.4-1-34 *****				
113.4-1-34	275 Pine Grove Rd			ACCT 030004950 BILL 3364
Paratore Salvatore & Teresa	210 1 Family Res		School Tax	65,800
Moore Trisha Lynne	Herkimer Centra 213001	10,900	Library Tax	1,967.91
604 Pine Ave	W 31 32	65,800		74.66
Herkimer, NY 13350	W1 17 31,32			
	H G S(3) Cp L R			
	FRNT 60.00 DPTH 250.00			
	EAST-0369865 NRTH-1532076			
	DEED BOOK 2026 PG-2277			
	FULL MARKET VALUE	134,286		
TOTAL TAX ---				2,042.57**
				DATE #1 09/30/26
				AMT DUE 2,042.57
***** 113.57-1-61 *****				
113.57-1-61	210 Willis Ave			ACCT 030024600 BILL 3365
Pardi Deborah	210 1 Family Res		ENH STAR 41834	47,790
210 Willis Ave	Herkimer Centra 213001	21,300	School Tax	2,362.69
Herkimer, NY 13350	N 6	79,000	Library Tax	89.64
	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	161,224		
TOTAL TAX ---				1,118.33**
				DATE #1 09/30/26
				AMT DUE 1,118.33

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-18.2 *****				
113.83-1-18.2	200 Downey Ave			ACCT 030000344
Parese Jr Patrick	210 1 Family Res		BAS STAR 41854	BILL 3366
200 Downey Ave	Herkimer Centra 213001	11,200	School Tax	16,710
Herkimer, NY 13350	P Of N1 12 10 5-9 Incl	105,100	Library Tax	3,143.27
	H G L			119.26
	FRNT 108.00 DPTH 150.00			
	EAST-0367668 NRTH-1530141			
	DEED BOOK 1389 PG-699			
	FULL MARKET VALUE	214,490		
TOTAL TAX ---				2,762.78**
				DATE #1 09/30/26
				AMT DUE 2,762.78
***** 113.83-4-9 *****				
113.83-4-9	182 Main Rd			ACCT 030014280
Parese Patrick D Jr	210 1 Family Res		School Tax	BILL 3367
Parese Robert P	Herkimer Centra 213001	10,200	Library Tax	1,914.08
182 Main Rd	S 11	64,000		72.62
Herkimer, NY 13350	S1 12 2 11			
	H G L R			
	FRNT 50.00 DPTH 240.00			
	EAST-0367206 NRTH-1529222			
	DEED BOOK 2017 PG-2384			
	FULL MARKET VALUE	130,612		
TOTAL TAX ---				1,986.70**
				DATE #1 09/30/26
				AMT DUE 1,986.70
***** 114.1-2-1.1 *****				
114.1-2-1.1	751 Shells Bush Rd			ACCT 030017820
Parmon Edward	210 1 Family Res		ENH STAR 41834	BILL 3368
Parmon Joanna	Herkimer Centra 213001	12,400	School Tax	47,790
751 Shells Bush Rd	N 11	51,700	Library Tax	1,546.22
Herkimer, NY 13350	Pn1 16 11			58.67
	H Bldg(3) S(2) L			
	FRNT 209.00 DPTH 180.00			
	EAST-0373401 NRTH-1540492			
	DEED BOOK 00500 PG-00350			
	FULL MARKET VALUE	105,510		
TOTAL TAX ---				270.89**
				DATE #1 09/30/26
				AMT DUE 270.89

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-18.12 *****				
113.2-1-18.12	134 Fiddletown Rd		ACCT 030017790	BILL 3369
Parmon Harold W	240 Rural res			16,710
Parmon Susan M	Herkimer Centra 213001	17,000	BAS STAR 41854	46,700
134 Fiddletown Rd	` 10B	46,700	School Tax	1,396.68
Herkimer, NY 13350	E1 15 10B		Library Tax	52.99
	Farm S L			
	FRNT 229.00 DPTH			
	ACRES 3.50			
	EAST-0365504 NRTH-1539634			
	DEED BOOK 1503 PG-112			
	FULL MARKET VALUE	95,306		
TOTAL TAX ---				949.91**
				DATE #1 09/30/26
				AMT DUE 949.91
***** 113.2-1-25 *****				
113.2-1-25	189 Shells Bush Rd		ACCT 030003210	BILL 3370
Parmon William	210 1 Family Res			16,710
Parmon Valarie	Herkimer Centra 213001	18,500	BAS STAR 41854	87,600
189 Shells Bush Rd	2-12	87,600	School Tax	2,619.89
Herkimer, NY 13350	W1 17 2-6,2-12		Library Tax	99.40
	H G & S L R			
	FRNT 250.00 DPTH 204.00			
	EAST-0363652 NRTH-1536899			
	DEED BOOK 1403 PG-894			
	FULL MARKET VALUE	178,776		
TOTAL TAX ---				2,219.54**
				DATE #1 09/30/26
				AMT DUE 2,219.54
***** 113.2-1-33.8 *****				
113.2-1-33.8	Shells Bush Rd			BILL 3371
Parmon William S	314 Rural vac<10		School Tax	56.82
Parmon Valerie A	Herkimer Centra 213001	1,900	Library Tax	1,900
189 Shells Bush Rd	V/L	1,900		2.16
Herkimer, NY 13350	FRNT 29.00 DPTH			
	ACRES 0.24			
	EAST-0363534 NRTH-1536832			
	DEED BOOK 2018 PG-1308			
	FULL MARKET VALUE	3,878		
TOTAL TAX ---				58.98**
				DATE #1 09/30/26
				AMT DUE 58.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-36 *****				
113.83-1-36	109 West St			ACCT 030026130 BILL 3372
Parody William	210 1 Family Res		ENH STAR 41834	47,790
Parody Christopher	Herkimer Centra 213001	9,900	School Tax	1,973.89
109 West St	#137,p138	66,000	Library Tax	74.89
Herkimer, NY 13350	W1 12 1 11			
	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	134,694		
TOTAL TAX ---				714.78**
				DATE #1 09/30/26
				AMT DUE 714.78
***** 113.82-1-3 *****				
113.82-1-3	121 Piper Rd			ACCT 030015090 BILL 3373
Parvathala Kiran K	210 1 Family Res		School Tax	35,000
28 Princeton St	Herkimer Centra 213001	18,000	Library Tax	1,046.76
Syosset, NY 11791	W 27	35,000		39.72
	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	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 113.72-1-4 *****				
113.72-1-4	919 Steuben Hill Rd			ACCT 030024570 BILL 3374
Patterson Jacob T	210 1 Family Res		School Tax	76,200
Bissell Lynzee D	Herkimer Centra 213001	17,700	Library Tax	2,278.95
919 Steuben Hill Rd	W 4 5	76,200		86.47
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 2026 PG-3308			
	FULL MARKET VALUE	155,510		
TOTAL TAX ---				2,365.42**
				DATE #1 09/30/26
				AMT DUE 2,365.42

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-12 *****				
113.72-1-12	Highland Ave			ACCT 030024540 BILL 3375
Patterson Jacob T	311 Res vac land		School Tax	2,100 62.81
Bissell Lynzee D	Herkimer Centra 213001	2,100	Library Tax	2,100 2.38
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			
PRIOR OWNER ON 3/01/2026	EAST-0358737 NRTH-1531912			
DeMartino Robin	DEED BOOK 2026 PG-3308			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.57-1-15 *****				
113.57-1-15	102 Willis Ave			ACCT 030024510 BILL 3376
Paul Linda V	210 1 Family Res		ENH STAR 41834	47,790
102 Willis Ave	Herkimer Centra 213001	17,500	School Tax	73,300 2,192.22
Herkimer, NY 13350	#20	73,300	Library Tax	73,300 83.18
	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	149,592		
TOTAL TAX ---				941.40**
				DATE #1 09/30/26
				AMT DUE 941.40
***** 113.57-1-65 *****				
113.57-1-65	201 Willis Ave			ACCT 030006240 BILL 3377
Pavlot Linda S	210 1 Family Res		ENH STAR 41834	47,790
201 Willis Ave	Herkimer Centra 213001	15,500	School Tax	84,000 2,512.23
Herkimer, NY 13350	S 1	84,000	Library Tax	84,000 95.32
	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	171,429		
TOTAL TAX ---				1,273.55**
				DATE #1 09/30/26
				AMT DUE 1,273.55

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-35 *****				
113.83-4-35	268 Main Rd			ACCT 030013770 BILL 3378
Pawlowich Roberta A	210 1 Family Res		ENH STAR 41834	47,790
Macri Lisa	Herkimer Centra 213001	9,200	School Tax	1,964.92
268 Main Rd	Life Use Marjorie Lowther	65,700	Library Tax	74.55
Herkimer, NY 13350	S1 13 2 15			
	H L Carport R			
	FRNT 50.00 DPTH 129.20			
	EAST-0368905 NRTH-1528936			
	DEED BOOK 1256 PG-430			
	FULL MARKET VALUE	134,082		
TOTAL TAX ---				705.47**
				DATE #1 09/30/26
				AMT DUE 705.47
***** 113.3-2-3.2 *****				
113.3-2-3.2	Homyk Rd			ACCT 030000365 BILL 3379
Peddington Timber LLC	314 Rural vac<10		School Tax	233.28
Timberland Investment Resource	Herkimer Centra 213001	7,800	Library Tax	8.85
14120 Ballantyne Corporate Pls	W1 8 16	7,800		
Charlotte, NC 28277	V1			
	ACRES 1.10			
	EAST-0353063 NRTH-1532025			
	DEED BOOK 2022 PG-1614			
	FULL MARKET VALUE	15,918		
TOTAL TAX ---				242.13**
				DATE #1 09/30/26
				AMT DUE 242.13
***** 113.3-2-4 *****				
113.3-2-4	Off McKennan Rd			ACCT 030010110 BILL 3380
Peddington Timber LLC	910 Priv forest		School Tax	3,418.42
Timberland Investment Resource	Herkimer Centra 213001	114,300	Library Tax	129.70
14120 Ballantyne Corporate Pls	N 18	114,300		
Charlotte, NC 28277	N1 8 18			
	F Land L			
	ACRES 135.60			
	EAST-0350640 NRTH-1532666			
	DEED BOOK 2022 PG-1614			
	FULL MARKET VALUE	233,265		
TOTAL TAX ---				3,548.12**
				DATE #1 09/30/26
				AMT DUE 3,548.12

STATE OF NEW YORK
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2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1161
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-61 *****				
114.3-2-61	146 Nasypany Rd			BILL 3381
Pederick Clayton J	210 1 Family Res		School Tax	125,000 3,738.43
146 Nasypany Rd	Herkimer Centra 213001	13,000	Library Tax	125,000 141.84
Herkimer, NY 13350	FRNT 393.50 DPTH	125,000		
	ACRES 6.30			
	EAST-0376752 NRTH-1535524			
	DEED BOOK 1480 PG-943			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				3,880.27**
				DATE #1 09/30/26
				AMT DUE 3,880.27
***** 114.3-2-59 *****				
114.3-2-59	127 Nasypany Rd			BILL 3382
Pedrick Clayton	210 1 Family Res		ENH STAR 41834	47,790
Pedrick Susan	Herkimer Centra 213001	23,400	School Tax	68,700 2,054.64
127 Nasypany Rd	H	68,700	Library Tax	68,700 77.96
Herkimer, NY 13350	FRNT 1017.00 DPTH			
	ACRES 5.60			
	EAST-0376152 NRTH-1535157			
	DEED BOOK 935 PG-374			
	FULL MARKET VALUE	140,204		
TOTAL TAX ---				798.60**
				DATE #1 09/30/26
				AMT DUE 798.60
***** 114.3-2-56 *****				
114.3-2-56	315 Burt Rd			ACCT 030000311 BILL 3383
Pedrick Lora	210 1 Family Res		ENH STAR 41834	47,790
315 Burt Rd	Herkimer Centra 213001	20,900	School Tax	67,800 2,027.73
Herkimer, NY 13350	P Of 18 5,6-1	67,800	Library Tax	67,800 76.93
	H & Lot			
	ACRES 3.30			
	EAST-0376938 NRTH-1534938			
	DEED BOOK 822 PG-104			
	FULL MARKET VALUE	138,367		
TOTAL TAX ---				770.66**
				DATE #1 09/30/26
				AMT DUE 770.66
***** 113.82-1-19 *****				
113.82-1-19	116 Piper Rd			ACCT 030019770 BILL 3384
Peduri George	210 1 Family Res		School Tax	45,500 1,360.79
Peduri Yekaterina	Herkimer Centra 213001	10,400	Library Tax	45,500 51.63
1184 Higby Rd	E 15	45,500		
Sauquoit, NY 13456	E1 11 2 15			
	H L			
	FRNT 105.00 DPTH 120.00			
	EAST-0365253 NRTH-1529919			
	DEED BOOK 2020 PG-725			
	FULL MARKET VALUE	92,857		
TOTAL TAX ---				1,412.42**
				DATE #1 09/30/26
				AMT DUE 1,412.42

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1162
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-16 *****				
113.3-1-16	932 Steuben Rd		ACCT 030027480	BILL 3385
Pelz William E	210 1 Family Res		School Tax	174,200
Pelz Patricia E	Herkimer Centra 213001	19,000	Library Tax	174,200
932 Steuben Hill Rd	W 24	174,200		197.67
Herkimer, NY 13350	W1 8 24			
	2h G Sp L			
	ACRES 1.40 BANK 720			
	EAST-0358704 NRTH-1532275			
	DEED BOOK 00633 PG-00015			
	FULL MARKET VALUE	355,510		
TOTAL TAX ---				5,407.55**
				DATE #1 09/30/26
				AMT DUE 5,407.55
***** 113.83-1-61 *****				
113.83-1-61	201 Main Rd		ACCT 030010740	BILL 3386
Pendrak Amanda L	210 1 Family Res		BAS STAR 41854	16,710
201 Main Rd	Herkimer Centra 213001	9,200	School Tax	78,300
Herkimer, NY 13350	N1 12 4 3	78,300	Library Tax	78,300
	H G L R			88.85
	FRNT 50.00 DPTH 134.00			
	EAST-0367558 NRTH-1529407			
	DEED BOOK 1453 PG-229			
	FULL MARKET VALUE	159,796		
TOTAL TAX ---				1,930.85**
				DATE #1 09/30/26
				AMT DUE 1,930.85
***** 113.57-1-4 *****				
113.57-1-4	1211 E German St		ACCT 030009300	BILL 3387
Penree William A Jr	210 1 Family Res		ENH STAR 41834	47,790
Penree Kathleen E	Herkimer Centra 213001	10,300	School Tax	81,400
1211 E German Street Ext	W2 6A 7 8	81,400	Library Tax	81,400
Herkimer, NY 13350	H G Tsp L R			92.37
	FRNT 71.00 DPTH 174.00			
	EAST-0362512 NRTH-1535669			
	DEED BOOK 786 PG-81			
	FULL MARKET VALUE	166,122		
TOTAL TAX ---				1,192.84**
				DATE #1 09/30/26
				AMT DUE 1,192.84

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-9 *****				
113.74-1-9	189 Folts Rd			ACCT 030013620 BILL 3388
Penz Stanley	210 1 Family Res		ENH STAR 41834	47,790
Penz Rosemary	Herkimer Centra 213001	10,000	School Tax	2,093.52
189 Folts Rd	W 7A	70,000	Library Tax	79.43
Herkimer, NY 13350	W1 11 2 7A			
	H G DK R L			
	FRNT 50.00 DPTH 215.00			
	EAST-0364904 NRTH-1530601			
	DEED BOOK 1091 PG-85			
	FULL MARKET VALUE	142,857		
TOTAL TAX ---				838.95**
				DATE #1 09/30/26
				AMT DUE 838.95
***** 113.74-1-10 *****				
113.74-1-10	Folts Rd			ACCT 030005040 BILL 3389
Penz Stanley	312 Vac w/imprv		School Tax	155.52
Penz Rosemary	Herkimer Centra 213001	2,300	Library Tax	5.90
Citimortgage	W 8	5,200		
PO Box 23689	W1 11 2 8			
Rochester, NY 14692	Bldg & Lot R			
	FRNT 60.00 DPTH 215.00			
	EAST-0364933 NRTH-1530556			
	DEED BOOK 1091 PG-84			
	FULL MARKET VALUE	10,612		
TOTAL TAX ---				161.42**
				DATE #1 09/30/26
				AMT DUE 161.42
***** 106.4-3-4 *****				
106.4-3-4	North Creek Rd			ACCT 030009150 BILL 3390
Perry Daniel	105 Vac farmland		AG MKTS 41730	2,659
Perry Dorothy	Herkimer Centra 213001	35,500	School Tax	982.19
126 Kast Hill Rd	S 1B	35,500	Library Tax	37.27
Herkimer, NY 13350	S1 15 1B			
	F Land L			
	ACRES 54.40			
MAY BE SUBJECT TO PAYMENT	EAST-0362747 NRTH-1545097			
UNDER AGDIST LAW TIL 2033	DEED BOOK 872 PG-459			
	FULL MARKET VALUE	72,449		
TOTAL TAX ---				1,019.46**
				DATE #1 09/30/26
				AMT DUE 1,019.46

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-6.1 *****				
106.4-3-6.1	Kast Hill Rd			ACCT 030009120 BILL 3391
Perry Daniel	105 Vac farmland		AG MKTS 41730	3,557
Perry Dorthy	Herkimer Centra 213001	29,900	School Tax	787.85
126 Kast Hill Rd	E 1A	29,900	Library Tax	29.89
Herkimer, NY 13350	E1 15 1A			
	F Land L			
	FRNT 2320.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 38.10			
UNDER AGDIST LAW TIL 2033	EAST-0364319 NRTH-1543988			
	DEED BOOK 872 PG-459			
	FULL MARKET VALUE	61,020		
TOTAL TAX ---				817.74**
				DATE #1 09/30/26
				AMT DUE 817.74
***** 113.2-1-1.1 *****				
113.2-1-1.1	126 Kast Hill Rd			ACCT 030009180 BILL 3392
Perry Daniel	117 Horse farm		AG MKTS 41730	34,124
Perry Dorthy	Herkimer Centra 213001	70,000	ENH STAR 41834	47,790
126 Kast Hill Rd	N 6	299,000	School Tax	7,921.77
Herkimer, NY 13350	N1 15 6		Library Tax	300.56
	Farm H			
	ACRES 92.70			
MAY BE SUBJECT TO PAYMENT	EAST-0362936 NRTH-1542320			
UNDER AGDIST LAW TIL 2033	DEED BOOK 872 PG-459			
	FULL MARKET VALUE	610,204		
TOTAL TAX ---				6,888.33**
				DATE #1 09/30/26
				AMT DUE 6,888.33
***** 113.1-1-5 *****				
113.1-1-5	119 Kast Bridge St			ACCT 030000038 BILL 3393
Petrie John H Jr	220 2 Family Res		ENH STAR 41834	47,790
Petrie Patricia	Herkimer Centra 213001	13,000	School Tax	3,080.47
119 Kast Bridge St	Old Osborne Hill Rd	103,000	Library Tax	116.88
Herkimer, NY 13350	W1 6 2-1			
	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	210,204		
TOTAL TAX ---				1,863.35**
				DATE #1 09/30/26
				AMT DUE 1,863.35

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-81 *****				
113.1-1-81	130 Farber Ln			ACCT 030000240 BILL 3394
Pettengill Jonelle	311 Res vac land		School Tax	1,500 44.86
Pettengill Nathan B	Herkimer Centra 213001	1,500	Library Tax	1,500 1.70
130 Farber Ln	E 16E	1,500		
Herkimer, NY 13350	E1 6 16E			
	Bldg & L M			
	FRNT 66.00 DPTH 150.00			
	EAST-0361493 NRTH-1538946			
	DEED BOOK 1578 PG-482			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56
***** 113.1-1-82 *****				
113.1-1-82	130 Farber Ln			ACCT 030000210 BILL 3395
Pettengill Jonelle	210 1 Family Res		School Tax	109,900 3,286.83
Pettengill Nathan B	Herkimer Centra 213001	19,500	Library Tax	109,900 124.71
130 Farber Ln	E 16B	109,900		
Herkimer, NY 13350	E1 6 16B			
	H G(3 L R			
	ACRES 1.90			
	EAST-0361582 NRTH-1538802			
	DEED BOOK 1578 PG-482			
	FULL MARKET VALUE	224,286		
TOTAL TAX ---				3,411.54**
				DATE #1 09/30/26
				AMT DUE 3,411.54
***** 113.57-1-38 *****				
113.57-1-38	122 Willis Ave			ACCT 030027000 BILL 3396
Peyton Jeffrey L	210 1 Family Res		BAS STAR 41854	16,710
Peyton Leah E	Herkimer Centra 213001	18,500	School Tax	76,000 2,272.97
122 Willis Ave	N2 6A 4 5	76,000	Library Tax	76,000 86.24
Herkimer, NY 13350	H G Sp S DK R			
	FRNT 76.00 DPTH 134.50			
	EAST-0361510 NRTH-1535030			
	DEED BOOK 1327 PG-67			
	FULL MARKET VALUE	155,102		
TOTAL TAX ---				1,859.45**
				DATE #1 09/30/26
				AMT DUE 1,859.45

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-8 *****				
113.83-4-8	180 Main Rd		ACCT 030026010	BILL 3397
Phalen Makenzie	210 1 Family Res		School Tax	76,200 2,278.95
180 Main Rd	Herkimer Centra 213001	8,000	Library Tax	76,200 86.47
Herkimer, NY 13350	#4	76,200		
	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	155,510		
TOTAL TAX ---				2,365.42**
				DATE #1 09/30/26
				AMT DUE 2,365.42
***** 113.72-1-48 *****				
113.72-1-48	1016 Beardslee Ave		ACCT 030018480	BILL 3398
Phillips Earl	312 Vac w/imprv		School Tax	800 23.93
132 Beardslee Ave	Herkimer Centra 213001	800	Library Tax	800 0.91
Herkimer, NY 13350	#38	800		
	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	1,633		
TOTAL TAX ---				24.84**
				DATE #1 09/30/26
				AMT DUE 24.84
***** 113.72-1-49 *****				
113.72-1-49	132 Beardslee Ave		ACCT 030018510	BILL 3399
Phillips Earl	210 1 Family Res		ENH STAR 41834	47,790
132 Beardslee Ave	Herkimer Centra 213001	9,100	School Tax	74,500 2,228.11
Herkimer, NY 13350	#37	74,500	Library Tax	74,500 84.54
	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	152,041		
TOTAL TAX ---				978.65**
				DATE #1 09/30/26
				AMT DUE 978.65

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-50 *****				
113.72-1-50	1012 Beardslee Ave		ACCT 030018450	BILL 3400
Phillips Earl	311 Res vac land		800	23.93
132 Beardslee Ave	Herkimer Centra 213001	800	School Tax	
Herkimer, NY 13350	#36	800	Library Tax	0.91
	E2 4A 1 32			
	V/L			
	FRNT 50.00 DPTH 120.00			
	EAST-0358690 NRTH-1531613			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	1,633		
TOTAL TAX ---				24.84**
DATE #1				09/30/26
AMT DUE				24.84
***** 113.72-1-57.2 *****				
113.72-1-57.2	Beardslee Ave		ACCT 030000345	BILL 3401
Phillips Earl	312 Vac w/imprv		9,000	269.17
Phillips Carol	Herkimer Centra 213001	5,000	School Tax	
Beardslee Ave	Gar B L	9,000	Library Tax	10.21
Herkimer, NY 13350	FRNT 150.00 DPTH 50.00			
	EAST-0358560 NRTH-1531526			
	DEED BOOK 2026 PG-944			
	FULL MARKET VALUE	18,367		
TOTAL TAX ---				279.38**
DATE #1				09/30/26
AMT DUE				279.38
***** 113.72-1-22 *****				
113.72-1-22	1015 Highland Ave		ACCT 030018420	BILL 3402
Phillips Earl W Jr	311 Res vac land		800	23.93
132 Beardslee Ave	Herkimer Centra 213001	800	School Tax	
Herkimer, NY 13350	#18	800	Library Tax	0.91
	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	1,633		
TOTAL TAX ---				24.84**
DATE #1				09/30/26
AMT DUE				24.84

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T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-77 *****				
113.3-1-77	946 McKennan Rd		ACCT 030027270	BILL 3403
Phillips Harold L	210 1 Family Res		ENH STAR 41834	47,790
946 McKennan Rd	Herkimer Centra 213001	12,100	School Tax	3,567.96
Herkimer, NY 13350	W 10	119,300	Library Tax	135.37
	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	243,469		
TOTAL TAX ---				2,369.33**
				DATE #1 09/30/26
				AMT DUE 2,369.33
***** 113.3-1-75.2 *****				
113.3-1-75.2	McKennan Rd			BILL 3404
Phillips Harold L Jr	311 Res vac land		School Tax	370.85
946 McKennan Rd	Herkimer Centra 213001	12,400	Library Tax	14.07
Herkimer, NY 13350	FRNT 100.00 DPTH 233.50	12,400		
	EAST-0346747 NRTH-1532811			
	DEED BOOK 1102 PG-419			
	FULL MARKET VALUE	25,306		
TOTAL TAX ---				384.92**
				DATE #1 09/30/26
				AMT DUE 384.92
***** 113.3-1-36.3 *****				
113.3-1-36.3	871 McKennan Rd		ACCT 030000384	BILL 3405
Phillips James	210 1 Family Res		BAS STAR 41854	16,710
Philips Suzanne	Herkimer Centra 213001	18,500	School Tax	3,926.85
871 McKennan Rd	H G Sp S L R	131,300	Library Tax	148.99
Herkimer, NY 13350	FRNT 213.00 DPTH 253.00			
	ACRES 1.20			
	EAST-0355890 NRTH-1533691			
	DEED BOOK 783 PG-243			
	FULL MARKET VALUE	267,959		
TOTAL TAX ---				3,576.09**
				DATE #1 09/30/26
				AMT DUE 3,576.09
***** 113.3-1-1.3 *****				
113.3-1-1.3	1065 Steuben Hill Rd		ACCT 030000329	BILL 3406
Phillips Janine	210 1 Family Res		BAS STAR 41854	16,710
Phillips David	Herkimer Centra 213001	18,500	School Tax	2,724.57
1065 Steuben Hill Rd	P Of W 1 8 2	91,100	Library Tax	103.37
Herkimer, NY 13350	H L G R			
	ACRES 1.00			
	EAST-0356400 NRTH-1533605			
	DEED BOOK 1623 PG-395			
	FULL MARKET VALUE	185,918		
TOTAL TAX ---				2,328.19**
				DATE #1 09/30/26
				AMT DUE 2,328.19

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-3.2 *****				
113.1-3-3.2	221 Beacon Rd			BILL 3407
Pine Kristin A	210 1 Family Res		School Tax	1,091.62
Eisenbrey Benjamin J	Herkimer Centra 213001	1,500	Library Tax	41.42
221 Beacon Rd	H L	36,500		
Herkimer, NY 13350	FRNT 303.00 DPTH			
	ACRES 1.20			
	EAST-0351429 NRTH-1540252			
	DEED BOOK 1310 PG-437			
	FULL MARKET VALUE	74,490		
TOTAL TAX ---				1,133.04**
				DATE #1 09/30/26
				AMT DUE 1,133.04
***** 113.1-3-3.1 *****				
113.1-3-3.1	Beacon Rd			ACCT 030000182 BILL 3408
Pine Lynne	322 Rural vac>10		School Tax	403.75
221 Beacon Rd	Herkimer Centra 213001	13,500	Library Tax	15.32
Herkimer, NY 13350	W1 7 2-20	13,500		
	V Land			
	FRNT 449.00 DPTH			
	ACRES 12.20			
	EAST-0350958 NRTH-1540159			
	DEED BOOK 669 PG-17			
	FULL MARKET VALUE	27,551		
TOTAL TAX ---				419.07**
				DATE #1 09/30/26
				AMT DUE 419.07
***** 106.3-1-25.2 *****				
106.3-1-25.2	Steuben Hill Rd			BILL 3409
Pine Roy	322 Rural vac>10		School Tax	1,826.18
221 Beacon Rd	Herkimer Centra 213001	61,061	Library Tax	69.29
Herkimer, NY 13350	cons w/106.3-1-26	61,061		
	split from-25			
	FRNT 373.00 DPTH			
	ACRES 122.00			
	EAST-0355398 NRTH-1545538			
	DEED BOOK 1342 PG-141			
	FULL MARKET VALUE	124,614		
TOTAL TAX ---				1,895.47**
				DATE #1 09/30/26
				AMT DUE 1,895.47

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-43 *****				
113.1-1-43	221 Beacon Rd		ACCT 030000105	BILL 3410
Pine Roy	210 1 Family Res		ENH STAR 41834	47,790
Pine Lynne	Herkimer Centra 213001	18,600	School Tax	2,691.67
221 Beacon Rd	W1 7 2-13	90,000	Library Tax	102.12
Herkimer, NY 13350-9787	H Bldg Sp S L R			
	ACRES 1.10			
	EAST-0351110 NRTH-1539832			
	DEED BOOK 00634 PG-00652			
	FULL MARKET VALUE	183,673		
TOTAL TAX ---				1,459.79**
				DATE #1 09/30/26
				AMT DUE 1,459.79
***** 113.1-1-55 *****				
113.1-1-55	478 McKennan Rd		ACCT 030011040	BILL 3411
Pinto Donald V	210 1 Family Res		ENH STAR 41834	47,790
Pinto Sydney M	Herkimer Centra 213001	11,500	School Tax	2,482.32
478 McKennan Rd	W 5-9	83,000	Library Tax	94.18
Herkimer, NY 13350	W1 7 5-9			
	H G Sp L R			
	FRNT 125.00 DPTH 140.00			
	EAST-0349409 NRTH-1538305			
	DEED BOOK 773 PG-507			
	FULL MARKET VALUE	169,388		
TOTAL TAX ---				1,242.50**
				DATE #1 09/30/26
				AMT DUE 1,242.50
***** 113.1-1-18 *****				
113.1-1-18	3384 State Route 28		ACCT 030006390	BILL 3412
Ploss Jason W	210 1 Family Res		School Tax	4,845.01
Ploss Michelle K	Herkimer Centra 213001	20,300	Library Tax	183.82
3384 State Route 28	H Pole Barn 2-gar	162,000		
Herkimer, NY 13350	ACRES 7.60			
	EAST-0361782 NRTH-1541905			
	DEED BOOK 2019 PG-4866			
	FULL MARKET VALUE	330,612		
TOTAL TAX ---				5,028.83**
				DATE #1 09/30/26
				AMT DUE 5,028.83
***** 113.83-3-4 *****				
113.83-3-4	140 Pine Grove Rd		ACCT 030009060	BILL 3413
Pokorny Kenneth M	210 1 Family Res		ENH STAR 41834	47,790
140 Pine Grove Rd	Herkimer Centra 213001	9,900	School Tax	1,911.09
Herkimer, NY 13350	E 4A	63,900	Library Tax	72.51
	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	130,408		
TOTAL TAX ---				649.60**
				DATE #1 09/30/26
				AMT DUE 649.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-36 *****				
113.82-1-36	124 Folts Rd		ACCT 030018840	BILL 3414
Pollack Daniel P	312 Vac w/imprv		School Tax	2,400 71.78
Attn: John Pollack Jr	Herkimer Centra 213001	2,000	Library Tax	2,400 2.72
124 Folts Rd	Life Use J & M Pollack	2,400		
Herkimer, NY 13350	E1 11 1 15B			
	S L R			
	FRNT 59.00 DPTH 173.00			
	EAST-0365747 NRTH-1529772			
	DEED BOOK 1159 PG-826			
	FULL MARKET VALUE	4,898		
TOTAL TAX ---				74.50**
				DATE #1 09/30/26
				AMT DUE 74.50
***** 113.82-1-37 *****				
113.82-1-37	124 Folts Rd		ACCT 030018810	BILL 3415
Pollak Daniel P	210 1 Family Res		BAS STAR 41854	16,710
124 Folts Rd	Herkimer Centra 213001	12,600	School Tax	58,000 1,734.63
Herkimer, NY 13350	Life Use J & M Pollak	58,000	Library Tax	58,000 65.81
	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	118,367		
TOTAL TAX ---				1,300.69**
				DATE #1 09/30/26
				AMT DUE 1,300.69
***** 113.3-2-7.1 *****				
113.3-2-7.1	N Of Springdale Ave		ACCT 030025200	BILL 3416
Polus Holdings	321 Abandoned ag		School Tax	57,500 1,719.68
PO Box 906	Herkimer Centra 213001	57,500	Library Tax	57,500 65.25
Herkimer, NY 13350	N 18A	57,500		
	N1 8 18A			
	F Land L			
	ACRES 65.80			
	EAST-0355311 NRTH-1529557			
	DEED BOOK 845 PG-565			
	FULL MARKET VALUE	117,347		
TOTAL TAX ---				1,784.93**
				DATE #1 09/30/26
				AMT DUE 1,784.93

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-6 *****				
113.3-2-6	State Route 5			ACCT 030017250 BILL 3417
Polus Holdings LLC	910 Priv forest		School Tax	179,200 5,359.42
PO Box 906	Herkimer Centra 213001	179,200	Library Tax	179,200 203.34
Herkimer, NY 13350	N 8A	179,200		
	N1 9 8A			
	F Land L			
	ACRES 227.80			
	EAST-0352368 NRTH-1529366			
	DEED BOOK 1247 PG-409			
	FULL MARKET VALUE	365,714		
TOTAL TAX ---				5,562.76**
				DATE #1 09/30/26
				AMT DUE 5,562.76
***** 114.3-2-49 *****				
114.3-2-49	247 Eatonville Rd			ACCT 030018720 BILL 3418
Powers Thomas P	210 1 Family Res		ENH STAR 41834	47,790
Carol Powers	Herkimer Centra 213001	14,000	School Tax	129,000 3,858.06
247 Eatonville Rd	W 19-8	129,000	Library Tax	129,000 146.38
Herkimer, NY 13350	W1 20 19-8			
	H G Sp S L R			
	FRNT 125.00 DPTH 215.00			
	EAST-0379942 NRTH-1529569			
	DEED BOOK 673 PG-544			
	FULL MARKET VALUE	263,265		
TOTAL TAX ---				2,670.44**
				DATE #1 09/30/26
				AMT DUE 2,670.44
***** 113.3-1-17 *****				
113.3-1-17	936 Steuben Hill Rd			ACCT 030005790 BILL 3419
Properties Inc. Elevator	210 1 Family Res		School Tax	127,000 3,798.25
936 Steuben Hill Rd	Herkimer Centra 213001	10,900	Library Tax	127,000 144.11
Herkimer, NY 13350	W 25	127,000		
	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	259,184		
TOTAL TAX ---				3,942.36**
				DATE #1 09/30/26
				AMT DUE 3,942.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-3 *****				
113.83-1-3	400 Grace Ave			ACCT 030009210 BILL 3420
Pugliese Joseph James	210 1 Family Res		School Tax	79,100 2,365.68
Romero Josie Lynn	Herkimer Centra 213001	11,500	Library Tax	79,100 89.76
400 Grace Ave	N 2	79,100		
Herkimer, NY 13350	N1 12 13 2			
	H G Trl L R			
	FRNT 140.00 DPTH 125.00			
	EAST-0366842 NRTH-1530279			
	DEED BOOK 2021 PG-6411			
	FULL MARKET VALUE	161,429		
TOTAL TAX ---				2,455.44**
				DATE #1 09/30/26
				AMT DUE 2,455.44
***** 113.20-2-55 *****				
113.20-2-55	121 Walnut Ave			ACCT 030018270 BILL 3421
Pullman Christopher	210 1 Family Res		BAS STAR 41854	16,710
Pullman Corie	Herkimer Centra 213001	10,300	School Tax	86,800 2,595.97
121 Walnut Ave	#62,63	86,800	Library Tax	86,800 98.49
Herkimer, NY 13350	W1 14 1 50,51			
	H G S 2L LS5			
	FRNT 100.00 DPTH 123.00			
	EAST-0371216 NRTH-1528923			
	DEED BOOK 1221 PG-319			
	FULL MARKET VALUE	177,143		
TOTAL TAX ---				2,194.70**
				DATE #1 09/30/26
				AMT DUE 2,194.70
***** 113.2-1-30 *****				
113.2-1-30	156 Harter Rd			ACCT 030025380 BILL 3422
Puskar Binasa	210 1 Family Res		School Tax	78,300 2,341.75
Garcia Katherine O	Herkimer Centra 213001	21,000	Library Tax	78,300 88.85
156 Harter Rd	N1 17 12A	78,300		
Herkimer, NY 13350	H G Bldg(2) S L			
	ACRES 3.40			
	EAST-0364034 NRTH-1535553			
	DEED BOOK 1607 PG-444			
	FULL MARKET VALUE	159,796		
TOTAL TAX ---				2,430.60**
				DATE #1 09/30/26
				AMT DUE 2,430.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-65 *****				
113.82-1-65	128 Piper Rd			BILL 3423
Putch Pam J	210 1 Family Res		School Tax	84,000 2,512.23
Putch John R	Herkimer Centra 213001	26,200	Library Tax	84,000 95.32
128 Piper Rd	H/G/2S/L/R	84,000		
Herkimer, NY 13350	ACRES 7.80			
	EAST-0364697 NRTH-1530426			
	DEED BOOK 1556 PG-78			
	FULL MARKET VALUE	171,429		
TOTAL TAX ---				2,607.55**
				DATE #1 09/30/26
				AMT DUE 2,607.55
***** 113.57-1-47 *****				
113.57-1-47	111 Dickie Ave			ACCT 030001680 BILL 3424
Putch Shawn R	210 1 Family Res		School Tax	70,900 2,120.44
111 Dickie Ave	Herkimer Centra 213001	18,500	Library Tax	70,900 80.45
Herkimer, NY 13350	#4	70,900		
	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	144,694		
TOTAL TAX ---				2,200.89**
				DATE #1 09/30/26
				AMT DUE 2,200.89
***** 106.3-1-22.199 *****				
106.3-1-22.199	1862 Steuben Hill Rd			BILL 3425
Pyramid Network Services	830 Communicatin		School Tax	200,000 5,981.49
Cassandra Darmody	Herkimer Centra 213001	100	Library Tax	200,000 226.94
6615 Towpath Rd	ACRES 0.13	200,000		
East Syracuse, NY 13057	FULL MARKET VALUE	408,163		
TOTAL TAX ---				6,208.43**
				DATE #1 09/30/26
				AMT DUE 6,208.43
***** 113.4-1-59 *****				
113.4-1-59	W Of Smalls Bush Rd			ACCT 030023220 BILL 3426
Rabinowitz Trustee Marvin S	321 Abandoned ag		School Tax	20,600 616.09
Rabinowitz Deborah	Herkimer Centra 213001	20,600	Library Tax	20,600 23.38
243 Smalls Bush Rd	W 9A	20,600		
Herkimer, NY 13350	W1 20 9A			
	Wood Lot L			
	ACRES 20.00			
	EAST-0373407 NRTH-1530393			
	DEED BOOK 2018 PG-2459			
	FULL MARKET VALUE	42,041		
TOTAL TAX ---				639.47**
				DATE #1 09/30/26
				AMT DUE 639.47

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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
***** 121.1-3-6 *****				
121.1-3-6	243 Smalls Bush Rd			ACCT 030023250 BILL 3427
Rabinowitz Trustee Marvin S	210 1 Family Res		BAS STAR 41854	16,710
Rabinowitz Deborah	Herkimer Centra 213001	30,800	School Tax	3,167.20
243 Smalls Bush Rd	W 9B	105,900	Library Tax	120.17
Herkimer, NY 13350	W1 20 9B			
	H G Sp S L R			
	ACRES 12.90			
	EAST-0374571 NRTH-1529422			
	DEED BOOK 2018 PG-2459			
	FULL MARKET VALUE	216,122		
TOTAL TAX ---				2,787.62**
				DATE #1 09/30/26
				AMT DUE 2,787.62
***** 113.83-3-28 *****				
113.83-3-28	107 Willard St			ACCT 030004470 BILL 3428
Radwell Laura	210 1 Family Res		School Tax	2,027.73
107 Willard St	Herkimer Centra 213001	10,400	Library Tax	76.93
Herkimer, NY 13350	W 22C	67,800		
	W1 13 1 22C			
	H G L R			
	FRNT 85.00 DPTH 147.84			
	EAST-0368564 NRTH-1529367			
	DEED BOOK 2026 PG-3031			
	FULL MARKET VALUE	138,367		
TOTAL TAX ---				2,104.66**
				DATE #1 09/30/26
				AMT DUE 2,104.66
***** 114.3-2-50 *****				
114.3-2-50	239 Eatonville Rd			ACCT 030019230 BILL 3429
Ralbovsky Martin	314 Rural vac<10		School Tax	11.96
Ralbovsky Patricia	Herkimer Centra 213001	400	Library Tax	0.45
239 Eatonville Rd	W 31A	400		
Herkimer, NY 13350	W1 20 31A			
	V Lot L			
	FRNT 175.00 DPTH 90.00			
	EAST-0379904 NRTH-1529365			
	DEED BOOK 00572 PG-00271			
	FULL MARKET VALUE	816		
TOTAL TAX ---				12.41**
				DATE #1 09/30/26
				AMT DUE 12.41

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-51 *****				
114.3-2-51	239 Eatonville Rd			ACCT 030019200 BILL 3430
Ralbovsky Martin	210 1 Family Res		ENH STAR 41834	47,790
Ralbovsky Patricia	Herkimer Centra 213001	12,600	School Tax	4,237.89
239 Eatonville Rd	W 19-6	141,700	Library Tax	160.79
Herkimer, NY 13350	W1 20 19-6			
	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	289,184		
TOTAL TAX ---				3,064.68**
				DATE #1 09/30/26
				AMT DUE 3,064.68
***** 113.1-3-16 *****				
113.1-3-16	Beacon Rd			BILL 3431
Rando Robert	314 Rural vac<10		School Tax	131.59
131 Beacon Rd	Herkimer Centra 213001	4,400	Library Tax	4.99
Herkimer, NY 13350	ACRES 9.20	4,400		
	EAST-0349759 NRTH-1538929			
	FULL MARKET VALUE	8,980		
TOTAL TAX ---				136.58**
				DATE #1 09/30/26
				AMT DUE 136.58
***** 113.1-1-44 *****				
113.1-1-44	131 Beacon Rd			ACCT 030000117 BILL 3432
Rando Robert F	210 1 Family Res		School Tax	59,000
131 Beacon Rd	Herkimer Centra 213001	19,700	Library Tax	1,764.54
Herkimer, NY 13350	W1 7 2-15	59,000		66.95
	H G Tsp L			
	ACRES 2.10 BANK 291			
	EAST-0350169 NRTH-1538446			
	DEED BOOK 897 PG-608			
	FULL MARKET VALUE	120,408		
TOTAL TAX ---				1,831.49**
				DATE #1 09/30/26
				AMT DUE 1,831.49
***** 113.20-1-25 *****				
113.20-1-25	Delrose Ln			ACCT 030014460 BILL 3433
Ransear Michael G	311 Res vac land		School Tax	1,700
Ransear Jolene R	Herkimer Centra 213001	1,500	Library Tax	50.84
114 Delrose Ln	E 4	1,700		1.93
Herkimer, NY 13350	E1 14 5 4			
	V Lot L			
	FRNT 100.00 DPTH 100.00			
	EAST-0372237 NRTH-1528627			
	DEED BOOK 1373 PG-664			
	FULL MARKET VALUE	3,469		
TOTAL TAX ---				52.77**
				DATE #1 09/30/26
				AMT DUE 52.77

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-26 *****				
113.20-1-26	114 Delrose Ln			ACCT 030006810 BILL 3434
Ransear Michael G	210 1 Family Res		ENH STAR 41834	47,790
Ransear Jolene R	Herkimer Centra 213001	9,800	School Tax	3,887.97
114 Delrose Ln	E 5	130,000	Library Tax	147.51
Herkimer, NY 13350	E1 14 5 5			
	Hg Sp Cp L R			
	FRNT 100.00 DPTH			
	ACRES 0.23			
	EAST-0372257 NRTH-1528725			
	DEED BOOK 1373 PG-664			
	FULL MARKET VALUE	265,306		
TOTAL TAX ---				2,701.48**
				DATE #1 09/30/26
				AMT DUE 2,701.48
***** 113.20-2-77.1 *****				
113.20-2-77.1	104 Elm Ave			ACCT 030010590 BILL 3435
Rauch Mark E	210 1 Family Res		School Tax	85,700
104 Elm Ave	Herkimer Centra 213001	11,300	Library Tax	2,563.07
Herkimer, NY 13350	#16,17,18	85,700		97.25
	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	174,898		
TOTAL TAX ---				2,660.32**
				DATE #1 09/30/26
				AMT DUE 2,660.32
***** 114.3-2-2.17 *****				
114.3-2-2.17	Kucerak Rd			BILL 3436
Ray Felix Jr	314 Rural vac<10		School Tax	1,000
Ward Andrea B	Herkimer Centra 213001	1,000	Library Tax	29.91
193 Kucerak Rd	split from 114.3-2-2.16	1,000		1.13
Herkimer, NY 13350	V/L			
	FRNT 75.00 DPTH 96.00			
	EAST-0372556 NRTH-1536993			
	DEED BOOK 1505 PG-893			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 999.30-2-27.7 *****				
118 North Creek Rd	270 Mfg housing		School Tax	ACCT 030022770 BILL 3437
999.30-2-27.7	Herkimer Centra 213001	0	Library Tax	25,800 771.61
Ray Felix W	E 1A-1	25,800		25,800 29.28
Ray Janice	.158 Acre			
112 North Creek Rd	Trl Add G L R			
Little Falls, NY 13365	ACRES 0.16			
	DEED BOOK 1572 PG-584			
	FULL MARKET VALUE	52,653		
TOTAL TAX ---				800.89**
				DATE #1 09/30/26
				AMT DUE 800.89
***** 113.3-1-47 *****				
628 McKennan Rd	210 1 Family Res		BAS STAR 41854	ACCT 030003120 BILL 3438
113.3-1-47	Herkimer Centra 213001	18,300	School Tax	16,710
Ray Irrevocable Trust William	merged /113.3-1-46	159,500	Library Tax	4,770.24
Peck Karlene N	W1 8 7-5			159,500 180.99
628 McKennan Rd	H G S L R			
Herkimer, NY 13350	FRNT 200.00 DPTH 150.00			
	ACRES 1.10			
	EAST-0351453 NRTH-1536172			
	DEED BOOK 2021 PG-4464			
	FULL MARKET VALUE	325,510		
TOTAL TAX ---				4,451.48**
				DATE #1 09/30/26
				AMT DUE 4,451.48
***** 113.2-1-54.2 *****				
193 Kucerak Rd	210 1 Family Res		BAS STAR 41854	ACCT 030000170 BILL 3439
113.2-1-54.2	Herkimer Centra 213001	18,500	School Tax	16,710
Ray Jr Felix W	0.6 Acre	106,000	Library Tax	3,170.19
Ward Andrea	H G CP6 S TSP PoleB			106,000 120.28
193 Kucerak Rd	FRNT 313.00 DPTH 96.00			
Herkimer, NY 13350	EAST-0372530 NRTH-1537158			
	DEED BOOK 1215 PG-865			
	FULL MARKET VALUE	216,327		
TOTAL TAX ---				2,790.72**
				DATE #1 09/30/26
				AMT DUE 2,790.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-2.7 *****				
114.3-2-2.7	135 Kucerak Rd		ACCT 03000452	BILL 3440
Ray Michael	270 Mfg housing		School Tax	47,000
135 Kucerak Rd	Herkimer Centra 213001	18,700	Library Tax	47,000
Herkimer, NY 13350	Trlr L	47,000		53.33
	ACRES 1.20			
	EAST-0372836 NRTH-1536000			
	DEED BOOK 2023 PG-5060			
	FULL MARKET VALUE	95,918		
TOTAL TAX ---				1,458.98**
				DATE #1 09/30/26
				AMT DUE 1,458.98
***** 113.20-2-45 *****				
113.20-2-45	Laurel Ave		ACCT 030016920	BILL 3441
Ray Randy J	311 Res vac land		900	26.92
106 Laurel Ave	Herkimer Centra 213001	800	Library Tax	900
Herkimer, NY 13350	#74	900		1.02
	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	1,837		
TOTAL TAX ---				27.94**
				DATE #1 09/30/26
				AMT DUE 27.94
***** 113.20-2-46 *****				
113.20-2-46	106 Laurel Ave		ACCT 030016950	BILL 3442
Ray Randy J	210 1 Family Res		ENH STAR 41834	47,790
106 Laurel Ave	Herkimer Centra 213001	9,100	School Tax	74,100
Herkimer, NY 13350	#73	74,100	Library Tax	74,100
	E1 14 1 39			84.08
	H G L R			
	FRNT 50.00 DPTH 123.00			
	BANK 035			
	EAST-0371142 NRTH-1528580			
	DEED BOOK 1605 PG-528			
	FULL MARKET VALUE	151,224		
TOTAL TAX ---				966.22**
				DATE #1 09/30/26
				AMT DUE 966.22

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-24 *****				
114.3-2-24	Burt Rd			ACCT 030016410 BILL 3443
Reardon Daniel	105 Vac farmland		AG MKTS 41730	11,896
629 Burt Rd	Herkimer Centra 213001	19,400	School Tax	224.43
Little Falls, NY 13365	N1 18 16	19,400	Library Tax	8.51
	P Of Farm L			
	ACRES 18.50			
MAY BE SUBJECT TO PAYMENT	EAST-0379012 NRTH-1535675			
UNDER AGDIST LAW TIL 2033	DEED BOOK 945 PG-332			
	FULL MARKET VALUE	39,592		
TOTAL TAX ---				232.94**
				DATE #1 09/30/26
				AMT DUE 232.94
***** 120.1-1-31.2 *****				
120.1-1-31.2	4673 State Route 5			ACCT 030000154 BILL 3444
Rebru Properties LLC	464 Office bldg.		School Tax	897.22
PO Box 431	Herkimer Centra 213001	15,000	Library Tax	34.04
Herkimer, NY 13350	N1 10 9-1	30,000		
	Bldgs & Lot C			
	FRNT 69.40 DPTH 144.60			
	EAST-0354755 NRTH-1524753			
	DEED BOOK 2023 PG-2966			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				931.26**
				DATE #1 09/30/26
				AMT DUE 931.26
***** 113.3-1-78 *****				
113.3-1-78	1015 Steuben Hill Rd			ACCT 030008700 BILL 3445
Recchio Sharon	210 1 Family Res		ENH STAR 41834	47,790
Widay Theodore	Herkimer Centra 213001	20,700	School Tax	2,948.88
227 4th Ave	Life Use T&c Widay	98,600	Library Tax	111.88
Frankfort, NY 13340	merged w/113.3-1-79.3			
	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	201,224		
TOTAL TAX ---				1,726.76**
				DATE #1 09/30/26
				AMT DUE 1,726.76

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-15 *****				
114.3-2-15	106 Nasypany Rd		ACCT 030019980	BILL 3446
Reitz Wayne	210 1 Family Res		ENH STAR 41834	47,790
Reitz Robert Lee	Herkimer Centra 213001	15,500	School Tax	2,189.23
106 Nasypany Rd	N 5-2 5-3	73,200	Library Tax	83.06
Herkimer, NY 13350	N1 18 5-2,5-3			
	H G L R			
	FRNT 145.00 DPTH 222.69			
	EAST-0376350 NRTH-1534870			
	DEED BOOK 2025 PG-1175			
	FULL MARKET VALUE	149,388		
TOTAL TAX ---				938.29**
				DATE #1 09/30/26
				AMT DUE 938.29
***** 114.3-2-16 *****				
114.3-2-16	Burt Rd		ACCT 030019981	BILL 3447
Reitz Wayne	312 Vac w/imprv		School Tax	439.64
Reitz Robert Lee	Herkimer Centra 213001	12,700	Library Tax	16.68
106 Nasypany Rd	Life Use Reitz R	14,700		
Herkimer, NY 13350	N1 18 5-9			
	Bldg & L C			
	FRNT 105.00 DPTH 210.00			
	EAST-0376454 NRTH-1534859			
	DEED BOOK 2025 PG-1175			
	FULL MARKET VALUE	30,000		
TOTAL TAX ---				456.32**
				DATE #1 09/30/26
				AMT DUE 456.32
***** 114.3-2-52 *****				
114.3-2-52	Eatonville Rd		ACCT 030025710	BILL 3448
Remonda Patricia C	314 Rural vac<10		School Tax	35.89
PO Box 1024	Herkimer Centra 213001	1,200	Library Tax	1.36
Little Falls, NY 13365	W 19-4	1,200		
	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	2,449		
TOTAL TAX ---				37.25**
				DATE #1 09/30/26
				AMT DUE 37.25

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-53 *****				
114.3-2-53	231 Eatonville Rd			ACCT 030025740 BILL 3449
Remonda Patricia C	210 1 Family Res		ENH STAR 41834	47,790
231 Eatonville Rd	Herkimer Centra 213001	11,100	School Tax	2,619.89
Herkimer, NY 13350	W 19-5	87,600	Library Tax	99.40
	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	178,776		
TOTAL TAX ---				1,385.29**
				DATE #1 09/30/26
				AMT DUE 1,385.29
***** 113.20-2-54 *****				
113.20-2-54	117 Walnut Ave			ACCT 030016230 BILL 3450
REN Irrevocable Trust	210 1 Family Res		ENH STAR 41834	47,790
117 Walnut Ave	Herkimer Centra 213001	9,700	School Tax	3,062.52
Herkimer, NY 13350	#64,p65	102,400	Library Tax	116.20
	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	208,980		
TOTAL TAX ---				1,844.72**
				DATE #1 09/30/26
				AMT DUE 1,844.72
***** 113.1-1-78.1 *****				
113.1-1-78.1	183 Farber Ln			ACCT 030011850 BILL 3451
Renodin Jessica	210 1 Family Res		School Tax	80,670
Renodin Joshua	Herkimer Centra 213001	21,200	Library Tax	2,412.64
183 Farber Ln	W 12	80,670		91.54
Herkimer, NY 13350	P Of W1 6 12			
	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	164,633		
TOTAL TAX ---				2,504.18**
				DATE #1 09/30/26
				AMT DUE 2,504.18

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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
***** 106.3-1-38 *****				
106.3-1-38	120 Osborne Hill Rd			ACCT 030025350 BILL 3452
Revocable Trust LAD	240 Rural res		ENH STAR 41834	47,790
120 Osborne Hill Rd	Herkimer Centra 213001	29,400	School Tax	4,297.70
Herkimer, NY 13350	N 11	143,700	Library Tax	163.06
	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	293,265		
TOTAL TAX ---				3,126.76**
				DATE #1 09/30/26
				AMT DUE 3,126.76
***** 113.1-1-23.2 *****				
113.1-1-23.2	3335 State Route 28			ACCT 030000314 BILL 3453
Rhodes Donna J	240 Rural res		School Tax	111,030 3,320.63
3335 State Route 28	Herkimer Centra 213001	37,000	Library Tax	111,030 125.99
Herkimer, NY 13350	P Of W1 6 10	111,030		
	H Bldgs Land			
	ACRES 21.90 BANK 184			
	EAST-0360770 NRTH-1540636			
	DEED BOOK 851 PG-362			
	FULL MARKET VALUE	226,592		
TOTAL TAX ---				3,446.62**
				DATE #1 09/30/26
				AMT DUE 3,446.62
***** 114.3-2-25.1 *****				
114.3-2-25.1	Eatonville Rd			ACCT 030012180 BILL 3454
Rice Bertram J	322 Rural vac>10		School Tax	14,600 436.65
441 Eatonville Rd	Herkimer Centra 213001	14,600	Library Tax	14,600 16.57
Little Falls, NY 13365	W 7	14,600		
	P Of W1 20 7			
	P Of Farm L			
	ACRES 27.60			
	EAST-0379089 NRTH-1533960			
	DEED BOOK 2026 PG-231			
	FULL MARKET VALUE	29,796		
TOTAL TAX ---				453.22**
				DATE #1 09/30/26
				AMT DUE 453.22

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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
***** 114.3-2-55.2 *****				
114.3-2-55.2	203 Eatonville Rd			BILL 3455
Rice Daniel E	210 1 Family Res		School Tax	4,842.02
Rice Christy E	Herkimer Centra 213001	5,090	Library Tax	183.71
203 Eatonville Rd	H G	161,900		
Herkimer, NY 13350	FRNT 200.00 DPTH			
	ACRES 2.50			
	EAST-0379898 NRTH-1528645			
	DEED BOOK 2017 PG-371			
	FULL MARKET VALUE	330,408		
TOTAL TAX ---				5,025.73**
				DATE #1 09/30/26
				AMT DUE 5,025.73
***** 114.3-2-55.3 *****				
114.3-2-55.3	Eatonville Rd			BILL 3456
Rice Robert	314 Rural vac<10		School Tax	152.23
173 Eatonville Rd	Herkimer Centra 213001	5,090	Library Tax	5.78
Herkimer, NY 13350	V/L	5,090		
	FRNT 200.00 DPTH			
	ACRES 2.50			
	EAST-0379873 NRTH-1528843			
	FULL MARKET VALUE	10,388		
TOTAL TAX ---				158.01**
				DATE #1 09/30/26
				AMT DUE 158.01
***** 114.3-2-55.4 *****				
114.3-2-55.4	253 Eatonville Rd			BILL 3457
Rice Robert	314 Rural vac<10		School Tax	152.23
173 Eatonville Rd	Herkimer Centra 213001	5,090	Library Tax	5.78
Herkimer, NY 13350	FRNT 200.00 DPTH	5,090		
	ACRES 2.50			
	EAST-0379846 NRTH-1529041			
	FULL MARKET VALUE	10,388		
TOTAL TAX ---				158.01**
				DATE #1 09/30/26
				AMT DUE 158.01
***** 113.83-2-18 *****				
113.83-2-18	208 East St		ACCT 030013590	BILL 3458
Rice Robert G	210 1 Family Res			1,570.14
Rice Mary Ann	Herkimer Centra 213001	9,600	Library Tax	59.57
173 Eatonville Rd	E1 12 8 16	52,500		
Herkimer, NY 13350-1417	H Cp L R			
	FRNT 58.00 DPTH 158.00			
	EAST-0367927 NRTH-1529865			
	DEED BOOK 1358 PG-71			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71

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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
***** 114.3-2-46.1 *****				
114.3-2-46.1	253 Eatonville Rd			ACCT 030006360 BILL 3459
Rice Robert G	311 Res vac land		School Tax	8,200 245.24
Rice Mary Ann	Herkimer Centra 213001	8,200	Library Tax	8,200 9.30
173 Eatonville Rd	P Of W1 20 19-1	8,200		
Herkimer, NY 13350	V Lot L			
	ACRES 2.60			
	EAST-0379719 NRTH-1529288			
	DEED BOOK 779 PG-168			
	FULL MARKET VALUE	16,735		
TOTAL TAX ---				254.54**
				DATE #1 09/30/26
				AMT DUE 254.54
***** 114.3-2-46.2 *****				
114.3-2-46.2	253 Eatonville Rd			ACCT 030000310 BILL 3460
Rice Robert G	314 Rural vac<10		School Tax	9,300 278.14
Rice Mary Ann	Herkimer Centra 213001	9,300	Library Tax	9,300 10.55
173 Eatonville Rd	P Of W1 20 19-1	9,300		
Herkimer, NY 13350	V Lot			
	ACRES 3.50			
	EAST-0379647 NRTH-1529686			
	DEED BOOK 710 PG-515			
	FULL MARKET VALUE	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69
***** 114.3-2-55.1 *****				
114.3-2-55.1	173 Eatonville Rd			ACCT 030002040 BILL 3461
Rice Robert G	240 Rural res		School Tax	84,730 2,534.06
Rice Mary Ann	Herkimer Centra 213001	18,000	Library Tax	84,730 96.15
173 Eatonville Rd	W 19-3	84,730		
Herkimer, NY 13350	W1 20 19-3			
	H G L R			
	FRNT 774.30 DPTH			
	ACRES 9.20			
	EAST-0379974 NRTH-1528146			
	DEED BOOK 1616 PG-240			
	FULL MARKET VALUE	172,918		
TOTAL TAX ---				2,630.21**
				DATE #1 09/30/26
				AMT DUE 2,630.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-63 *****				
113.82-1-63	405 Grace Ave			ACCT 030020340
Richard Alan W	210 1 Family Res		ENH STAR 41834	BILL 3462
Richard Barbara	Herkimer Centra 213001	11,000	School Tax	47,790
405 Grace Ave	S1 12 12 6	76,200	Library Tax	76,200
Herkimer, NY 13350	H G S L R			2,278.95
	FRNT 95.25 DPTH 150.00			86.47
	EAST-0366777 NRTH-1530064			
	DEED BOOK 767 PG-581			
	FULL MARKET VALUE	155,510		
TOTAL TAX ---				1,031.42**
				DATE #1 09/30/26
				AMT DUE 1,031.42
***** 114.3-2-32.3 *****				
114.3-2-32.3	357 Smalls Bush Rd			ACCT 0300000531
Richard Jason	210 1 Family Res		School Tax	BILL 3463
Richard Jeanne A	Herkimer Centra 213001	22,700	Library Tax	129,800
357 Smalls Bush Rd	H L	129,800		3,881.99
Herkimer, NY 13350	ACRES 5.00 BANK 184			147.29
	EAST-0376345 NRTH-1532651			
	DEED BOOK 905 PG-591			
	FULL MARKET VALUE	264,898		
TOTAL TAX ---				4,029.28**
				DATE #1 09/30/26
				AMT DUE 4,029.28
***** 114.3-2-32.1 *****				
114.3-2-32.1	346 Smalls Bush Rd			ACCT 0300000660
Richard John Giovana	312 Vac w/imprv		School Tax	BILL 3464
364 Smalls Bush Rd	Herkimer Centra 213001	15,000	Library Tax	25,800
Herkimer, NY 13350	cons w/32-2	25,800		771.61
	N1 20 4			29.28
	Garage			
	FRNT 2083.00 DPTH			
	ACRES 82.10			
	EAST-0376671 NRTH-1532981			
	DEED BOOK 905 PG-575			
	FULL MARKET VALUE	52,653		
TOTAL TAX ---				800.89**
				DATE #1 09/30/26
				AMT DUE 800.89
***** 114.3-2-29 *****				
114.3-2-29	Smalls Bush Rd			ACCT 030020160
Richard John A	321 Abandoned ag		School Tax	BILL 3465
Richard Giovina	Herkimer Centra 213001	22,700	Library Tax	22,700
364 Smalls Bush Rd	S 6	22,700		678.90
Herkimer, NY 13350	S1 20 6			25.76
	Wood Lot L			
	ACRES 48.00			
	EAST-0378316 NRTH-1533460			
	DEED BOOK 947 PG-665			
	FULL MARKET VALUE	46,327		
TOTAL TAX ---				704.66**
				DATE #1 09/30/26
				AMT DUE 704.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-33 *****				
114.3-2-33	Smalls Bush Rd			ACCT 030020100 BILL 3466
Richard John A	321 Abandoned ag		School Tax	56,700 1,695.75
Richard Giovina	Herkimer Centra 213001	56,700	Library Tax	56,700 64.34
364 Smalls Bush Rd	S 3B	56,700		
Herkimer, NY 13350	S1 20 3B			
	F Land L			
	ACRES 143.50			
	EAST-0375177 NRTH-1532522			
	DEED BOOK 947 PG-671			
	FULL MARKET VALUE	115,714		
TOTAL TAX ---				1,760.09**
				DATE #1 09/30/26
				AMT DUE 1,760.09
***** 114.3-2-36.1 *****				
114.3-2-36.1	364 Smalls Bush Rd			ACCT 030020070 BILL 3467
Richard John A	240 Rural res		ENH STAR 41834	47,790
Richard Giovina	Herkimer Centra 213001	94,300	School Tax	135,500 4,052.46
364 Smalls Bush Rd	S 3A	135,500	Library Tax	135,500 153.75
Herkimer, NY 13350	S1 20 3A			
	Farm Trl 2H			
	FRNT 4090.00 DPTH			
	ACRES 132.20			
	EAST-0375445 NRTH-1530314			
	DEED BOOK 947 PG-677			
	FULL MARKET VALUE	276,531		
TOTAL TAX ---				2,872.21**
				DATE #1 09/30/26
				AMT DUE 2,872.21
***** 114.3-2-36.2 *****				
114.3-2-36.2	288 Smalls Bush Rd			BILL 3468
Richard Ross E II	210 1 Family Res		School Tax	175,600 5,251.75
Richard Stacey L	Herkimer Centra 213001	3,600	Library Tax	175,600 199.26
288 Smalls Bush Rd	H Quanset	175,600		
Herkimer, NY 13350	FRNT 423.20 DPTH			
	ACRES 5.00			
	EAST-0375821 NRTH-1530037			
	DEED BOOK 1528 PG-24			
	FULL MARKET VALUE	358,367		
TOTAL TAX ---				5,451.01**
				DATE #1 09/30/26
				AMT DUE 5,451.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-49.1 *****				
113.2-1-49.1	497 Shells Bush Rd		ACCT 030020370	BILL 3469
Richardson Irrev Trust	312 Vac w/imprv		School Tax	7,700 230.29
3758 State Route 5	Herkimer Centra 213001	7,200	Library Tax	7,700 8.74
Frankfort, NY 13340	N 11	7,700		
	N1 15 11			
	PL Barn			
	FRNT 364.50 DPTH			
	ACRES 6.80			
	EAST-0368490 NRTH-1540079			
	DEED BOOK 1594 PG-492			
	FULL MARKET VALUE	15,714		
TOTAL TAX ---				239.03**
				DATE #1 09/30/26
				AMT DUE 239.03
***** 113.83-3-69.1 *****				
113.83-3-69.1	263 Main Rd		ACCT 030020460	BILL 3470
Richer William J	280 Res Multiple		ENH STAR 41834	47,790
Richer Faye M	Herkimer Centra 213001	12,800	School Tax	64,094 1,916.89
263 Main Rd	Life Use Florence Richer	64,094	Library Tax	64,094 72.73
Herkimer, NY 13350	N1 13 1 42			
	H R			
	FRNT 167.00 DPTH 135.00			
	EAST-0368859 NRTH-1529161			
	DEED BOOK 1202 PG-831			
	FULL MARKET VALUE	130,804		
TOTAL TAX ---				655.62**
				DATE #1 09/30/26
				AMT DUE 655.62
***** 113.20-2-9 *****				
113.20-2-9	Arthur St		ACCT 030020520	BILL 3471
Richie Ralph	311 Res vac land		School Tax	300 8.97
116 Arthur Street Ext	Herkimer Centra 213001	300	Library Tax	300 0.34
Herkimer, NY 13350-1402	S 7	300		
	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	612		
TOTAL TAX ---				9.31**
				DATE #1 09/30/26
				AMT DUE 9.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-17 *****				
113.20-2-17	116 Arthur St Ext		ACCT 030020490	BILL 3472
Richie Ralph	210 1 Family Res		ENH STAR 41834	47,790
116 Arthur Street Ext	Herkimer Centra 213001	9,800	School Tax	1,791.46
Herkimer, NY 13350-1402	N 4A	59,900	Library Tax	67.97
	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	122,245		
TOTAL TAX ---				525.43**
				DATE #1 09/30/26
				AMT DUE 525.43
***** 113.72-1-9 *****				
113.72-1-9	941 Steuben Road		ACCT 030012150	BILL 3473
Riegler Carol A	210 1 Family Res		ENH STAR 41834	47,790
941 Steuben Hill Rd	Herkimer Centra 213001	12,300	School Tax	2,428.49
Herkimer, NY 13350	#85,86,87	81,200	Library Tax	92.14
	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	165,714		
TOTAL TAX ---				1,186.63**
				DATE #1 09/30/26
				AMT DUE 1,186.63
***** 106.3-1-22.4 *****				
106.3-1-22.4	1871 Steuben Hill Rd		ACCT 030000451	BILL 3474
Riesel Brian J	210 1 Family Res		BAS STAR 41854	16,710
Lynch Brenda	Herkimer Centra 213001	18,500	School Tax	4,007.60
1871 Steuben Hill Rd	H Inc Tsp	134,000	Library Tax	152.05
Herkimer, NY 13350	ACRES 1.00			
	EAST-0352328 NRTH-1546128			
	DEED BOOK 816 PG-609			
	FULL MARKET VALUE	273,469		
TOTAL TAX ---				3,659.90**
				DATE #1 09/30/26
				AMT DUE 3,659.90
***** 113.1-3-19.2 *****				
113.1-3-19.2	151 Beacon Rd			BILL 3475
Riesel Chad	314 Rural vac<10		School Tax	264.68
147 Beacon Rd	Herkimer Centra 213001	8,850	Library Tax	10.04
Herkimer, NY 13350	V/1	8,850		
	ACRES 3.60			
	EAST-0350295 NRTH-1539594			
	FULL MARKET VALUE	18,061		
TOTAL TAX ---				274.72**
				DATE #1 09/30/26
				AMT DUE 274.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-15 *****				
113.1-3-15	147 Beacon Rd			ACCT 030000426 BILL 3476
Riesel Chad C	210 1 Family Res		BAS STAR 41854	16,710
147 Beacon Rd	Herkimer Centra 213001	19,600	School Tax	3,738.43
Herkimer, NY 13350	Home Gar L	125,000	Library Tax	141.84
	ACRES 2.00 BANK 023			
	EAST-0313490 NRTH-1114060			
	DEED BOOK 806 PG-196			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				3,380.52**
				DATE #1 09/30/26
				AMT DUE 3,380.52
***** 113.1-3-19.5 *****				
113.1-3-19.5	153 Beacon Rd			BILL 3477
Riesel Chad C	210 1 Family Res		School Tax	1,456.49
147 Beacon Rd	Herkimer Centra 213001	3,700	Library Tax	55.26
Herkimer, NY 13350	H G P/B	48,700		
	ACRES 1.70			
	EAST-0350140 NRTH-1539182			
	DEED BOOK 2023 PG-613			
	FULL MARKET VALUE	99,388		
TOTAL TAX ---				1,511.75**
				DATE #1 09/30/26
				AMT DUE 1,511.75
***** 106.3-1-22.1 *****				
106.3-1-22.1	1862 Steuben Hill Rd			ACCT 030020700 BILL 3478
Riesel Jane	113 Cattle farm		AG MKTS 41730	46,003
1862 Steuben Hill Rd	Herkimer Centra 213001	125,100	ENH STAR 41834	47,790
Herkimer, NY 13350	Life Use Florence Riesel	178,100	School Tax	3,950.69
	E1 5 2		Library Tax	149.89
	Farm Blg(2) S(3) L			
	FRNT 5569.00 DPTH			
	ACRES 227.30			
	EAST-0351921 NRTH-1545692			
	DEED BOOK 856 PG-401			
	FULL MARKET VALUE	363,469		
TOTAL TAX ---				2,766.58**
				DATE #1 09/30/26
				AMT DUE 2,766.58

MAY BE SUBJECT TO PAYMENT
UNDER AGDIST LAW TIL 2033

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-21 *****				
106.3-1-21	1884 Steuben Hill Rd			ACCT 030000108 BILL 3479
Riesel Janet	210 1 Family Res		AGED-ALL 41800	33,500
1884 Steuben Hill Rd	Herkimer Centra 213001	21,700	ENH STAR 41834	33,500
Herkimer, NY 13350	E1 5 2-2	67,000	School Tax	1,001.90
	H & Lot R		Library Tax	38.01
	ACRES 4.10			
	EAST-0352227 NRTH-1546611			
	DEED BOOK 00634 PG-00188			
	FULL MARKET VALUE	136,735		
TOTAL TAX ---				38.01**
				DATE #1 09/30/26
				AMT DUE 38.01
***** 113.83-3-30 *****				
113.83-3-30	105 Zoller Ave			ACCT 030028050 BILL 3480
Riley Kevin J	210 1 Family Res		ENH STAR 41834	47,790
Riley Paula M	Herkimer Centra 213001	10,300	School Tax	1,779.49
105 Zoller Ave	#28,29	59,500	Library Tax	67.52
Herkimer, NY 13350	N1 13 1 25A,25b			
	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	121,429		
TOTAL TAX ---				513.01**
				DATE #1 09/30/26
				AMT DUE 513.01
***** 113.83-3-64 *****				
113.83-3-64	104 Zoller Ave			ACCT 030020430 BILL 3481
Riley Kevin J	314 Rural vac<10		School Tax	284.12
105 Zoller Ave	Herkimer Centra 213001	9,500	Library Tax	10.78
Herkimer, NY 13350	#23	9,500		
	S1 13 1 42-1			
	Tr1 L R			
	FRNT 60.00 DPTH 134.00			
	EAST-0368806 NRTH-1529258			
	DEED BOOK 2026 PG-1020			
	FULL MARKET VALUE	19,388		
TOTAL TAX ---				294.90**
				DATE #1 09/30/26
				AMT DUE 294.90

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-69.2 *****				
113.83-3-69.2	Zoller Ave			ACCT 030000265
Riley Kevin J	311 Res vac land		School Tax	9,300
105 Zoller Ave	Herkimer Centra 213001	9,300	Library Tax	9,300
Herkimer, NY 13350	P Of N1 13 1 42	9,300		
	V Lot			
	FRNT 56.00 DPTH 134.00			
	EAST-0368867 NRTH-1529257			
	DEED BOOK 2026 PG-1020			
	FULL MARKET VALUE	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69
***** 113.83-1-22 *****				
113.83-1-22	300 Palisade St			ACCT 030018750
Rinehard Robert	210 1 Family Res		School Tax	96,600
Surace Lisa	Herkimer Centra 213001	11,200	Library Tax	96,600
300 Palisade St	#116,117	96,600		
Herkimer, NY 13350	N1 12 10 1,2			
	H G 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367460 NRTH-1530090			
	DEED BOOK 2017 PG-560			
	FULL MARKET VALUE	197,143		
TOTAL TAX ---				2,998.67**
				DATE #1 09/30/26
				AMT DUE 2,998.67
***** 113.57-1-8 *****				
113.57-1-8	1189 E German St			ACCT 030000055
Risi Casey	210 1 Family Res		School Tax	184,400
1189 E German St	Herkimer Centra 213001	25,800	Library Tax	184,400
Herkimer, NY 13350	W 6-1	184,400		
	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	376,327		
TOTAL TAX ---				5,724.18**
				DATE #1 09/30/26
				AMT DUE 5,724.18

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-62 *****				
113.83-1-62	203 Main Rd		ACCT 030028320	BILL 3485
Ritter Lee	210 1 Family Res		ENH STAR 41834	47,790
Ritter Eileen K	Herkimer Centra 213001	9,200	School Tax	1,555.19
203 Main Rd	#15	52,000	Library Tax	59.01
Herkimer, NY 13350	N1 12 4 4			
	H G L R			
	FRNT 50.00 DPTH 132.00			
	BANK 720			
	EAST-0367613 NRTH-1529400			
	DEED BOOK 692 PG-928			
	FULL MARKET VALUE	106,122		
TOTAL TAX ---				280.20**
				DATE #1 09/30/26
				AMT DUE 280.20
***** 113.20-2-65 *****				
113.20-2-65	State Route 5		ACCT 030014850	BILL 3486
Ritter Michael J	323 Vacant rural		2,100	62.81
347 Brown Rd	Herkimer Centra 213001	2,100	Library Tax	2.38
Utica, NY 13502	S 6	2,100		
	S1 14 2 6			
	V L L			
	ACRES 1.30			
	EAST-0371584 NRTH-1528157			
	DEED BOOK 833 PG-531			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 113.83-4-10 *****				
113.83-4-10	186 Main Rd		ACCT 030020940	BILL 3487
Rivenburg Terrence	283 Res w/Comuse		69,500	2,078.57
186 Main Rd	Herkimer Centra 213001	9,800	Library Tax	78.86
Herkimer, NY 13350	S 12	69,500		
	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	141,837		
TOTAL TAX ---				2,157.43**
				DATE #1 09/30/26
				AMT DUE 2,157.43

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-11 *****				
113.83-4-11	Main Rd			ACCT 030008790
Rivenburg Terrence M	311 Res vac land		School Tax	900
186 Main Rd	Herkimer Centra 213001	900	Library Tax	900
Herkimer, NY 13350	S 13	900		
	S1 12 2 13			
	V Lot			
	FRNT 55.00 DPTH 115.80			
	EAST-0367346 NRTH-1529270			
	DEED BOOK 924 PG-312			
	FULL MARKET VALUE	1,837		
TOTAL TAX ---				27.94**
				DATE #1 09/30/26
				AMT DUE 27.94
***** 113.83-4-5 *****				
113.83-4-5	172 Main Rd			ACCT 030019530
Rivers Daniel J	210 1 Family Res		BAS STAR 41854	16,710
Rivers Jodi L	Herkimer Centra 213001	7,100	School Tax	51,600
172 Main Rd	S 8	51,600	Library Tax	51,600
Herkimer, NY 13350	S1 12 2 8			
	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	105,306		
TOTAL TAX ---				1,102.02**
				DATE #1 09/30/26
				AMT DUE 1,102.02
***** 113.57-1-11.1 *****				
113.57-1-11.1	759 State Route 28			ACCT 030027960
RJFLLF Properties LLC	710 Manufacture		School Tax	220,000
225 Platform Rd	Herkimer Centra 213001	41,200	Library Tax	220,000
Newport, NY 13416	W 19	220,000		
	P Of W2 6A 4 19			
	Bldg & Lot C			
	ACRES 2.10			
	EAST-0362115 NRTH-1535638			
	DEED BOOK 2023 PG-4484			
	FULL MARKET VALUE	448,980		
TOTAL TAX ---				6,829.28**
				DATE #1 09/30/26
				AMT DUE 6,829.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-21.2 *****				
113.4-1-21.2	425 Pine Grove Rd		ACCT 030000239	BILL 3491
Robellard Ginny L	270 Mfg housing		School Tax	36,500
425 Pine Grove Rd	Herkimer Centra 213001	20,100	Library Tax	36,500
Herkimer, NY 13350	P Of Wl 18 9A	36,500		41.42
	Trl Add Tsp S L R			
	ACRES 2.50			
	EAST-0372172 NRTH-1533882			
	DEED BOOK 1099 PG-398			
	FULL MARKET VALUE	74,490		
TOTAL TAX ---				1,133.04**
				DATE #1 09/30/26
				AMT DUE 1,133.04
***** 113.72-1-6 *****				
113.72-1-6	931 Steuben Hill Rd		ACCT 030000600	BILL 3492
Roberts Jeffrey P	210 1 Family Res		BAS STAR 41854	16,710
Roberts Patricia A	Herkimer Centra 213001	9,100	School Tax	115,300
931 Steuben Hill Rd	W 2	115,300	Library Tax	115,300
Herkimer, NY 13350	W2 4A 2 2			130.83
	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	235,306		
TOTAL TAX ---				3,079.41**
				DATE #1 09/30/26
				AMT DUE 3,079.41
***** 113.72-1-10 *****				
113.72-1-10	Highland Ave		ACCT 030000630	BILL 3493
Roberts Jeffrey P	311 Res vac land		School Tax	1,800
Roberts Patricia A	Herkimer Centra 213001	1,800	Library Tax	1,800
931 Steuben Hill Rd	#83,84	1,800		53.83
Herkimer, NY 13350	E2 4A 2 19,20			2.04
	2 V Lots L			
	FRNT 100.00 DPTH 110.00			
	BANK 740			
	EAST-0358568 NRTH-1532021			
	DEED BOOK 728 PG-223			
	FULL MARKET VALUE	3,673		
TOTAL TAX ---				55.87**
				DATE #1 09/30/26
				AMT DUE 55.87

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-65 *****				
113.3-1-65	844 McKennan Rd		ACCT 030003390	BILL 3494
Roberts Richard B	210 1 Family Res		School Tax	119,700
Roberts Gayle R	Herkimer Centra 213001	22,500	Library Tax	119,700
844 McKennan Rd	W 8C	119,700		135.83
Herkimer, NY 13350	W1 8 8C			
	H G L R			
	ACRES 4.80			
	EAST-0355047 NRTH-1533664			
	DEED BOOK 1629 PG-36			
	FULL MARKET VALUE	244,286		
TOTAL TAX ---				3,715.75**
				DATE #1 09/30/26
				AMT DUE 3,715.75
***** 113.20-2-10 *****				
113.20-2-10	118 Arthur St		ACCT 030000082	BILL 3495
Roberts William S	270 Mfg housing		ENH STAR 41834	23,300
Roberts Candy	Herkimer Centra 213001	10,100	School Tax	23,300
118 Arthur St	S1 14 4 8	23,300	Library Tax	23,300
Herkimer, NY 13350	Tr1 S L R			26.44
	FRNT 130.00 DPTH 87.80			
	EAST-0370156 NRTH-1529120			
	DEED BOOK 1541 PG-958			
	FULL MARKET VALUE	47,551		
TOTAL TAX ---				26.44**
				DATE #1 09/30/26
				AMT DUE 26.44
***** 113.1-1-38.5 *****				
113.1-1-38.5	379 McKennan Rd		ACCT 030000296	BILL 3496
Roby Douglas L	210 1 Family Res		BAS STAR 41854	16,710
Roby Kathryn	Herkimer Centra 213001	29,600	School Tax	105,000
379 McKennan Rd	P Of Ni 7 1-5	105,000	Library Tax	105,000
Frankfort, NY 13340	H G L R			119.15
	ACRES 11.09 BANK 720			
	EAST-0348492 NRTH-1540351			
	DEED BOOK 713 PG-293			
	FULL MARKET VALUE	214,286		
TOTAL TAX ---				2,759.68**
				DATE #1 09/30/26
				AMT DUE 2,759.68

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-65.5 *****				
1477 Steuben Rd	210 1 Family Res		School Tax	ACCT 030000427 BILL 3497
113.1-1-65.5	Herkimer Centra 213001	18,500	Library Tax	105,100 3,143.27
Roby Nicholas	H L	105,100		105,100 119.26
Roby Elizabeth	FRNT 150.00 DPTH 290.00			
1477 Steuben Hill Rd	EAST-0352582 NRTH-1539914			
Herkimer, NY 13350	DEED BOOK 2020 PG-4185			
	FULL MARKET VALUE	214,490		
TOTAL TAX ---				3,262.53**
				DATE #1 09/30/26
				AMT DUE 3,262.53
***** 113.3-1-8 *****				
3117 State Route 28	210 1 Family Res		School Tax	ACCT 030017340 BILL 3498
113.3-1-8	Herkimer Centra 213001	4,600	Library Tax	20,000 598.15
Rockwell Ronald L	W 19-1	20,000		20,000 22.69
3317 State Rt 28 Rd	W1 6 19-1			
Herkimer, NY 13350	G L			
	FRNT 50.00 DPTH 139.50			
	EAST-0362065 NRTH-1536686			
	DEED BOOK 1388 PG-320			
	FULL MARKET VALUE	40,816		
TOTAL TAX ---				620.84**
				DATE #1 09/30/26
				AMT DUE 620.84
***** 113.20-2-68 *****				
125 Elm Ave	210 1 Family Res		School Tax	ACCT 030001260 BILL 3499
113.20-2-68	Herkimer Centra 213001	10,300	Library Tax	88,000 2,631.86
Rogers George	#37,38	88,000		88,000 99.86
Rogers Christa	W1 14 1 80,81			
125 Elm Ave	H G 2L Dk Sh R			
Herkimer, NY 13350	FRNT 100.00 DPTH 123.00			
	EAST-0371546 NRTH-1528716			
	DEED BOOK 2020 PG-5898			
	FULL MARKET VALUE	179,592		
TOTAL TAX ---				2,731.72**
				DATE #1 09/30/26
				AMT DUE 2,731.72
***** 113.1-1-77.1 *****				
1228 Steuben Hill Rd	552 Golf course		School Tax	ACCT 030007350 BILL 3500
113.1-1-77.1	Herkimer Centra 213001	223,136	Library Tax	517,636 15,481.18
Roolvink, LLC	E1 6 14	517,636		517,636 587.37
1228 Steuben Hill Rd	golf Course/bldg			
Herkimer, NY 13350	FRNT 300.00 DPTH			
	ACRES 228.00 BANK 023			
	EAST-0358066 NRTH-1537174			
	DEED BOOK 2025 PG-2159			
	FULL MARKET VALUE	1056,400		
TOTAL TAX ---				16,068.55**
				DATE #1 09/30/26
				AMT DUE 16,068.55

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-5.1 *****				
113.3-1-5.1	Steuben Hill Rd			ACCT 030025650 BILL 3501
Roolvink, LLC	321 Abandoned ag		School Tax	25,000 747.69
1228 Steuben Hill Rd	Herkimer Centra 213001	25,000	Library Tax	25,000 28.37
Herkimer, NY 13350	P Of E1 6 14A	25,000		
	V Land			
	ACRES 50.40			
	EAST-0357841 NRTH-1534925			
	DEED BOOK 2025 PG-2160			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06
***** 113.3-1-6 *****				
113.3-1-6	878 Steuben Hill Rd			ACCT 030015360 BILL 3502
Roolvink, LLC	321 Abandoned ag		School Tax	40,000 1,196.30
1228 Steuben Rd	Herkimer Centra 213001	40,000	Library Tax	40,000 45.39
Herkimer, NY 13350	N 21A	40,000		
	N1 6 21A			
	F Land L			
	ACRES 100.00			
	EAST-0359384 NRTH-1534038			
	DEED BOOK 2025 PG-2160			
	FULL MARKET VALUE	81,633		
TOTAL TAX ---				1,241.69**
				DATE #1 09/30/26
				AMT DUE 1,241.69
***** 113.4-1-29 *****				
113.4-1-29	Pine Grove Rd			ACCT 030016530 BILL 3503
Roorda Roy	314 Rural vac<10		School Tax	7,500 224.31
Roorda Tammy	Herkimer Centra 213001	7,500	Library Tax	7,500 8.51
333 Pine Grove Rd	W 21-3	7,500		
Herkimer, NY 13350	W1 17 21-3			
	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	15,306		
TOTAL TAX ---				232.82**
				DATE #1 09/30/26
				AMT DUE 232.82

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-30 *****				
113.4-1-30	333 Pine Grove Rd			ACCT 030016560 BILL 3504
Roorda Roy	210 1 Family Res		BAS STAR 41854	16,710
Roorda Tammy	Herkimer Centra 213001	18,500	School Tax	3,762.36
333 Pine Grove Rd	W 21-2	125,800	Library Tax	142.75
Herkimer, NY 13350	W1 17 21-2			
	H G S Tsp L R			
	ACRES 1.02 BANK 184			
	EAST-0370769 NRTH-1532942			
	DEED BOOK 817 PG-512			
	FULL MARKET VALUE	256,735		
TOTAL TAX ---				3,405.36**
				DATE #1 09/30/26
				AMT DUE 3,405.36
***** 113.20-1-24 *****				
113.20-1-24	106 Delrose Ln			ACCT 030009240 BILL 3505
Roorda Samuel J	210 1 Family Res		ENH STAR 41834	47,790
Roorda Debra E	Herkimer Centra 213001	9,800	School Tax	4,097.32
106 Delrose Ln	E 3	137,000	Library Tax	155.46
Herkimer, NY 13350	E1 14 5 3			
	H G L R			
	FRNT 100.00 DPTH 100.00			
	BANK 620			
	EAST-0372219 NRTH-1528534			
	DEED BOOK 939 PG-273			
	FULL MARKET VALUE	279,592		
TOTAL TAX ---				2,918.78**
				DATE #1 09/30/26
				AMT DUE 2,918.78
***** 113.3-1-31 *****				
113.3-1-31	Steuben Hill Rd			ACCT 030000060 BILL 3506
Root Gary J	314 Rural vac<10		School Tax	71.78
Capozzola Catherine	Herkimer Centra 213001	2,400	Library Tax	2.72
1034 Steuben Hill Rd	E1 8 6	2,400		
Herkimer, NY 13350	V Lot			
	FRNT 97.67 DPTH 122.43			
	ACRES 0.38			
	EAST-0356993 NRTH-1533035			
	DEED BOOK 2024 PG-2657			
	FULL MARKET VALUE	4,898		
TOTAL TAX ---				74.50**
				DATE #1 09/30/26
				AMT DUE 74.50

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-32 *****				
113.3-1-32	1034 Steuben Hill Rd			ACCT 030009540 BILL 3507
Root Gary J	210 1 Family Res		School Tax	122,600 3,666.65
Capozzola Catherine	Herkimer Centra 213001	14,100	Library Tax	122,600 139.12
1034 Steuben Hill Rd	E 6-8	122,600		
Herkimer, NY 13350	E1 8 6-8			
	H S Tsp L R			
	FRNT 225.00 DPTH 122.43			
	EAST-0356930 NRTH-1533108			
	DEED BOOK 2024 PG-2657			
	FULL MARKET VALUE	250,204		
TOTAL TAX ---				3,805.77**
				DATE #1 09/30/26
				AMT DUE 3,805.77
***** 114.1-3-14 *****				
114.1-3-14	977 Shells Bush Rd			ACCT 030000442 BILL 3508
Ross Michael	210 1 Family Res		School Tax	195,000 5,831.96
977 Shells Bush Rd	Herkimer Centra 213001	25,900	Library Tax	195,000 221.27
Herkimer, NY 13350	H Trlr Gar SP L	195,000		
	ACRES 7.60			
	EAST-0377813 NRTH-1541816			
	DEED BOOK 2024 PG-3580			
	FULL MARKET VALUE	397,959		
TOTAL TAX ---				6,053.23**
				DATE #1 09/30/26
				AMT DUE 6,053.23
***** 121.1-3-7.2 *****				
121.1-3-7.2	215 Smalls Bush Rd			BILL 3509
Rowan Cregg	270 Mfg housing		BAS STAR 41854	16,710
215 Smalls Bush Rd	Herkimer Centra 213001	4,000	School Tax	21,000 628.06
Herkimer, NY 13350	Trlr Gar Sh	21,000	Library Tax	21,000 23.83
	FRNT 304.00 DPTH			
	ACRES 1.20			
	EAST-0374979 NRTH-1528754			
	DEED BOOK 1219 PG-658			
	FULL MARKET VALUE	42,857		
TOTAL TAX ---				152.13**
				DATE #1 09/30/26
				AMT DUE 152.13
***** 113.2-1-18.2 *****				
113.2-1-18.2	Fiddletown Rd			ACCT 0300000522 BILL 3510
Rowan Dalton	314 Rural vac<10		School Tax	11,600 346.93
215 Smallsbush Rd	Herkimer Centra 213001	11,600	Library Tax	11,600 13.16
Herkimer, NY 13350	V/L	11,600		
	FRNT 350.00 DPTH			
	ACRES 5.90			
	EAST-0365786 NRTH-1540735			
	DEED BOOK 2022 PG-4079			
	FULL MARKET VALUE	23,673		
TOTAL TAX ---				360.09**
				DATE #1 09/30/26
				AMT DUE 360.09

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-18.4 *****				
113.2-1-18.4	Smith Rd			ACCT 030000536 BILL 3511
Rowan Dalton	312 Vac w/imprv		School Tax	43,400 1,297.98
215 Smallsbush Rd	Herkimer Centra 213001	12,800	Library Tax	43,400 49.25
Herkimer, NY 13350	V/1	43,400		
	FRNT 130.00 DPTH			
	ACRES 3.40			
	EAST-0366038 NRTH-1540485			
	DEED BOOK 2022 PG-4079			
	FULL MARKET VALUE	88,571		
TOTAL TAX ---				1,347.23**
				DATE #1 09/30/26
				AMT DUE 1,347.23
***** 121.1-3-7.1 *****				
121.1-3-7.1	219 Smalls Bush Rd			ACCT 030000085 BILL 3512
Rowan Dalton	240 Rural res		School Tax	118,600 3,547.03
219 Smalls Bush Rd	Herkimer Centra 213001	37,200	Library Tax	118,600 134.58
Herkimer, NY 13350	Life Use George Rowan	118,600		
	W1 20 9B-1			
	H G Tsp S L R			
	FRNT 690.00 DPTH			
	ACRES 12.20			
	EAST-0374580 NRTH-1529031			
	DEED BOOK 2025 PG-4244			
	FULL MARKET VALUE	242,041		
TOTAL TAX ---				3,681.61**
				DATE #1 09/30/26
				AMT DUE 3,681.61
***** 113.20-2-5 *****				
113.20-2-5	108 Arthur St			ACCT 030017370 BILL 3513
Rowan Robert J	220 2 Family Res		BAS STAR 41854	16,710
Rowan Sylvia M	Herkimer Centra 213001	13,100	School Tax	107,000 3,200.10
108 Arthur St	N 2	107,000	Library Tax	107,000 121.42
Herkimer, NY 13350	N1 14 4 2			
	H G L R			
	FRNT 238.00 DPTH 100.00			
	EAST-0369660 NRTH-1529024			
	DEED BOOK 723 PG-323			
	FULL MARKET VALUE	218,367		
TOTAL TAX ---				2,821.76**
				DATE #1 09/30/26
				AMT DUE 2,821.76

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-49 *****				
113.83-3-49	Arthur St			ACCT 030013740 BILL 3514
Rowan Robert J	311 Res vac land		School Tax	3,600 107.67
Rowan Sylvia M	Herkimer Centra 213001	3,600	Library Tax	3,600 4.09
108 Arthur St	N 57 58B	3,600		
Herkimer, NY 13350	N1 13 1 57,58B			
	V Lot			
	FRNT 249.00 DPTH 152.70			
	ACRES 0.40			
	EAST-0369662 NRTH-1529169			
	DEED BOOK 2019 PG-2769			
	FULL MARKET VALUE	7,347		
TOTAL TAX ---				111.76**
				DATE #1 09/30/26
				AMT DUE 111.76
***** 113.83-1-19 *****				
113.83-1-19	310 Palisade St			ACCT 030013410 BILL 3515
Roy Joseph J	210 1 Family Res		School Tax	58,700 1,755.57
Holdren Stacy L	Herkimer Centra 213001	11,200	Library Tax	58,700 66.61
310 Palisade St	#113,114	58,700		
Herkimer, NY 13350	E1 12 10 10,11			
	H G 2L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367447 NRTH-1530262			
	DEED BOOK 1571 PG-874			
	FULL MARKET VALUE	119,796		
TOTAL TAX ---				1,822.18**
				DATE #1 09/30/26
				AMT DUE 1,822.18
***** 113.1-1-12 *****				
113.1-1-12	3408 State Route 28			ACCT 030024690 BILL 3516
Ruffrage Roberta M	283 Res w/Comuse		School Tax	119,000 3,558.99
3408 State Route 28	Herkimer Centra 213001	18,800	Library Tax	119,000 135.03
Herkimer, NY 13350	E 5	119,000		
	E1 6 5			
	H G Bldg S(3) TSP			
	ACRES 1.30			
	EAST-0361303 NRTH-1542482			
	DEED BOOK 2017 PG-5915			
	FULL MARKET VALUE	242,857		
TOTAL TAX ---				3,694.02**
				DATE #1 09/30/26
				AMT DUE 3,694.02

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-61.1 *****				
113.1-1-61.1	Sokol Rd			ACCT 030020880 BILL 3517
Runkevich Edward	322 Rural vac>10		School Tax	14,300 427.68
Zhushma Angelica	Herkimer Centra 213001	14,300	Library Tax	14,300 16.23
1082 Center Rd	V/L	14,300		
Frankfort, NY 13340	FRNT 270.00 DPTH			
	ACRES 4.60			
	EAST-0349497 NRTH-1537077			
	DEED BOOK 2024 PG-3667			
	FULL MARKET VALUE	29,184		
TOTAL TAX ---				443.91**
				DATE #1 09/30/26
				AMT DUE 443.91
***** 113.1-1-61.3 *****				
113.1-1-61.3	Sokol Rd			BILL 3518
Runkevich Edward	314 Rural vac<10		School Tax	14,300 427.68
Zhushma Angelica	Herkimer Centra 213001	14,300	Library Tax	14,300 16.23
1082 Center Rd	H G DK	14,300		
Frankfort, NY 13340	FRNT 270.00 DPTH			
	ACRES 4.60			
	EAST-0349497 NRTH-1537077			
	DEED BOOK 2024 PG-3667			
	FULL MARKET VALUE	29,184		
TOTAL TAX ---				443.91**
				DATE #1 09/30/26
				AMT DUE 443.91
***** 113.1-1-16 *****				
113.1-1-16	3398 State Route 28			ACCT 030000078 BILL 3519
Runkevich Ivan	210 1 Family Res		School Tax	52,500 1,570.14
3398 State Route 28	Herkimer Centra 213001	20,600	Library Tax	52,500 59.57
Herkimer, NY 13350	E1 6 5-2	52,500		
	ACRES 3.90			
	EAST-0361697 NRTH-1542240			
	DEED BOOK 2021 PG-1694			
	FULL MARKET VALUE	107,143		
TOTAL TAX ---				1,629.71**
				DATE #1 09/30/26
				AMT DUE 1,629.71
***** 113.1-1-17 *****				
113.1-1-17	3388 State Route 28			ACCT 030003360 BILL 3520
Runkevich Ivan	314 Rural vac<10		School Tax	7,600 227.30
3398 State Route 28	Herkimer Centra 213001	7,600	Library Tax	7,600 8.62
Herkimer, NY 13350	5-3	7,600		
	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	15,510		
TOTAL TAX ---				235.92**
				DATE #1 09/30/26
				AMT DUE 235.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-79.1 *****				
113.3-1-79.1	1007 Steuben Hill Rd			ACCT 030004410
Ruszkowski Richard E	210 1 Family Res		School Tax	171,000
Mulieri Roseann	Herkimer Centra 213001	18,500	Library Tax	171,000
1007 Steuben Hill Rd	W 11	171,000		
Herkimer, NY 13350	P Of W1 8 11			
	H G Sp L R			
	FRNT 165.00 DPTH 276.00			
	EAST-0357128 NRTH-1532486			
	DEED BOOK 1498 PG-866			
	FULL MARKET VALUE	348,980		
TOTAL TAX ---				5,308.22**
				DATE #1 09/30/26
				AMT DUE 5,308.22
***** 113.3-1-36.5 *****				
113.3-1-36.5	859 McKennan Rd			ACCT 030000385
Salamon Timothy M	210 1 Family Res		BAS STAR 41854	16,710
Salamon Ann M	Herkimer Centra 213001	14,600	School Tax	164,000
859 McKennan Rd	H G S L R	164,000	Library Tax	164,000
Herkimer, NY 13350	FRNT 253.00 DPTH 212.00			
	ACRES 1.20			
	EAST-0355540 NRTH-1533931			
	DEED BOOK 907 PG-249			
	FULL MARKET VALUE	334,694		
TOTAL TAX ---				4,591.16**
				DATE #1 09/30/26
				AMT DUE 4,591.16
***** 113.1-1-25.4 *****				
113.1-1-25.4	1323 Steuben Hill Rd			ACCT 030000356
Salerno Joseph C	210 1 Family Res		BAS STAR 41854	16,710
Salerno Mary Ellen	Herkimer Centra 213001	18,500	School Tax	104,800
1323 Steuben Hill Rd	P Of S 1 6 17	104,800	Library Tax	104,800
Herkimer, NY 13350	H L Storage R			
	ACRES 1.00			
	EAST-0354677 NRTH-1537889			
	DEED BOOK 928 PG-72			
	FULL MARKET VALUE	213,878		
TOTAL TAX ---				2,753.47**
				DATE #1 09/30/26
				AMT DUE 2,753.47
***** 113.1-1-25.6 *****				
113.1-1-25.6	Steuben Hill Rd			ACCT 030000406
Salerno Joseph C	312 Vac w/imprv		School Tax	48,200
Salerno Mary Ellen	Herkimer Centra 213001	13,200	Library Tax	48,200
1323 Steuben Hill Rd	V1	48,200		
Herkimer, NY 13350	ACRES 1.00			
	EAST-0354594 NRTH-1537993			
	DEED BOOK 1122 PG-526			
	FULL MARKET VALUE	98,367		
TOTAL TAX ---				1,496.23**
				DATE #1 09/30/26
				AMT DUE 1,496.23

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-6 *****				
113.20-1-6	121 Eastwood Dr			ACCT 030000102 BILL 3525
Saltis John E	210 1 Family Res		BAS STAR 41854	16,710
Saltis Deborah L	Herkimer Centra 213001	10,100	School Tax	4,261.81
121 Eastwood Dr	W1 20A 15-6	142,500	Library Tax	161.70
Herkimer, NY 13350	H G S L R			
	FRNT 122.80 DPTH 92.80			
	EAST-0372385 NRTH-1528860			
	DEED BOOK 1120 PG-221			
	FULL MARKET VALUE	290,816		
TOTAL TAX ---				3,923.76**
				DATE #1 09/30/26
				AMT DUE 3,923.76
***** 113.2-1-4.2 *****				
113.2-1-4.2	621 Shells Bush Rd			ACCT 030000251 BILL 3526
Sampo Darnell	240 Rural res		School Tax	5,144.08
Sampo Gary	Herkimer Centra 213001	31,100	Library Tax	195.17
621 Shells Bush Rd	P Of N1 15 9	172,000		
Herkimer, NY 13350	B S L			
	ACRES 13.30			
	EAST-0371121 NRTH-1540668			
	DEED BOOK 2025 PG-4646			
	FULL MARKET VALUE	351,020		
TOTAL TAX ---				5,339.25**
				DATE #1 09/30/26
				AMT DUE 5,339.25
***** 106.4-3-6.2 *****				
106.4-3-6.2	293 Kast Hill Rd			ACCT 030000305 BILL 3527
Saporito Veronica	210 1 Family Res		School Tax	2,407.55
293 Kast Hill Rd	Herkimer Centra 213001	13,000	Library Tax	91.35
Herkimer, NY 13350	P Of E1 15 1A	80,500		
	Dbl Wide			
	FRNT 123.00 DPTH 188.00			
	EAST-0365040 NRTH-1543312			
	DEED BOOK 2019 PG-4470			
	FULL MARKET VALUE	164,286		
TOTAL TAX ---				2,498.90**
				DATE #1 09/30/26
				AMT DUE 2,498.90
***** 106.4-3-6.3 *****				
106.4-3-6.3	Fiddletown Rd			ACCT 0300000509 BILL 3528
Saporito Veronica	314 Rural vac<10		School Tax	254.21
293 Kast Hill Rd	Herkimer Centra 213001	8,500	Library Tax	9.65
Herkimer, NY 13350	V/1	8,500		
	FRNT 450.00 DPTH			
	ACRES 2.08			
	EAST-0365023 NRTH-1543469			
	DEED BOOK 2019 PG-4470			
	FULL MARKET VALUE	17,347		
TOTAL TAX ---				263.86**
				DATE #1 09/30/26
				AMT DUE 263.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-61 *****				
800 McKennan Rd	210 1 Family Res		ENH STAR 41834	ACCT 030000145 BILL 3529
113.3-1-61	Herkimer Centra 213001	18,800	School Tax	47,790
Saunders Bradley S	113.3-1-60.1 merged in 20	139,000	Library Tax	4,157.14
Saunders Nicholas S	W1 8 8G-1			157.73
800 McKennan Rd	H G Sp S L R			
Herkimer, NY 13350-9792	FRNT 175.00 DPTH			
	ACRES 2.40 BANK 184			
	EAST-0354291 NRTH-1534156			
	DEED BOOK 2019 PG-1900			
	FULL MARKET VALUE	283,673		
TOTAL TAX ---				2,980.87**
				DATE #1 09/30/26
				AMT DUE 2,980.87
***** 113.20-2-53 *****				
115 Walnut Ave	210 1 Family Res		School Tax	ACCT 030008160 BILL 3530
113.20-2-53	Herkimer Centra 213001	11,000	Library Tax	69,000 2,063.61
Saunders Nicholas S	#p65,66	69,000		78.30
Saunders Amanda L	W1 14 1 47,48			
115 Walnut Ave	H G 2L R			
Herkimer, NY 13350	FRNT 125.00 DPTH 123.00			
	EAST-0371247 NRTH-1528731			
	DEED BOOK 2026 PG-2525			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91
***** 113.82-1-25 *****				
171 Folts Rd	210 1 Family Res		School Tax	ACCT 030001050 BILL 3531
113.82-1-25	Herkimer Centra 213001	12,400	Library Tax	52,100 1,558.18
Scalise Joseph	W 11	52,100		59.12
171 Folts Rd	W1 11 2 11			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 198.50			
	EAST-0365095 NRTH-1530295			
	DEED BOOK 2025 PG-293			
	FULL MARKET VALUE	106,327		
TOTAL TAX ---				1,617.30**
				DATE #1 09/30/26
				AMT DUE 1,617.30

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-19.2 *****				
113.4-1-19.2	Pine Grove Rd			ACCT 030000388 BILL 3532
Scalise Properties LLC	322 Rural vac>10		School Tax	50,000 1,495.37
Brookwood Apts	Herkimer Centra 213001	50,000	Library Tax	50,000 56.74
650 W German St	E1 17 21	50,000		
Herkimer, NY 13350	V L			
	FRNT 295.00 DPTH			
	ACRES 85.00			
	EAST-0371513 NRTH-1531459			
	DEED BOOK 838 PG-260			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				1,552.11**
				DATE #1 09/30/26
				AMT DUE 1,552.11
***** 113.4-1-51 *****				
274 Pine Grove Rd				ACCT 030007950 BILL 3533
113.4-1-51	210 1 Family Res		BAS STAR 41854	16,710
Scalise Properties LLC	Herkimer Centra 213001	10,300	School Tax	56,700 1,695.75
650 W German St	E1 17 36-1,36-2	56,700	Library Tax	56,700 64.34
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	115,714		
TOTAL TAX ---				1,260.34**
				DATE #1 09/30/26
				AMT DUE 1,260.34
***** 113.4-1-57 *****				
N Of Arthur St Ext				ACCT 030024150 BILL 3534
113.4-1-57	321 Abandoned ag		School Tax	15,500 463.57
Scalise Properties LLC	Herkimer Centra 213001	15,500	Library Tax	15,500 17.59
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	31,633		
TOTAL TAX ---				481.16**
				DATE #1 09/30/26
				AMT DUE 481.16

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-36 *****				
113.20-1-36	5637 State Route 5		ACCT 030012900	BILL 3535
Scalise Properties LLC	485 >luse sm bld		School Tax	207,000
650 W German St	Herkimer Centra 213001	19,500	Library Tax	207,000
Herkimer, NY 13350	N 15I	207,000		234.89
	N1 20 15I			
	Bldg & Lot C			
	ACRES 1.70			
	EAST-0372960 NRTH-1528389			
	DEED BOOK 2018 PG-4631			
	FULL MARKET VALUE	422,449		
TOTAL TAX ---				6,425.73**
				DATE #1 09/30/26
				AMT DUE 6,425.73
***** 113.83-3-10 *****				
113.83-3-10	122 Pine Grove Rd		ACCT 156961	BILL 3536
Scalise Ronald J	210 1 Family Res		School Tax	35,000
650 W German St	Herkimer Centra 213001	13,900	Library Tax	35,000
Herkimer, NY 13350	E1 13 1 9	35,000		39.72
	H G(2) L R			
	FRNT 80.00 DPTH 333.00			
	EAST-0368379 NRTH-1529544			
	DEED BOOK 1405 PG-993			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48
***** 113.1-2-7.3 *****				
113.1-2-7.3	1291 Steuben Rd		ACCT 030000293	BILL 3537
Scanlon Thomas M	210 1 Family Res		School Tax	342,000
Scanlon Carolyn A	Herkimer Centra 213001	36,400	Library Tax	342,000
1291 Steuben Rd	P Of W1 6 11-10	342,000		388.07
Herkimer, NY 13350	H G Pole Barn			
	FRNT 521.00 DPTH			
	ACRES 21.00			
	EAST-0354949 NRTH-1537074			
	DEED BOOK 2020 PG-883			
	FULL MARKET VALUE	697,959		
TOTAL TAX ---				10,616.42**
				DATE #1 09/30/26
				AMT DUE 10,616.42

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-72 *****				
113.20-2-72	132 Elm Ave		ACCT 030000180	BILL 3538
Schell Edward	210 1 Family Res		School Tax	105,000 3,140.28
Schell Judith	Herkimer Centra 213001	18,000	Library Tax	105,000 119.15
132 Elm Ave	#28,29	105,000		
Herkimer, NY 13350	E1 14 1 89,90			
	H & xtra lot			
	FRNT 125.00 DPTH 143.00			
	ACRES 0.41			
	EAST-0371663 NRTH-1529032			
	DEED BOOK 2023 PG-3966			
	FULL MARKET VALUE	214,286		
TOTAL TAX ---				3,259.43**
				DATE #1 09/30/26
				AMT DUE 3,259.43
***** 113.20-2-61 *****				
113.20-2-61	114 Walnut Ave		ACCT 156901	BILL 3539
Schell Edward C	210 1 Family Res		School Tax	98,000 2,930.93
Schell Judith A	Herkimer Centra 213001	11,700	Library Tax	98,000 111.20
Tiffany Montana	#48,49,50	98,000		
114 Walnut Ave	E1 14 1 63,64,65			
Herkimer, NY 13350	H G 3L R			
	FRNT 150.00 DPTH 123.00			
	EAST-0371421 NRTH-1528726			
	DEED BOOK 2017 PG-6636			
	FULL MARKET VALUE	200,000		
TOTAL TAX ---				3,042.13**
				DATE #1 09/30/26
				AMT DUE 3,042.13
***** 114.3-2-39 *****				
114.3-2-39	Smalls Bush Rd		ACCT 030010320	BILL 3540
Schell Michael	312 Vac w/imprv		School Tax	35,000 1,046.76
Schell Maureen	Herkimer Centra 213001	9,500	Library Tax	35,000 39.72
341 Eatonville Rd	20 12	35,000		
Herkimer, NY 13350	S1 20 12			
	V1 R			
	ACRES 1.00			
	EAST-0379411 NRTH-1531470			
	DEED BOOK 2022 PG-4904			
	FULL MARKET VALUE	71,429		
TOTAL TAX ---				1,086.48**
				DATE #1 09/30/26
				AMT DUE 1,086.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-40 *****				
114.3-2-40	341 Eatonville Rd		ACCT 030026190	BILL 3541
Schell Michael	314 Rural vac<10		School Tax	7,000 209.35
Schell Maureen	Herkimer Centra 213001	7,000	Library Tax	7,000 7.94
341 Eatonville Rd	W 19-7	7,000		
Herkimer, NY 13350	W1 20 19-7			
	V Land			
	FRNT 100.00 DPTH 400.00			
	ACRES 0.92			
	EAST-0379402 NRTH-1531339			
	DEED BOOK 2022 PG-4904			
	FULL MARKET VALUE	14,286		
TOTAL TAX ---				217.29**
				DATE #1 09/30/26
				AMT DUE 217.29
***** 114.3-2-41 *****				
114.3-2-41	341 Eatonville Rd		ACCT 030000043	BILL 3542
Schell Michael	210 1 Family Res		School Tax	92,000 2,751.49
Schell Maureen	Herkimer Centra 213001	10,700	Library Tax	92,000 104.39
341 Eatonville Rd	W 19-12	92,000		
Herkimer, NY 13350	W1 20 19-12			
	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	187,755		
TOTAL TAX ---				2,855.88**
				DATE #1 09/30/26
				AMT DUE 2,855.88
***** 113.20-2-36 *****				
113.20-2-36	123 Laurel Ave		ACCT 030001350	BILL 3543
Scherer Lisa	210 1 Family Res		School Tax	76,000 2,272.97
115 Overlook Ln	Herkimer Centra 213001	9,100	Library Tax	76,000 86.24
Little Falls, NY 13365	#88	76,000		
	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	155,102		
TOTAL TAX ---				2,359.21**
				DATE #1 09/30/26
				AMT DUE 2,359.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-14 *****				
113.57-1-14	100 Willis Ave		ACCT 030016980	BILL 3544
Schiavi Alyssa B	210 1 Family Res		School Tax	80,000
100 Willis Ave	Herkimer Centra 213001	17,500	Library Tax	80,000
Herkimer, NY 13350	#19	80,000		90.78
	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	163,265		
TOTAL TAX ---				2,483.38**
				DATE #1 09/30/26
				AMT DUE 2,483.38
***** 113.1-3-9 *****				
113.1-3-9	Steuben Rd		ACCT 030000250	BILL 3545
Schiavi Mark	312 Vac w/imprv		School Tax	25,000
991 Steuben Rd	Herkimer Centra 213001	5,000	Library Tax	25,000
Herkimer, NY 13350	P Of S2	25,000		28.37
	P Of N1 7 2			
	Gar/Storage			
	ACRES 5.40			
	EAST-0314465 NRTH-1116750			
	DEED BOOK 1299 PG-197			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06
***** 113.3-1-79.5 *****				
113.3-1-79.5	991 Steuben Hill Rd		ACCT 030000297	BILL 3546
Schiavi Mark	210 1 Family Res		BAS STAR 41854	16,710
991 Steuben Hill Rd	Herkimer Centra 213001	17,100	School Tax	134,900
Herkimer, NY 13350	P Of W1 8 11	134,900	Library Tax	134,900
	H G S L R			153.07
	FRNT 186.66 DPTH 204.72			
	EAST-0357462 NRTH-1532354			
	DEED BOOK 704 PG-216			
	FULL MARKET VALUE	275,306		
TOTAL TAX ---				3,687.83**
				DATE #1 09/30/26
				AMT DUE 3,687.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-70.1 *****				
113.3-1-70.1	902 McKennan Rd			ACCT 030024360 BILL 3547
Schlick Samantha J	210 1 Family Res		School Tax	84,400 2,524.19
902 McKennan Rd	Herkimer Centra 213001	19,300	Library Tax	84,400 95.77
Herkimer, NY 13350	H G Sp L R	84,400		
	ACRES 1.70			
	EAST-0356144 NRTH-1533164			
	DEED BOOK 2020 PG-306			
	FULL MARKET VALUE	172,245		
TOTAL TAX ---				2,619.96**
				DATE #1 09/30/26
				AMT DUE 2,619.96
***** 113.82-1-11 *****				
113.82-1-11	102 Piper Rd			ACCT 030016440 BILL 3548
Schoonmaker Cynthia A	270 Mfg housing		School Tax	18,500 553.29
102 Piper Rd	Herkimer Centra 213001	6,200	Library Tax	18,500 20.99
Herkimer, NY 13350	E 24	18,500		
	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	37,755		
TOTAL TAX ---				574.28**
				DATE #1 09/30/26
				AMT DUE 574.28
***** 113.82-1-13 *****				
113.82-1-13	104 Piper Rd			ACCT 030016050 BILL 3549
Schoonmaker Larry	270 Mfg housing		School Tax	24,900 744.70
Schoonmaker Cynthia	Herkimer Centra 213001	10,000	Library Tax	24,900 28.25
104 Piper Rd	E 23	24,900		
Herkimer, NY 13350	E1 11 2 23			
	Trailer S L R			
	FRNT 90.00 DPTH 120.00			
	EAST-0365521 NRTH-1529584			
	DEED BOOK 2020 PG-2668			
	FULL MARKET VALUE	50,816		
TOTAL TAX ---				772.95**
				DATE #1 09/30/26
				AMT DUE 772.95
***** 113.1-1-34.1 *****				
113.1-1-34.1	Baum Rd			ACCT 030021930 BILL 3550
Schrader Adam	314 Rural vac<10		School Tax	3,100 92.71
48 Congress St	Herkimer Centra 213001	3,100	Library Tax	3,100 3.52
Woonsocket, RI 02895	Cor 0489 - 1286 - 1183	3,100		
	N1 5 6-1			
	V Land			
	FRNT 50.00 DPTH 420.00			
	EAST-0350354 NRTH-1541368			
	DEED BOOK 845 PG-318			
	FULL MARKET VALUE	6,327		
TOTAL TAX ---				96.23**
				DATE #1 09/30/26
				AMT DUE 96.23

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-31 *****				
113.57-1-31	106 Dickie Ave			ACCT 030021450
Schrader Robert J	210 1 Family Res		School Tax	BILL 3551
115 Dickie Ave	Herkimer Centra 213001	19,500	Library Tax	59,000 1,764.54
Herkimer, NY 13350	E2 6A 3 3	59,000		66.95
	H G L R			
	FRNT 65.00 DPTH 149.70			
	EAST-0361967 NRTH-1534983			
	DEED BOOK 1629 PG-923			
	FULL MARKET VALUE	120,408		
TOTAL TAX ---				1,831.49**
				DATE #1 09/30/26
				AMT DUE 1,831.49
***** 113.57-1-45 *****				
113.57-1-45	115 Dickie Ave			ACCT 030021750
Schrader Robert J	210 1 Family Res		BAS STAR 41854	BILL 3552
115 Dickie Ave	Herkimer Centra 213001	17,500	School Tax	16,710
Herkimer, NY 13350	#6	100,000	Library Tax	100,000 2,990.75
	W2 6A 2 9			113.47
	H G S(2) LS5			
	FRNT 65.00 DPTH 150.00			
	EAST-0361670 NRTH-1534833			
	DEED BOOK 796 PG-293			
	FULL MARKET VALUE	204,082		
TOTAL TAX ---				2,604.46**
				DATE #1 09/30/26
				AMT DUE 2,604.46
***** 113.82-1-10 *****				
113.82-1-10	109 Folts Rd			ACCT 030017880
Schrader Susan	210 1 Family Res		School Tax	BILL 3553
1099 E German St	Herkimer Centra 213001	25,300	Library Tax	60,000 1,794.45
Herkimer, NY 13350	N 19	60,000		68.08
	N1 11 2 19			
	H B G L R			
	ACRES 1.20			
	EAST-0365826 NRTH-1529384			
	DEED BOOK 1569 PG-763			
	FULL MARKET VALUE	122,449		
TOTAL TAX ---				1,862.53**
				DATE #1 09/30/26
				AMT DUE 1,862.53

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-20 *****				
113.83-2-20	W Of Pine Grove Rd			ACCT 030003690 BILL 3554
Scialdo James	311 Res vac land		School Tax	2,200 65.80
121 Pine Grove Rd	Herkimer Centra 213001	2,200	Library Tax	2,200 2.50
Herkimer, NY 13350	W 10	2,200		
	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	4,490		
TOTAL TAX ---				68.30**
				DATE #1 09/30/26
				AMT DUE 68.30
***** 113.83-2-22 *****				
121 Pine Grove Rd	210 1 Family Res			ACCT 030003660 BILL 3555
113.83-2-22	Herkimer Centra 213001	9,800	School Tax	78,000 2,332.78
Scialdo James	#2	78,000	Library Tax	78,000 88.51
121 Pine Grove Rd	W1 12 8 5			
Herkimer, NY 13350	H B S L R			
	FRNT 65.00 DPTH 150.00			
	EAST-0368128 NRTH-1529645			
	DEED BOOK 2019 PG-904			
	FULL MARKET VALUE	159,184		
TOTAL TAX ---				2,421.29**
				DATE #1 09/30/26
				AMT DUE 2,421.29
***** 113.3-1-12 *****				
Steuben Hill Rd	314 Rural vac<10			ACCT 030008520 BILL 3556
113.3-1-12	Herkimer Centra 213001	9,100	School Tax	9,100 272.16
Scialdo Rudolph F II	E 50	9,100	Library Tax	9,100 10.33
Scialdo Deborah	E2 4 8 50			
878 Steuben Hill Rd	V1 L			
Herkimer, NY 13350	FRNT 330.00 DPTH 350.00			
	EAST-0359773 NRTH-1532200			
	DEED BOOK 1547 PG-413			
	FULL MARKET VALUE	18,571		
TOTAL TAX ---				282.49**
				DATE #1 09/30/26
				AMT DUE 282.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-45.1 *****				
114.3-2-45.1	273 Eatonville Rd			ACCT 030006330 BILL 3557
Scialdone Terri J	210 1 Family Res		BAS STAR 41854	16,710
273 Eatonville Rd	Herkimer Centra 213001	20,200	School Tax	4,228.92
Herkimer, NY 13350	P Of Wl 20 19	141,400	Library Tax	160.45
	H Sp S G Stor L R			
	ACRES 7.60 BANK 055			
	EAST-0379699 NRTH-1530264			
	DEED BOOK 813 PG-185			
	FULL MARKET VALUE	288,571		
TOTAL TAX ---				3,889.61**
				DATE #1 09/30/26
				AMT DUE 3,889.61
***** 113.1-1-4 *****				
113.1-1-4	3499 State Route 28			ACCT 030010230 BILL 3558
Scott C. David Jr	240 Rural res		School Tax	195,000
Scott June K	Herkimer Centra 213001	113,300	Library Tax	5,831.96
3499 State Route 28	W 2	195,000		221.27
Herkimer, NY 13350	Wl 6 2			
	H Bldg S2 L			
	ACRES 128.80			
	EAST-0358949 NRTH-1544252			
	DEED BOOK 1523 PG-743			
	FULL MARKET VALUE	397,959		
TOTAL TAX ---				6,053.23**
				DATE #1 09/30/26
				AMT DUE 6,053.23
***** 113.1-1-20.2 *****				
113.1-1-20.2	3476 State Route 28			ACCT 030000382 BILL 3559
Scott Charles D	331 Com vac w/im		School Tax	10,800
Scott June K	Herkimer Centra 213001	10,400	Library Tax	323.00
3499 State Route 28	P Wl 6 6	10,800		12.26
Herkimer, NY 13350	V L			
	FRNT 410.00 DPTH 100.00			
	ACRES 0.75			
	EAST-0360978 NRTH-1543816			
	DEED BOOK 2022 PG-5436			
	FULL MARKET VALUE	22,041		
TOTAL TAX ---				335.26**
				DATE #1 09/30/26
				AMT DUE 335.26

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-8 *****				
113.1-1-8	105 Kast Bridge St			ACCT 030000143 BILL 3560
Scott David C	210 1 Family Res		School Tax	82,700 2,473.35
3499 State Route 28	Herkimer Centra 213001	9,800	Library Tax	82,700 93.84
Herkimer, NY 13350-4207	Old Osborne Hill Rd	82,700		
	W1 6 4C			
	H ST L R			
	FRNT 50.39 DPTH 197.10			
	ACRES 0.10 BANK 035			
	EAST-0361083 NRTH-1543963			
	DEED BOOK 674 PG-724			
	FULL MARKET VALUE	168,776		
TOTAL TAX ---				2,567.19**
				DATE #1 09/30/26
				AMT DUE 2,567.19
***** 113.82-1-64 *****				
113.82-1-64	404 Grace Ave			ACCT 030006600 BILL 3561
Scott Marshall C	210 1 Family Res		ENH STAR 41834	47,790
Scott Leona B	Herkimer Centra 213001	14,700	School Tax	126,600 3,786.28
404 Grace Ave	N 1	126,600	Library Tax	126,600 143.66
Herkimer, NY 13350	N1 12 13 1			
	H G S L R			
	FRNT 188.40 DPTH 158.00			
	EAST-0366678 NRTH-1530246			
	DEED BOOK 2024 PG-665			
	FULL MARKET VALUE	258,367		
TOTAL TAX ---				2,595.94**
				DATE #1 09/30/26
				AMT DUE 2,595.94
***** 113.20-1-39.1 *****				
113.20-1-39.1	5661 State Route 5			ACCT 030022290 BILL 3562
Script Properties LLC	464 Office bldg.		School Tax	240,000 7,177.79
2171 Monroe Ave	Herkimer Centra 213001	19,900	Library Tax	240,000 272.33
Rochester, NY 14618	N 15G	240,000		
	N1 20 15G			
	2 Bldgs Storage C			
	ACRES 2.00			
	EAST-0373459 NRTH-1528373			
	DEED BOOK 2023 PG-5594			
	FULL MARKET VALUE	489,796		
TOTAL TAX ---				7,450.12**
				DATE #1 09/30/26
				AMT DUE 7,450.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-39.2 *****				
5663	State Route 5			ACCT 030000165
113.20-1-39.2	464 Office bldg.		School Tax	240,000
Script Properties LLC	Herkimer Centra 213001	19,100	Library Tax	240,000
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	489,796		
TOTAL TAX ---				7,450.12**
				DATE #1 09/30/26
				AMT DUE 7,450.12
***** 113.83-1-55 *****				
204	Carney Ave			ACCT 030025050
113.83-1-55	210 1 Family Res		School Tax	61,400
Searles Paul M	Herkimer Centra 213001	9,500	Library Tax	61,400
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	125,306		
TOTAL TAX ---				1,905.99**
				DATE #1 09/30/26
				AMT DUE 1,905.99
***** 113.20-2-60 *****				
118	Walnut Ave			ACCT 030013200
113.20-2-60	210 1 Family Res		BAS STAR 41854	16,710
Sementilli John	Herkimer Centra 213001	11,700	School Tax	88,200
Sementilli Stacey	#51,52,53	88,200	Library Tax	88,200
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	180,000		
TOTAL TAX ---				2,238.16**
				DATE #1 09/30/26
				AMT DUE 2,238.16
***** 113.20-2-75 *****				
120	Elm Ave			ACCT 030017640
113.20-2-75	210 1 Family Res		School Tax	115,300
Sementilli Jr John P	Herkimer Centra 213001	10,300	Library Tax	115,300
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	235,306		
TOTAL TAX ---				3,579.16**
				DATE #1 09/30/26
				AMT DUE 3,579.16

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-11 *****				
114.1-2-11	784 Shells Bush Rd			ACCT 030005520 BILL 3567
Sewar Adam	210 1 Family Res		School Tax	93,000 2,781.39
Sewar Amanda	Herkimer Centra 213001	19,200	Library Tax	93,000 105.53
784 Shells Bush Rd	S 4A	93,000		
Herkimer, NY 13350	S1 18 4A			
	H G R			
	ACRES 1.60			
	EAST-0374159 NRTH-1540332			
	DEED BOOK 2024 PG-1616			
	FULL MARKET VALUE	189,796		
TOTAL TAX ---				2,886.92**
				DATE #1 09/30/26
				AMT DUE 2,886.92
***** 113.57-1-66 *****				
113.57-1-66	109 Petrie Rd			ACCT 030021570 BILL 3568
Shaut Dennis W Sr	210 1 Family Res		ENH STAR 41834	47,790
Shaut Rebecca J	Herkimer Centra 213001	18,500	School Tax	75,400 2,255.02
109 Petrie Rd	S 3	75,400	Library Tax	75,400 85.56
Herkimer, NY 13350	S2 6A 6 3			
	H G ST L R			
	FRNT 75.00 DPTH 180.00			
	EAST-0361461 NRTH-1534528			
	DEED BOOK 2024 PG-4237			
	FULL MARKET VALUE	153,878		
TOTAL TAX ---				1,006.58**
				DATE #1 09/30/26
				AMT DUE 1,006.58
***** 113.83-1-28 *****				
113.83-1-28	304 Downey Ave			ACCT 030022740 BILL 3569
Shaver II Robert E	210 1 Family Res		School Tax	65,400 1,955.95
304 Downey Ave	Herkimer Centra 213001	11,200	Library Tax	65,400 74.21
Herkimer, NY 13350-1307	N1 12 11 3,4	65,400		
	H G S 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367201 NRTH-1530022			
	DEED BOOK 1610 PG-121			
	FULL MARKET VALUE	133,469		
TOTAL TAX ---				2,030.16**
				DATE #1 09/30/26
				AMT DUE 2,030.16

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-34 *****				
113.82-1-34	138 Folts Rd		ACCT 030000960	BILL 3570
Shaver Robert F	210 1 Family Res		BAS STAR 41854	16,710
Shaver Carol	Herkimer Centra 213001	16,600	School Tax	2,228.11
138 Folts Rd	E 13	74,500	Library Tax	84.54
Herkimer, NY 13350	E1 11 1 13			
	H G L R			
	FRNT 118.00 DPTH 167.50			
	EAST-0365614 NRTH-1529932			
	DEED BOOK 676 PG-308			
	FULL MARKET VALUE	152,041		
TOTAL TAX ---				1,812.89**
				DATE #1 09/30/26
				AMT DUE 1,812.89
***** 113.83-4-1 *****				
113.83-4-1	160 Main Rd		ACCT 030009630	BILL 3571
Shaver Russell R	312 Vac w/imprv		School Tax	206.36
PO Box 291	Herkimer Centra 213001	1,200	Library Tax	7.83
Clarksville, NY 12041-0291	S 4	6,900		
	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	14,082		
TOTAL TAX ---				214.19**
				DATE #1 09/30/26
				AMT DUE 214.19
***** 113.3-1-41.2 *****				
113.3-1-41.2	725 McKennan Rd		ACCT 030000474	BILL 3572
Shaw Bonita M	210 1 Family Res		BAS STAR 41854	16,710
725 McKennan Rd	Herkimer Centra 213001	18,800	School Tax	3,280.85
Herkimer, NY 13350	H L	109,700	Library Tax	124.48
	ACRES 1.30 BANK 243			
	EAST-0353387 NRTH-1535294			
	DEED BOOK 1242 PG-4			
	FULL MARKET VALUE	223,878		
TOTAL TAX ---				2,905.57**
				DATE #1 09/30/26
				AMT DUE 2,905.57

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-73 *****				
113.20-2-73	130 Elm Ave			ACCT 030018180 BILL 3573
Sheldon Justine E	210 1 Family Res		School Tax	88,700 2,652.79
130 Elm Ave	Herkimer Centra 213001	10,500	Library Tax	88,700 100.65
Herkimer, NY 13350	#26,27	88,700		
	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	181,020		
TOTAL TAX ---				2,753.44**
				DATE #1 09/30/26
				AMT DUE 2,753.44
***** 114.1-2-18 *****				
114.1-2-18	850 Shells Bush Rd			ACCT 030006480 BILL 3574
Shelley Robert J	210 1 Family Res		BAS STAR 41854	16,710
850 Shells Bush Rd	Herkimer Centra 213001	12,200	School Tax	83,400 2,494.28
Herkimer, NY 13350	S 5-5	83,400	Library Tax	83,400 94.64
	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	170,204		
TOTAL TAX ---				2,089.17**
				DATE #1 09/30/26
				AMT DUE 2,089.17
***** 113.83-3-57 *****				
113.83-3-57	106 Ward St			ACCT 030009600 BILL 3575
Shepard Joseph R	210 1 Family Res		School Tax	71,700 2,144.37
Shepard Melissa M	Herkimer Centra 213001	9,300	Library Tax	71,700 81.36
106 Ward St	E 50	71,700		
Herkimer, NY 13350-1431	E1 13 1 50			
	H Sp S(2) L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369413 NRTH-1529236			
	DEED BOOK 2018 PG-5251			
	FULL MARKET VALUE	146,327		
TOTAL TAX ---				2,225.73**
				DATE #1 09/30/26
				AMT DUE 2,225.73

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-59 *****				
113.1-1-59	506 McKennan Rd		ACCT 030012810	BILL 3576
Shepardson Patrick	314 Rural vac<10		School Tax	17,000 508.43
506 McKennan Rd	Herkimer Centra 213001	17,000	Library Tax	17,000 19.29
Herkimer, NY 13350	W 5C	17,000		
	W1 7 5C			
	L R			
	FRNT 140.00 DPTH 270.00			
	EAST-0349707 NRTH-1537907			
	DEED BOOK 2017 PG-6432			
	FULL MARKET VALUE	34,694		
TOTAL TAX ---				527.72**
				DATE #1 09/30/26
				AMT DUE 527.72
***** 113.1-1-60 *****				
113.1-1-60	McKennan Rd		ACCT 030000200	BILL 3577
Shepardson Patrick	314 Rural vac<10		School Tax	7,700 230.29
506 McKennan Rd	Herkimer Centra 213001	7,700	Library Tax	7,700 8.74
Herkimer, NY 13350	P Of W1 7 5C	7,700		
	V Land			
	ACRES 5.30			
	EAST-0349186 NRTH-1537450			
	DEED BOOK 2017 PG-6432			
	FULL MARKET VALUE	15,714		
TOTAL TAX ---				239.03**
				DATE #1 09/30/26
				AMT DUE 239.03
***** 113.1-1-51.2 *****				
113.1-1-51.2	442 McKennan Rd		ACCT 030000423	BILL 3578
Shilo Lyudmila	210 1 Family Res		BAS STAR 41854	16,710
442 McKennan Rd	Herkimer Centra 213001	25,100	School Tax	124,600 3,726.47
Herkimer, NY 13350	H G R L	124,600	Library Tax	124,600 141.39
	ACRES 7.00			
	EAST-0348157 NRTH-1538267			
	DEED BOOK 806 PG-341			
	FULL MARKET VALUE	254,286		
TOTAL TAX ---				3,368.11**
				DATE #1 09/30/26
				AMT DUE 3,368.11
***** 113.3-1-30 *****				
113.3-1-30	1022 Steuben Rd		ACCT 030000147	BILL 3579
Simpson William F	210 1 Family Res		BAS STAR 41854	16,710
Simpson Deanne M	Herkimer Centra 213001	16,100	School Tax	130,000 3,887.97
1022 Steuben Rd	E1 8 6-1	130,000	Library Tax	130,000 147.51
Herkimer, NY 13350	Hg Tsp L R			
	FRNT 172.60 DPTH 255.00			
	ACRES 0.56			
	EAST-0357063 NRTH-1532939			
	DEED BOOK 1150 PG-971			
	FULL MARKET VALUE	265,306		
TOTAL TAX ---				3,535.73**
				DATE #1 09/30/26
				AMT DUE 3,535.73

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-18 *****				
113.20-2-18	5495 State Route 5		ACCT 030005340	BILL 3580
Sipe Jakob	210 1 Family Res		School Tax	43,800
5495 State Route 5	Herkimer Centra 213001	13,300	Library Tax	43,800
Herkimer, NY 13350	N 4	43,800		49.70
	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	89,388		
TOTAL TAX ---				1,359.65**
				DATE #1 09/30/26
				AMT DUE 1,359.65
***** 113.1-1-22.2 *****				
113.1-1-22.2	3349 State Route 28		ACCT 030006420	BILL 3581
Skinner James P	210 1 Family Res		School Tax	88,000
3349 State Route 28	Herkimer Centra 213001	46,400	Library Tax	88,000
Herkimer, NY 13350	P Of W1 6 8	88,000		99.86
	H G & Lot			
	ACRES 141.20 BANK 140			
	EAST-0358511 NRTH-1541258			
	DEED BOOK 794 PG-563			
	FULL MARKET VALUE	179,592		
TOTAL TAX ---				2,731.72**
				DATE #1 09/30/26
				AMT DUE 2,731.72
***** 113.3-1-79.4 *****				
113.3-1-79.4	999 Steuben Hill Rd		ACCT 030000246	BILL 3582
Slifka Daniel	210 1 Family Res		School Tax	122,600
Slifka Bethany	Herkimer Centra 213001	16,200	Library Tax	122,600
999 Steuben Hill Rd	P Of W1 8 11	122,600		139.12
Herkimer, NY 13350-9793	H Sp G L			
	FRNT 150.00 DPTH 233.40			
	EAST-0357302 NRTH-1532430			
	DEED BOOK 2025 PG-675			
	FULL MARKET VALUE	250,204		
TOTAL TAX ---				3,805.77**
				DATE #1 09/30/26
				AMT DUE 3,805.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-6 *****				
113.1-1-6	111 Kast Bridge St			ACCT 030010470 BILL 3583
Slocum Lee A	210 1 Family Res		ENH STAR 41834	47,790
111 Kast Bridge St	Herkimer Centra 213001	11,300	School Tax	2,249.04
Herkimer, NY 13350	Old Osborne Hill Rd	75,200	Library Tax	85.33
	W1 6 3			
	H B G L R			
	FRNT 85.00 DPTH 211.50			
	EAST-0360982 NRTH-1544070			
	DEED BOOK 802 PG-448			
	FULL MARKET VALUE	153,469		
TOTAL TAX ---				1,000.37**
				DATE #1 09/30/26
				AMT DUE 1,000.37
***** 113.83-1-50 *****				
113.83-1-50	204 Palisade St			ACCT 030028410 BILL 3584
Small Frances	210 1 Family Res		ENH STAR 41834	47,790
Small Irrev Trust Angela	Herkimer Centra 213001	11,300	School Tax	2,880.09
204 Palisade St	#66,67	96,300	Library Tax	109.27
Herkimer, NY 13350	S1 12 7 13,14			
	H G Cp 2L R			
	FRNT 122.00 DPTH 135.00			
	EAST-0367498 NRTH-1529892			
	DEED BOOK 1500 PG-520			
	FULL MARKET VALUE	196,531		
TOTAL TAX ---				1,655.36**
				DATE #1 09/30/26
				AMT DUE 1,655.36
***** 113.83-3-35 *****				
113.83-3-35	117 Zoller Ave			ACCT 030021600 BILL 3585
Smith Kayla	210 1 Family Res		School Tax	59,000
117 Zoller Ave	Herkimer Centra 213001	9,100	Library Tax	1,764.54
Herkimer, NY 13350	Paul Losier	59,000		66.95
	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	120,408		
TOTAL TAX ---				1,831.49**
				DATE #1 09/30/26
				AMT DUE 1,831.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-10 *****				
113.1-1-10	120 West End Rd			ACCT 030001920 BILL 3586
Smith Kenneth A	210 1 Family Res		BAS STAR 41854	16,710
Macrina Kathleen	Herkimer Centra 213001	9,200	School Tax	2,563.07
120 West End Rd	S 7-1	85,700	Library Tax	97.25
Herkimer, NY 13350	S1 6 7-1			
	H L R			
	FRNT 63.00 DPTH 107.48			
	BANK 184			
	EAST-0361204 NRTH-1543813			
	DEED BOOK 933 PG-270			
	FULL MARKET VALUE	174,898		
TOTAL TAX ---				2,160.57**
				DATE #1 09/30/26
				AMT DUE 2,160.57
***** 113.1-1-11 *****				
113.1-1-11	120 West End Rd			ACCT 030001890 BILL 3587
Smith Kenneth A	331 Com vac w/im		School Tax	230.29
Macrina Kathleen	Herkimer Centra 213001	5,200	Library Tax	8.74
120 West End Rd	S 7	7,700		
Herkimer, NY 13350	S1 6 7			
	Bldg Sp L C			
	FRNT 30.00 DPTH 294.00			
	BANK 184			
	EAST-0361243 NRTH-1543676			
	DEED BOOK 933 PG-387			
	FULL MARKET VALUE	15,714		
TOTAL TAX ---				239.03**
				DATE #1 09/30/26
				AMT DUE 239.03
***** 113.83-4-14.2 *****				
113.83-4-14.2	208 Main Rd			ACCT 030000355 BILL 3588
Smith Living Trust James M	210 1 Family Res		ENH STAR 41834	47,790
208 Main Rd	Herkimer Centra 213001	13,000	School Tax	2,751.49
Herkimer, NY 13350	P Of S 1 12 2 14	92,000	Library Tax	104.39
	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	187,755		
TOTAL TAX ---				1,521.88**
				DATE #1 09/30/26
				AMT DUE 1,521.88

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-22 *****				
113.20-1-22	5603 State Route 5		ACCT 030002430	BILL 3589
Smith Loretta L	210 1 Family Res		School Tax	92,000 2,751.49
5603 State Route 5	Herkimer Centra 213001	10,900	Library Tax	92,000 104.39
Herkimer, NY 13350	#p10	92,000		
	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	187,755		
TOTAL TAX ---				2,855.88**
				DATE #1 09/30/26
				AMT DUE 2,855.88
***** 113.57-1-57 *****				
113.57-1-57	202 Willis Ave		ACCT 030008070	BILL 3590
Smith Patricia L	210 1 Family Res		School Tax	74,000 2,213.15
202 Willis Ave	Herkimer Centra 213001	20,100	Library Tax	74,000 83.97
Herkimer, NY 13350	N 2	74,000		
	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	151,020		
TOTAL TAX ---				2,297.12**
				DATE #1 09/30/26
				AMT DUE 2,297.12
***** 113.3-1-36.2 *****				
113.3-1-36.2	891 McKennan Rd		ACCT 030000274	BILL 3591
Smith Stephen J	210 1 Family Res		School Tax	170,000 5,084.27
Smith Della L	Herkimer Centra 213001	19,100	Library Tax	170,000 192.90
891 McKennan Rd	P Of E1 8 5	170,000		
Herkimer, NY 13350	H G B L Tsp R			
	FRNT 250.36 DPTH 227.29			
	ACRES 1.50			
	EAST-0356072 NRTH-1533568			
	DEED BOOK 2019 PG-1011			
	FULL MARKET VALUE	346,939		
TOTAL TAX ---				5,277.17**
				DATE #1 09/30/26
				AMT DUE 5,277.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-45.2 *****				
114.3-2-45.2	311 Eatonville Rd		ACCT 030000309	BILL 3592
Smith Stephen R	210 1 Family Res		ENH STAR 41834	47,790
Smith Julie A	Herkimer Centra 213001	23,700	School Tax	3,307.77
311 Eatonville Rd	P Of Wl 20 19	110,600	Library Tax	125.50
Herkimer, NY 13350	H G Cp S L R			
	ACRES 5.85			
	EAST-0379631 NRTH-1530835			
	DEED BOOK 765 PG-381			
	FULL MARKET VALUE	225,714		
TOTAL TAX ---				2,099.27**
				DATE #1 09/30/26
				AMT DUE 2,099.27
***** 113.72-1-57.1 *****				
113.72-1-57.1	Beardslee Ave		ACCT 030000214	BILL 3593
Sninchak Jeremiah	210 1 Family Res		BAS STAR 41854	16,710
119 Beardslee Ave	Herkimer Centra 213001	3,200	School Tax	3,738.43
Herkimer, NY 13350	H G Shed	125,000	Library Tax	141.84
	FRNT 280.00 DPTH 60.00			
	EAST-0358750 NRTH-1531391			
	DEED BOOK 1490 PG-442			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				3,380.52**
				DATE #1 09/30/26
				AMT DUE 3,380.52
***** 113.57-1-43 *****				
113.57-1-43	123 Willis Ave		ACCT 030027990	BILL 3594
Snow Robine	210 1 Family Res		School Tax	74,900
123 Willis Ave	Herkimer Centra 213001	15,500	Library Tax	2,240.07
Herkimer, NY 13350-1035	N2 6A 2 11	74,900		84.99
	H G L R			
	FRNT 88.68 DPTH 102.20			
	EAST-0361557 NRTH-1534815			
	DEED BOOK 1570 PG-379			
	FULL MARKET VALUE	152,857		
TOTAL TAX ---				2,325.06**
				DATE #1 09/30/26
				AMT DUE 2,325.06
***** 113.82-1-29 *****				
113.82-1-29	158 Folts Rd		ACCT 030019800	BILL 3595
Snyder-Branner Kristen	270 Mfg housing		School Tax	30,100
247 S Fourth Ave	Herkimer Centra 213001	13,400	Library Tax	900.21
Ilion, NY 13357	E 8	30,100		34.16
	E1 11 1 8			
	Trailer G S L R			
	FRNT 72.20 DPTH 170.50			
	EAST-0365363 NRTH-1530278			
	DEED BOOK 2025 PG-1974			
	FULL MARKET VALUE	61,429		
TOTAL TAX ---				934.37**
				DATE #1 09/30/26
				AMT DUE 934.37

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-2 *****				
113.82-1-2	123 Piper Rd			ACCT 030000780 BILL 3596
Soe Aung M	210 1 Family Res		School Tax	36,100 1,079.66
123 Piper Rd	Herkimer Centra 213001	8,200	Library Tax	36,100 40.96
Herkimer, NY 13350	W 26	36,100		
	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	73,673		
TOTAL TAX ---				1,120.62**
				DATE #1 09/30/26
				AMT DUE 1,120.62
***** 113.3-1-43.1 *****				
113.3-1-43.1	McKennan Rd			ACCT 030024090 BILL 3597
Sokol Paul P	314 Rural vac<10		School Tax	10,800 323.00
542 Locust Rd	Herkimer Centra 213001	10,800	Library Tax	10,800 12.26
Flemington, NJ 08822	F Land	10,800		
	FRNT 725.00 DPTH			
	ACRES 5.00			
	EAST-0351402 NRTH-1536585			
	DEED BOOK 2020 PG-5921			
	FULL MARKET VALUE	22,041		
TOTAL TAX ---				335.26**
				DATE #1 09/30/26
				AMT DUE 335.26
***** 113.3-1-70.2 *****				
113.3-1-70.2	900 McKennan Rd			ACCT 030000495 BILL 3598
Spanfeiner Gary S	210 1 Family Res		ENH STAR 41834	47,790
DeCarr Patricia R	Herkimer Centra 213001	20,900	School Tax	101,000 3,020.65
900 McKennan Rd	Cp L R	101,000	Library Tax	101,000 114.61
Herkimer, NY 13350	ACRES 3.30			
	EAST-0355918 NRTH-1532992			
	DEED BOOK 2022 PG-2298			
	FULL MARKET VALUE	206,122		
TOTAL TAX ---				1,801.26**
				DATE #1 09/30/26
				AMT DUE 1,801.26
***** 113.20-2-76 *****				
113.20-2-76	116 Elm Ave			ACCT 030024420 BILL 3599
Spella James Michael	210 1 Family Res		ENH STAR 41834	47,790
116 Elm Ave	Herkimer Centra 213001	10,300	School Tax	77,300 2,311.85
Herkimer, NY 13350	Life Walt & Pauline Spell	77,300	Library Tax	77,300 87.71
	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	157,755		
TOTAL TAX ---				1,065.56**
				DATE #1 09/30/26
				AMT DUE 1,065.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-35 *****				
113.4-1-35	269 Pine Grove Rd		ACCT 030012720	BILL 3600
Spence Kelly	210 1 Family Res		School Tax	115,700 3,460.29
269 Pine Grove Rd	Herkimer Centra 213001	14,900	Library Tax	115,700 131.29
Herkimer, NY 13350	W 30	115,700		
	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	236,122		
TOTAL TAX ---				3,591.58**
				DATE #1 09/30/26
				AMT DUE 3,591.58
***** 120.1-1-40.111 *****				
120.1-1-40.111	4530 State Route 5		ACCT 030000492	BILL 3601
Sprint Spectrum LP Property Ta	830 Communicatin		School Tax	231,800 6,932.55
T-Mobile	Herkimer Centra 213001	0	Library Tax	231,800 263.03
PO Box 85022	Comm Tower/ W Bldg	231,800		
Bellevue, WA 98015	ACRES 1.00			
	EAST-0316710 NRTH-1100820			
	FULL MARKET VALUE	473,061		
TOTAL TAX ---				7,195.58**
				DATE #1 09/30/26
				AMT DUE 7,195.58
***** 106.4-3-9.3 *****				
106.4-3-9.3	340 Smith Rd		ACCT 030017010	BILL 3602
Stack Elizabeth	312 Vac w/imprv		School Tax	30,000 897.22
340 Smith Rd	Herkimer Centra 213001	15,000	Library Tax	30,000 34.04
Herkimer, NY 13350	V/L	30,000		
	ACRES 2.00			
	EAST-0368206 NRTH-1543365			
	DEED BOOK 1455 PG-21			
	FULL MARKET VALUE	61,224		
TOTAL TAX ---				931.26**
				DATE #1 09/30/26
				AMT DUE 931.26
***** 113.83-2-12 *****				
113.83-2-12	106 Clayton Ave		ACCT 030017010	BILL 3603
Stalteri Marianne L	210 1 Family Res		BAS STAR 41854	16,710
106 Clayton Ave	Herkimer Centra 213001	15,500	School Tax	82,000 2,452.41
Herkimer, NY 13350	#6,7,8	82,000	Library Tax	82,000 93.05
	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	167,347		
TOTAL TAX ---				2,045.71**
				DATE #1 09/30/26
				AMT DUE 2,045.71

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-7 *****				
113.20-1-7	117 Eastwood Dr			ACCT 030000101 BILL 3604
Stalteri Michael A	210 1 Family Res		BAS STAR 41854	16,710
Stalteri April Lynn	Herkimer Centra 213001	9,700	School Tax	3,801.24
117 Eastwood Dr	W1 20A 15-5	127,100	Library Tax	144.22
Herkimer, NY 13350	H G S SP L R			
	FRNT 100.50 DPTH 92.10			
	BANK 035			
	EAST-0372362 NRTH-1528747			
	DEED BOOK 849 PG-150			
	FULL MARKET VALUE	259,388		
TOTAL TAX ---				3,445.70**
				DATE #1 09/30/26
				AMT DUE 3,445.70
***** 113.83-1-51 *****				
113.83-1-51	207 Downey Ave			ACCT 030001140 BILL 3605
Stanley Earl	210 1 Family Res		ENH STAR 41834	47,790
Stanley Beverly	Herkimer Centra 213001	11,200	School Tax	2,592.98
207 Downey Ave	S 11 12	86,700	Library Tax	98.38
Herkimer, NY 13350	S1 12 7 11,12			
	H G 2Lots R			
	FRNT 90.00 DPTH 181.00			
	EAST-0367588 NRTH-1529910			
	DEED BOOK 1545 PG-921			
	FULL MARKET VALUE	176,939		
TOTAL TAX ---				1,357.36**
				DATE #1 09/30/26
				AMT DUE 1,357.36
***** 113.4-1-6 *****				
113.4-1-6	512 Folts Rd			ACCT 030024660 BILL 3606
Stark Martha A	484 1 use sm bld		School Tax	122,100
Stark Michael W	Herkimer Centra 213001	19,600	Library Tax	3,651.70
512 Folts Rd	E 19	122,100		138.55
Herkimer, NY 13350	E1 17 19			
	Bldgs H G L R			
	ACRES 2.20			
	EAST-0365319 NRTH-1535763			
	DEED BOOK 1533 PG-344			
	FULL MARKET VALUE	249,184		
TOTAL TAX ---				3,790.25**
				DATE #1 09/30/26
				AMT DUE 3,790.25

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-7 *****				
113.4-1-7	Folts Rd		ACCT 030022710	BILL 3607
Stark Michael W	314 Rural vac<10		School Tax	9,600 287.11
512 Folts Rd	Herkimer Centra 213001	9,600	Library Tax	9,600 10.89
Herkimer, NY 13350	E 14B	9,600		
	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	19,592		
TOTAL TAX ---				298.00**
				DATE #1 09/30/26
				AMT DUE 298.00
***** 113.4-1-17.2 *****				
113.4-1-17.2	Folts Rd		ACCT 030000500	BILL 3608
Stark Michael W	311 Res vac land		School Tax	14,200 424.69
512 Folts Rd	Herkimer Centra 213001	14,200	Library Tax	14,200 16.11
Herkimer, NY 13350	V1	14,200		
	FRNT 108.00 DPTH 259.00			
	ACRES 0.69			
	EAST-0365074 NRTH-1535612			
	DEED BOOK 1533 PG-338			
	FULL MARKET VALUE	28,980		
TOTAL TAX ---				440.80**
				DATE #1 09/30/26
				AMT DUE 440.80
***** 113.2-1-35 *****				
113.2-1-35	611 Folts Rd		ACCT 030025620	BILL 3609
Steele Trust Dtd 8/22/2018 Jef	210 1 Family Res		ENH STAR 41834	47,790
Edgar Steele	Herkimer Centra 213001	15,300	School Tax	71,500 2,138.38
611 Folts Rd	E 2-3	71,500	Library Tax	71,500 81.13
Herkimer, NY 13350	E1 17 2-3			
	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	145,918		
TOTAL TAX ---				885.51**
				DATE #1 09/30/26
				AMT DUE 885.51

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-50 *****				
113.20-2-50	111 Walnut Ave		ACCT 030006510	BILL 3610
Stone Anne	210 1 Family Res			16,710
111 Walnut Ave	Herkimer Centra 213001	10,300	BAS STAR 41854	100,000
Herkimer, NY 13350	#69,70	100,000	School Tax	2,990.75
	W1 14 1 43,44		Library Tax	113.47
	H S 2L Gar			
	FRNT 100.00 DPTH 123.00			
	EAST-0371269 NRTH-1528578			
	DEED BOOK 2019 PG-4424			
	FULL MARKET VALUE	204,082		
TOTAL TAX ---				2,604.46**
				DATE #1 09/30/26
				AMT DUE 2,604.46
***** 113.20-2-51 *****				
113.20-2-51	Walnut Ave		ACCT 030006540	BILL 3611
Stone Robert	311 Res vac land			26.92
Stone Anna	Herkimer Centra 213001	800	School Tax	900
111 Walnut Ave	#68	900	Library Tax	900
Herkimer, NY 13350	W1 14 1 45			1.02
	V L L			
	FRNT 50.00 DPTH 123.00			
	EAST-0371255 NRTH-1528649			
	DEED BOOK 908 PG-630			
	FULL MARKET VALUE	1,837		
TOTAL TAX ---				27.94**
				DATE #1 09/30/26
				AMT DUE 27.94
***** 113.3-2-9 *****				
113.3-2-9	135 Sokol Rd			BILL 3612
Stowell Luke C	312 Vac w/imprv		School Tax	24,800
PO Box 746	Herkimer Centra 213001	9,800	Library Tax	24,800
Herkimer, NY 13350	Gar L P/B	24,800		741.71
	ACRES 3.70			28.14
	EAST-0350136 NRTH-1536831			
	DEED BOOK 1607 PG-360			
	FULL MARKET VALUE	50,612		
TOTAL TAX ---				769.85**
				DATE #1 09/30/26
				AMT DUE 769.85
***** 106.4-3-7.1 *****				
106.4-3-7.1	404 Fiddletown Rd		ACCT 030002610	BILL 3613
Stoyan Pavel	242 Rurl res&rec			4,785.19
Stoyan Svetlana	Herkimer Centra 213001	71,300	School Tax	160,000
1320 Rutger Rd	E 3	160,000	Library Tax	160,000
Utica, NY 13501	E1 15 3			181.56
	Trlr Bldg			
	FRNT 847.00 DPTH			
	ACRES 70.00			
	EAST-0366979 NRTH-1545136			
	DEED BOOK 2020 PG-3458			
	FULL MARKET VALUE	326,531		
TOTAL TAX ---				4,966.75**
				DATE #1 09/30/26
				AMT DUE 4,966.75

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-8 *****				
113.74-1-8	191 Folts Rd		ACCT 030028590	BILL 3614
Streeter Edward M	210 1 Family Res		ENH STAR 41834	47,790
191 Folts Rd	Herkimer Centra 213001	12,600	School Tax	1,914.08
Herkimer, NY 13350	W 7	64,000	Library Tax	72.62
	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	130,612		
TOTAL TAX ---				652.70**
				DATE #1 09/30/26
				AMT DUE 652.70
***** 113.3-1-42 *****				
113.3-1-42	703 McKennan Rd		ACCT 030002400	BILL 3615
Stukey Gary W	210 1 Family Res		BAS STAR 41854	16,710
Stukey Susan M	Herkimer Centra 213001	19,600	School Tax	3,423.27
703 McKennan Rd	N 3-1	114,462	Library Tax	129.88
Herkimer, NY 13350	N1 8 3-1			
	H G Sp S Cp L R			
	ACRES 2.10			
	EAST-0352886 NRTH-1535625			
	DEED BOOK 00577 PG-00287			
	FULL MARKET VALUE	233,596		
TOTAL TAX ---				3,053.39**
				DATE #1 09/30/26
				AMT DUE 3,053.39
***** 113.20-2-1 *****				
113.20-2-1	5446 State Route 5		ACCT 030013890	BILL 3616
Stumpin By Mike LLC	322 Rural vac>10		16,400	490.48
557 Old State Rd	Herkimer Centra 213001	16,400	Library Tax	18.61
Poland, NY 13431	S1 19 3	16,400		
	Storage Barn			
	ACRES 11.80			
	EAST-0368805 NRTH-1528561			
	DEED BOOK 1610 PG-872			
	FULL MARKET VALUE	33,469		
TOTAL TAX ---				509.09**
				DATE #1 09/30/26
				AMT DUE 509.09

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-12 *****				
113.83-4-12	192 Main Rd		ACCT 030016740	BILL 3617
Sudakow Harold M	210 1 Family Res		ENH STAR 41834	47,790
Dodson Melissa L	Herkimer Centra 213001	11,300	School Tax	1,779.49
192 Main Rd	S 14A	59,500	Library Tax	67.52
Herkimer, NY 13350	S1 12 2 14A			
	H G L R			
	FRNT 105.00 DPTH 265.00			
	EAST-0367396 NRTH-1529172			
	DEED BOOK 2021 PG-6399			
	FULL MARKET VALUE	121,429		
TOTAL TAX ---				513.01**
				DATE #1 09/30/26
				AMT DUE 513.01
***** 113.20-2-33 *****				
113.20-2-33	117 Laurel Ave		ACCT 030003900	BILL 3618
Suhr Diane	210 1 Family Res		BAS STAR 41854	16,710
117 Laurel Ave	Herkimer Centra 213001	10,300	School Tax	2,679.71
Herkimer, NY 13350	W1 14 1 19,20	89,600	Library Tax	101.67
	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	182,857		
TOTAL TAX ---				2,281.62**
				DATE #1 09/30/26
				AMT DUE 2,281.62
***** 113.1-1-78.4 *****				
113.1-1-78.4	177 Farber Ln		ACCT 0300000523	BILL 3619
Suits Thomas	210 1 Family Res		ENH STAR 41834	47,790
177 Farber Ln	Herkimer Centra 213001	13,500	School Tax	1,833.33
Herkimer, NY 13350	H B L TSP	61,300	Library Tax	69.56
	FRNT 146.00 DPTH 146.00			
	EAST-0361295 NRTH-1539791			
	DEED BOOK 898 PG-629			
	FULL MARKET VALUE	125,102		
TOTAL TAX ---				568.89**
				DATE #1 09/30/26
				AMT DUE 568.89
***** 113.82-1-57 *****				
113.82-1-57	Downey Ave		ACCT 030020040	BILL 3620
Sullivan Stephanie	311 Res vac land		School Tax	71.78
403 Downey Ave	Herkimer Centra 213001	2,400	Library Tax	2.72
Herkimer, NY 13350	S 16	2,400		
	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	4,898		
TOTAL TAX ---				74.50**
				DATE #1 09/30/26
				AMT DUE 74.50

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-58 *****				
113.82-1-58	403 Downey Ave		ACCT 030020310	BILL 3621
Sullivan Stephanie	210 1 Family Res		School Tax	80,900
403 Downey Ave	Herkimer Centra 213001	10,400	Library Tax	80,900
Herkimer, NY 13350	S 1	80,900		91.80
	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	165,102		
TOTAL TAX ---				2,511.31**
				DATE #1 09/30/26
				AMT DUE 2,511.31
***** 113.20-2-41 *****				
113.20-2-41	118 Laurel Ave		ACCT 030014430	BILL 3622
Surace Samuel A	210 1 Family Res		ENH STAR 41834	47,790
Surace Maryellen M	Herkimer Centra 213001	10,300	School Tax	92,900
118 Laurel Ave	#80,81	92,900	Library Tax	92,900
Herkimer, NY 13350	E1 14 1 31,32			105.42
	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371081 NRTH-1528953			
	DEED BOOK 1449 PG-555			
	FULL MARKET VALUE	189,592		
TOTAL TAX ---				1,549.82**
				DATE #1 09/30/26
				AMT DUE 1,549.82
***** 114.3-2-2.18 *****				
114.3-2-2.18	Pine Grove Rd		ACCT 030026850	BILL 3623
Sweiton Joshua	314 Rural vac<10		School Tax	14,000
617 Pine Grove Rd	Herkimer Centra 213001	14,000	Library Tax	14,000
Herkimer, NY 13350	split to 114.3-2-2.16	14,000		15.89
	W1 18 10A,9b			
	FRNT 268.90 DPTH			
	ACRES 5.60			
	EAST-0373687 NRTH-1536960			
	DEED BOOK 2025 PG-5300			
	FULL MARKET VALUE	28,571		
TOTAL TAX ---				434.59**
				DATE #1 09/30/26
				AMT DUE 434.59

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-2 *****				
113.1-3-2	Baum Rd			ACCT 030000181 BILL 3624
Swieton George	311 Res vac land		School Tax	11,300 337.95
Swieton Joan	Herkimer Centra 213001	11,300	Library Tax	11,300 12.82
578 Baum Rd	S1 7 2-17	11,300		
Frankfort, NY 13340	V Land			
	FRNT 208.00 DPTH 300.00			
	ACRES 2.00			
	EAST-0314295 NRTH-1116050			
	DEED BOOK 683 PG-827			
	FULL MARKET VALUE	23,061		
TOTAL TAX ---				350.77**
				DATE #1 09/30/26
				AMT DUE 350.77
***** 113.1-3-6 *****				
113.1-3-6	Baum Rd			ACCT 030000185 BILL 3625
Swieton George	314 Rural vac<10		School Tax	8,400 251.22
578 Baum Rd	Herkimer Centra 213001	8,400	Library Tax	8,400 9.53
Frankfort, NY 13340	P Of S1 7 2-21	8,400		
	V Land			
	ACRES 1.90			
	EAST-0313695 NRTH-1116225			
	DEED BOOK 691 PG-264			
	FULL MARKET VALUE	17,143		
TOTAL TAX ---				260.75**
				DATE #1 09/30/26
				AMT DUE 260.75
***** 113.1-3-20 *****				
113.1-3-20	578 Baum Rd			ACCT 030020820 BILL 3626
Swieton George R	210 1 Family Res		ENH STAR 41834	47,790
Swieton Joan A	Herkimer Centra 213001	14,800	School Tax	91,700 2,742.51
578 Baum Rd	S1 7 2-3	91,700	Library Tax	91,700 104.05
Frankfort, NY 13340	H G S L R			
	ACRES 1.50 BANK 184			
	EAST-0313890 NRTH-1116153			
	DEED BOOK 658 PG-498			
	FULL MARKET VALUE	187,143		
TOTAL TAX ---				1,512.56**
				DATE #1 09/30/26
				AMT DUE 1,512.56

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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
***** 114.1-3-10 *****				
114.1-3-10	899 Shells Bush Rd			ACCT 030000438 BILL 3627
Swieton Lori L	210 1 Family Res		BAS STAR 41854	16,710
899 Shells Bush Rd	Herkimer Centra 213001	28,600	School Tax	3,538.05
Herkimer, NY 13350	H G L	118,300	Library Tax	134.24
	ACRES 9.80			
	EAST-0376381 NRTH-1541524			
	DEED BOOK 1191 PG-190			
	FULL MARKET VALUE	241,429		
TOTAL TAX ---				3,172.54**
				DATE #1 09/30/26
				AMT DUE 3,172.54
***** 114.3-2-20 *****				
114.3-2-20	361 Burt Rd			ACCT 030014640 BILL 3628
Tabor Rexford K	314 Rural vac<10		School Tax	263.19
Tabor Julie A	Herkimer Centra 213001	8,800	Library Tax	9.99
361 Burt Rd	N 14A	8,800		
Herkimer, NY 13350	N1 18 14A			
	V L L			
	FRNT 515.00 DPTH			
	ACRES 2.30 BANK 184			
	EAST-0377724 NRTH-1534986			
	DEED BOOK 933 PG-51			
	FULL MARKET VALUE	17,959		
TOTAL TAX ---				273.18**
				DATE #1 09/30/26
				AMT DUE 273.18
***** 114.3-2-21 *****				
114.3-2-21	361 Burt Rd			ACCT 030014610 BILL 3629
Tabor Rexford K	210 1 Family Res		BAS STAR 41854	16,710
Tabor Julie A	Herkimer Centra 213001	18,500	School Tax	2,431.48
361 Burt Rd	N 15A	81,300	Library Tax	92.25
Herkimer, NY 13350	N1 18 15A			
	H G L R			
	FRNT 180.00 DPTH 243.00			
	BANK 184			
	EAST-0378000 NRTH-1534938			
	DEED BOOK 933 PG-51			
	FULL MARKET VALUE	165,918		
TOTAL TAX ---				2,023.97**
				DATE #1 09/30/26
				AMT DUE 2,023.97

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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
***** 114.3-2-30 *****				
114.3-2-30	Burt Rd		ACCT 030014670	BILL 3630
Tabor Rexford K	314 Rural vac<10		School Tax	3,700 110.66
Tabor Julie A	Herkimer Centra 213001	3,700	Library Tax	3,700 4.20
361 Burt Rd	S 15B	3,700		
Herkimer, NY 13350	S1 18 15B			
	V L L			
	FRNT 185.00 DPTH 130.00			
	BANK 184			
	EAST-0378012 NRTH-1534715			
	DEED BOOK 933 PG-51			
	FULL MARKET VALUE	7,551		
TOTAL TAX ---				114.86**
				DATE #1 09/30/26
				AMT DUE 114.86
***** 113.20-2-58 *****				
113.20-2-58	124 Walnut Ave		ACCT 030025260	BILL 3631
Tamburrino FamilyTrust3/12/25	210 1 Family Res		ENH STAR 41834	47,790
Tamburrino Mary F	Herkimer Centra 213001	11,700	School Tax	85,000 2,542.13
124 Walnut Ave	E 56 57	85,000	Library Tax	85,000 96.45
Herkimer, NY 13350	E1 14 1 56,57			
	H G S 2L R			
	FRNT 138.60 DPTH 131.00			
	EAST-0371352 NRTH-1529104			
	DEED BOOK 2025 PG-4600			
	FULL MARKET VALUE	173,469		
TOTAL TAX ---				1,304.58**
				DATE #1 09/30/26
				AMT DUE 1,304.58
***** 113.20-2-80.8 *****				
113.20-2-80.8	126 Walnut Ave		ACCT 030000283	BILL 3632
Tamburrino FamilyTrust3/12/25	210 1 Family Res		103,000	3,080.47
Edwards Sharon F	Herkimer Centra 213001	3,300	Library Tax	103,000 116.88
126 Walnut Ave	H G L R	103,000		
Herkimer, NY 13350	FRNT 133.70 DPTH 130.10			
	ACRES 0.41			
	EAST-0371333 NRTH-1529234			
	DEED BOOK 2025 PG-4600			
	FULL MARKET VALUE	210,204		
TOTAL TAX ---				3,197.35**
				DATE #1 09/30/26
				AMT DUE 3,197.35

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-37 *****				
113.3-1-37	851 McKennan Rd			ACCT 030000095 BILL 3633
Tangorra Craig	210 1 Family Res		School Tax	92,700 2,772.42
Tangorra McKenzie	Herkimer Centra 213001	12,800	Library Tax	92,700 105.19
851 McKennan Rd	E1 8 5-5	92,700		
Herkimer, NY 13350	H G S L R			
	FRNT 100.00 DPTH 226.76			
	EAST-0355398 NRTH-1534016			
	DEED BOOK 2025 PG-2857			
	FULL MARKET VALUE	189,184		
TOTAL TAX ---				2,877.61**
				DATE #1 09/30/26
				AMT DUE 2,877.61
***** 113.3-1-38 *****				
113.3-1-38	851 McKennan Rd			ACCT 030014911 BILL 3634
Tangorra Craig	314 Rural vac<10		School Tax	3,400 101.69
Tangorra McKenzie	Herkimer Centra 213001	3,400	Library Tax	3,400 3.86
851 McKennan Rd	E 5-4	3,400		
Herkimer, NY 13350	E1 8 5-4			
	V1 L			
	FRNT 100.00 DPTH 226.43			
	EAST-0355315 NRTH-1534075			
	DEED BOOK 2025 PG-2857			
	FULL MARKET VALUE	6,939		
TOTAL TAX ---				105.55**
				DATE #1 09/30/26
				AMT DUE 105.55
***** 113.3-1-62 *****				
113.3-1-62	810 McKennan Rd			ACCT 030022500 BILL 3635
Tangorra Frank	210 1 Family Res		School Tax	210,000 6,280.57
Tangorra Nancy	Herkimer Centra 213001	35,000	Library Tax	210,000 238.29
810 McKennan Rd	W 8F-1	210,000		
Herkimer, NY 13350	W1 8 8F-1			
	H 2G SP L R			
	ACRES 2.40			
	EAST-0354419 NRTH-1534065			
	DEED BOOK 875 PG-395			
	FULL MARKET VALUE	428,571		
TOTAL TAX ---				6,518.86**
				DATE #1 09/30/26
				AMT DUE 6,518.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-63 *****				
113.3-1-63	834 McKennan Rd		ACCT 030022410	BILL 3636
Tangorra Frank	311 Res vac land		School Tax	8,700 260.19
Tangorra Nancy	Herkimer Centra 213001	8,700	Library Tax	8,700 9.87
810 McKennan Rd	W 8F	8,700		
Herkimer, NY 13350	W1 8 8F			
	L R			
	ACRES 2.40			
	EAST-0354565 NRTH-1533976			
	DEED BOOK 1543 PG-834			
	FULL MARKET VALUE	17,755		
TOTAL TAX ---				270.06**
				DATE #1 09/30/26
				AMT DUE 270.06
***** 113.3-1-64 *****				
113.3-1-64	834 McKennan Rd		ACCT 030022440	BILL 3637
Tangorra Frank	210 1 Family Res		School Tax	104,000 3,110.38
810 McKennan Rd	Herkimer Centra 213001	22,500	Library Tax	104,000 118.01
Herkimer, NY 13350	Life Estate S&m Servadio	104,000		
	W1 8 8E			
	H G Bldg Lot R			
	ACRES 4.80			
	EAST-0354778 NRTH-1533837			
	DEED BOOK 2024 PG-3053			
	FULL MARKET VALUE	212,245		
TOTAL TAX ---				3,228.39**
				DATE #1 09/30/26
				AMT DUE 3,228.39
***** 113.1-2-7.1 *****				
113.1-2-7.1	Steuben Rd		ACCT 030000164	BILL 3638
Tangorra James	322 Rural vac>10		School Tax	13,200 394.78
1259 Steuben Hill Rd	Herkimer Centra 213001	13,200	Library Tax	13,200 14.98
Herkimer, NY 13350	P Of W1 6 11-10	13,200		
	V Land			
	FRNT 50.00 DPTH			
	ACRES 14.00			
	EAST-0355521 NRTH-1536558			
	DEED BOOK 2023 PG-2986			
	FULL MARKET VALUE	26,939		
TOTAL TAX ---				409.76**
				DATE #1 09/30/26
				AMT DUE 409.76

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-8 *****				
1259 Steuben Hill Rd	210 1 Family Res		School Tax	ACCT 030000128 BILL 3639
113.1-2-8	Herkimer Centra 213001	23,300	Library Tax	191,400 5,724.29
Tangorra James	113.1-2-8	191,400		191,400 217.19
1259 Steuben Hill Rd	S1 6 11-7			
Herkimer, NY 13350	H G Bldg & L R			
	ACRES 5.50			
	EAST-0355818 NRTH-1537005			
	DEED BOOK 2023 PG-2986			
	FULL MARKET VALUE	390,612		
TOTAL TAX ---				5,941.48**
				DATE #1 09/30/26
				AMT DUE 5,941.48
***** 113.1-1-67 *****				
167 Sokol Rd	210 1 Family Res		School Tax	ACCT 030024060 BILL 3640
113.1-1-67	Herkimer Centra 213001	19,600	Library Tax	94,200 2,817.28
Tarassenko Zhanna	Life Use Michael Sokol	94,200		94,200 106.89
Tarassenko Yuriy	S1 7 3-3			
167 Sokol Rd	H G(2) S L R			
Herkimer, NY 13350	FRNT 330.00 DPTH			
	ACRES 1.80			
	EAST-0349503 NRTH-1536447			
	DEED BOOK 2022 PG-2350			
	FULL MARKET VALUE	192,245		
TOTAL TAX ---				2,924.17**
				DATE #1 09/30/26
				AMT DUE 2,924.17
***** 113.82-1-59 *****				
402 Downey Ave	210 1 Family Res		School Tax	ACCT 030005850 BILL 3641
113.82-1-59	Herkimer Centra 213001	9,800	Library Tax	95,800 2,865.13
Tarbox Dawn M	Life Use Mary R Ervin	95,800		95,800 108.71
402 Downey Ave	N1 12 12 8			
Herkimer, NY 13350	H G S L R			
	FRNT 63.50 DPTH 150.00			
	EAST-0366825 NRTH-1529931			
	DEED BOOK 2020 PG-5599			
	FULL MARKET VALUE	195,510		
TOTAL TAX ---				2,973.84**
				DATE #1 09/30/26
				AMT DUE 2,973.84

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-60 *****				
113.82-1-60	402 Downey Ave		ACCT 030005820	BILL 3642
Tarbox Dawn M	311 Res vac land		1,900	56.82
402 Downey Ave	Herkimer Centra 213001	1,900	School Tax	
Herkimer, NY 13350	Life Use Mary R Ervin	1,900	Library Tax	2.16
	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	3,878		
TOTAL TAX ---				58.98**
				DATE #1 09/30/26
				AMT DUE 58.98
***** 113.3-1-72.2 *****				
113.3-1-72.2	924 McKennan Rd		ACCT 030000138	BILL 3643
Teachout David	210 1 Family Res		47,790	
Teachout Gisel	Herkimer Centra 213001	11,500	ENH STAR 41834	3,738.43
924 McKennan Rd	P Of W1 8 12-2	125,000	School Tax	
Herkimer, NY 13350	H Sp S Gar/attic		Library Tax	141.84
	FRNT 100.00 DPTH 175.00			
	ACRES 0.40			
	EAST-0356511 NRTH-1532992			
	DEED BOOK 677 PG-189			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				2,546.27**
				DATE #1 09/30/26
				AMT DUE 2,546.27
***** 113.3-1-72.1 *****				
113.3-1-72.1	McKennan Rd		ACCT 030008850	BILL 3644
Teachout Gisel	314 Rural vac<10		1,500	44.86
Teachout David	Herkimer Centra 213001	1,500	School Tax	
924 McKennan Rd	P Of W1 8 12-2	1,500	Library Tax	1.70
Herkimer, NY 13350	V L L			
	ACRES 2.10			
	EAST-0356362 NRTH-1532835			
	DEED BOOK 2026 PG-1019			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-81 *****				
113.3-1-81	McKennan Rd		ACCT 030008910	BILL 3645
Teachout Gisela	321 Abandoned ag		12,000	358.89
Teachout David	Herkimer Centra 213001	12,000	School Tax	
924 McKennan Rd	W 12	12,000	Library Tax	13.62
Herkimer, NY 13350	W1 8 12			
	F Land L			
	ACRES 26.10			
	EAST-0357745 NRTH-1531821			
	DEED BOOK 2026 PG-1018			
	FULL MARKET VALUE	24,490		
TOTAL TAX ---				372.51**
				DATE #1 09/30/26
				AMT DUE 372.51
***** 113.1-1-30 *****				
113.1-1-30	1547 Steuben Hill Rd		ACCT 030027330	BILL 3646
Tebo Roger W	270 Mfg housing		74,000	2,213.15
1547 Steuben Hill Rd	Herkimer Centra 213001	12,900	School Tax	
Herkimer, NY 13350	N 2-1 2-2	74,000	Library Tax	83.97
	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	151,020		
TOTAL TAX ---				2,297.12**
				DATE #1 09/30/26
				AMT DUE 2,297.12
***** 113.1-3-13.2 *****				
113.1-3-13.2	Baum Rd			BILL 3647
Tebo Roger W	314 Rural vac<10		1,500	44.86
1547 Steuben Rd	Herkimer Centra 213001	1,500	School Tax	
Herkimer, NY 13350	V/L	1,500	Library Tax	1.70
	FRNT 50.00 DPTH 205.00			
	EAST-0351367 NRTH-1540924			
	DEED BOOK 2023 PG-2406			
	FULL MARKET VALUE	3,061		
TOTAL TAX ---				46.56**
				DATE #1 09/30/26
				AMT DUE 46.56
***** 121.1-3-4 *****				
121.1-3-4	151 Smalls Bush Rd		ACCT 030025500	BILL 3648
Terico Mary Theresa	210 1 Family Res		78,800	2,356.71
Terico Josephine L	Herkimer Centra 213001	10,600	School Tax	
151 Smalls Bush Rd	H G L R	78,800	Library Tax	89.42
Herkimer, NY 13350	FRNT 80.00 DPTH 167.00			
	ACRES 0.37			
	EAST-0373875 NRTH-1528696			
	DEED BOOK 1076 PG-442			
	FULL MARKET VALUE	160,816		
TOTAL TAX ---				2,446.13**
				DATE #1 09/30/26
				AMT DUE 2,446.13

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-28 *****				
113.83-2-28	100 East St			ACCT 030008460
Tero Abigail L	210 1 Family Res		School Tax	BILL 3649
Werenczak Mitchell E	Herkimer Centra 213001	10,000	Library Tax	3,074.49
100 East St	#13	102,800		116.65
Herkimer, NY 13350	N1 12 5 7			
	H G S L R			
	FRNT 100.00 DPTH 110.00			
	EAST-0367782 NRTH-1529357			
	DEED BOOK 2025 PG-2226			
	FULL MARKET VALUE	209,796		
TOTAL TAX ---				3,191.14**
				DATE #1 09/30/26
				AMT DUE 3,191.14
***** 113.57-1-60 *****				
113.57-1-60	208 Willis Ave			ACCT 030020550
Tero William A	210 1 Family Res		BAS STAR 41854	BILL 3650
Tero Lori L	Herkimer Centra 213001	18,500	School Tax	16,710
208 Willis Ave	W2 6A 5 5	78,800	Library Tax	2,356.71
Herkimer, NY 13350	H G S L R			89.42
	FRNT 80.00 DPTH 153.00			
	BANK 730			
	EAST-0361143 NRTH-1534507			
	DEED BOOK 900 PG-621			
	FULL MARKET VALUE	160,816		
TOTAL TAX ---				1,946.37**
				DATE #1 09/30/26
				AMT DUE 1,946.37
***** 113.83-3-27 *****				
113.83-3-27	105 Willard St			ACCT 030004200
Thayer Walter W Jr	210 1 Family Res		School Tax	BILL 3651
Himes Tammy L	Herkimer Centra 213001	9,900	Library Tax	2,243.06
105 Willard St	W 22D	75,000		85.10
Herkimer, NY 13350	W1 13 1 22D			
	H G S L R			
	FRNT 70.00 DPTH 147.00			
	EAST-0368560 NRTH-1529288			
	DEED BOOK 2026 PG-2055			
	FULL MARKET VALUE	153,061		
TOTAL TAX ---				2,328.16**
				DATE #1 09/30/26
				AMT DUE 2,328.16

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-11 *****				
4797 State Route 5			ACCT 030023940	BILL 3652
120.1-1-11	331 Com vac w/im		School Tax	39,400 1,178.35
The Herkimer Business Park LLC	Herkimer Centra 213001	37,700	Library Tax	39,400 44.71
4181 State Route 5	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	80,408		
TOTAL TAX ---				1,223.06**
				DATE #1 09/30/26
				AMT DUE 1,223.06
***** 120.1-1-12 *****				
4781,4797 State Route 5			ACCT 030009480	BILL 3653
120.1-1-12	464 Office bldg.		School Tax	175,100 5,236.80
The Herkimer Business Park LLC	Herkimer Centra 213001	27,800	Library Tax	175,100 198.69
4181 State Route 5	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	357,347		
TOTAL TAX ---				5,435.49**
				DATE #1 09/30/26
				AMT DUE 5,435.49
***** 106.2-2-1.2 *****				
State Route 28			ACCT 030122341	BILL 3654
106.2-2-1.2	400 Commercial		School Tax	101,000 3,020.65
The Neighborhood Center Inc	Herkimer Centra 213001	60,000	Library Tax	101,000 114.61
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	206,122		
TOTAL TAX ---				3,135.26**
				DATE #1 09/30/26
				AMT DUE 3,135.26

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-33 *****				
5624	State Route 5		ACCT 030000135	BILL 3655
113.20-1-33	472 Kennel / vet		School Tax	69,500
Thomas Cassandra	Herkimer Centra 213001	18,300	Library Tax	69,500
5624 State Route 5	S1 20 15C-1	69,500		78.86
Herkimer, NY 13350	Bldg & Lot C			
	FRNT 131.80 DPTH 325.00			
	EAST-0372547 NRTH-1527935			
	DEED BOOK 2023 PG-2214			
	FULL MARKET VALUE	141,837		
TOTAL TAX ---				2,157.43**
				DATE #1 09/30/26
				AMT DUE 2,157.43
***** 112.4-1-1.2 *****				
188	Sokol Rd		ACCT 030000425	BILL 3656
112.4-1-1.2	210 1 Family Res		BAS STAR 41854	16,710
Thomas R Todd Julie A Todd	Herkimer Centra 213001	18,800	School Tax	132,000
Ttees of the Todd Fam Tst dtd	H G S SP L R	132,000	Library Tax	132,000
188 Sokol Rd	ACRES 1.33			149.78
Herkimer, NY 13350	EAST-0349020 NRTH-1536494			
	DEED BOOK 2025 PG-3997			
	FULL MARKET VALUE	269,388		
TOTAL TAX ---				3,597.81**
				DATE #1 09/30/26
				AMT DUE 3,597.81
***** 113.83-3-16 *****				
102	Pine Grove Rd		ACCT 030020190	BILL 3657
113.83-3-16	210 1 Family Res		BAS STAR 41854	16,710
Thompson Janine M	Herkimer Centra 213001	9,900	School Tax	96,000
102 Pine Grove Rd	N 13	96,000	Library Tax	96,000
Herkimer, NY 13350	N1 13 1 13			108.93
	H G Cp L R			
	FRNT 60.00 DPTH 168.00			
	EAST-0368036 NRTH-1529298			
	DEED BOOK 1548 PG-625			
	FULL MARKET VALUE	195,918		
TOTAL TAX ---				2,480.29**
				DATE #1 09/30/26
				AMT DUE 2,480.29
***** 113.1-2-13.4 *****				
1414	Steuben Hill Rd		ACCT 030000303	BILL 3658
113.1-2-13.4	210 1 Family Res		ENH STAR 41834	47,790
Thompson Robert J	Herkimer Centra 213001	20,900	School Tax	82,100
1414 Steuben Hill Rd	P Of W1 6 11-3	82,100	Library Tax	82,100
Herkimer, NY 13350	H G Tsp S(3) L R			93.16
	ACRES 3.30			
	EAST-0353865 NRTH-1539551			
	DEED BOOK 1502 PG-995			
	FULL MARKET VALUE	167,551		
TOTAL TAX ---				1,214.56**
				DATE #1 09/30/26
				AMT DUE 1,214.56

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-13 *****				
114.3-2-13	257 Burt Rd			ACCT 030000113 BILL 3659
Thompson Roni E	210 1 Family Res		School Tax	69,500 2,078.57
257 Burt Rd	Herkimer Centra 213001	14,900	Library Tax	69,500 78.86
Herkimer, NY 13350	Life Use Linda F Ward	69,500		
	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	141,837		
TOTAL TAX ---				2,157.43**
				DATE #1 09/30/26
				AMT DUE 2,157.43
***** 113.20-1-32.999 *****				
113.20-1-32.999	State Route 5			ACCT 030000502 BILL 3660
Time Warner Cable	834 Non-cable tv		School Tax	45,900 1,372.75
Tax Dept	Herkimer Centra 213001	20,600	Library Tax	45,900 52.08
PO Box 7467	Bldg Comm 8X8	45,900		
Charlotte, NC 28241	ACRES 0.01			
	FULL MARKET VALUE	93,673		
TOTAL TAX ---				1,424.83**
				DATE #1 09/30/26
				AMT DUE 1,424.83
***** 113.2-1-2.3 *****				
113.2-1-2.3	288 Kast Hill Rd			ACCT 030000358 BILL 3661
Tirado Michael A	210 1 Family Res		ENH STAR 41834	47,790
Tiradol Theresa M	Herkimer Centra 213001	23,200	School Tax	145,000 4,336.58
288 Kast Hill Rd	P Of E 1 15 7	145,000	Library Tax	145,000 164.53
Herkimer, NY 13350	H G LS5 Solar			
	ACRES 5.40			
	EAST-0364819 NRTH-1542875			
	DEED BOOK 2019 PG-2465			
	FULL MARKET VALUE	295,918		
TOTAL TAX ---				3,167.11**
				DATE #1 09/30/26
				AMT DUE 3,167.11
***** 113.2-1-2.1 *****				
113.2-1-2.1	314 Fiddlertown Rd			ACCT 030006960 BILL 3662
Todaro Nicholas	241 Rural res&ag		AG MKTS L 41720	32,454
Todaro Lillian E	Herkimer Centra 213001	96,966	ENH STAR 41834	47,790
314 Fiddlertown Rd	Lots On Kast Hill Rd & Fi	350,000	School Tax	317,546 9,497.00
Herkimer, NY 13350	merged w/113.2-1-3.5		Library Tax	317,546 360.33
	Home(2) B L			
	FRNT 4782.00 DPTH			
	ACRES 127.90			
MAY BE SUBJECT TO PAYMENT	EAST-0366393 NRTH-1542970			
UNDER AGDIST LAW TIL 2031	DEED BOOK 1575 PG-960			
	FULL MARKET VALUE	714,286		
TOTAL TAX ---				8,523.33**
				DATE #1 09/30/26
				AMT DUE 8,523.33

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

112.4-1-13.-999	4245 State Route 5			ACCT 030000524
TowerCo Assets LLC	837 Cell Tower		School Tax	162,200
Tax DeptY-47386	Herkimer Centra 213001	0	Library Tax	162,200
8051 Congress Ave	Telecommunications	162,200		
Boca Raton, FL 33487	EAST-0310439 NRTH-1104337			
	FULL MARKET VALUE	331,020		
TOTAL TAX ---				5,035.04**
				DATE #1 09/30/26
				AMT DUE 5,035.04

113.57-1-42	125 Willis Ave			ACCT 030004710
Traglia Christy M	210 1 Family Res		School Tax	78,845
125 Willis Ave	Herkimer Centra 213001	17,500	Library Tax	78,845
Herkimer, NY 13350	S2 6A 2 12	78,845		
	H G L R			
	FRNT 110.00 DPTH 102.20			
	EAST-0361501 NRTH-1534737			
	DEED BOOK 2022 PG-4125			
	FULL MARKET VALUE	160,908		
TOTAL TAX ---				2,447.52**
				DATE #1 09/30/26
				AMT DUE 2,447.52

113.83-3-66	104 Willard St			ACCT 030001170
Treen John	210 1 Family Res		School Tax	88,500
104 Willard St	Herkimer Centra 213001	9,400	Library Tax	88,500
Herkimer, NY 13350	E 40A	88,500		
	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	180,612		
TOTAL TAX ---				2,747.23**
				DATE #1 09/30/26
				AMT DUE 2,747.23

106.4-3-9.2	350 Smith Rd			ACCT 030001170
Treen Shane	210 1 Family Res		School Tax	199,260
350 Smith Rd	Herkimer Centra 213001	19,260	Library Tax	199,260
Herkimer, NY 13350	H G	199,260		
	FRNT 476.50 DPTH			
	ACRES 14.00			
	EAST-0368531 NRTH-1543207			
	DEED BOOK 2019 PG-4809			
	FULL MARKET VALUE	406,653		
TOTAL TAX ---				6,185.46**
				DATE #1 09/30/26
				AMT DUE 6,185.46

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-7 *****				
113.74-1-7	195 Folts Rd		ACCT 030004530	BILL 3667
Triple Jennilyn	210 1 Family Res		School Tax	78,000
Triple John	Herkimer Centra 213001	10,000	Library Tax	78,000
195 Folts Rd	W 6	78,000		88.51
Herkimer, NY 13350	W1 11 2 6			
	H G L R			
	FRNT 50.00 DPTH 215.00			
	EAST-0364821 NRTH-1530727			
	DEED BOOK 2025 PG-2258			
	FULL MARKET VALUE	159,184		
TOTAL TAX ---				2,421.29**
				DATE #1 09/30/26
				AMT DUE 2,421.29
***** 106.3-1-27.3 *****				
106.3-1-27.3	3521 State Route 28			BILL 3668
Tripp Wayne A	311 Res vac land		School Tax	2,100
Tripp Susan K	Herkimer Centra 213001	2,100	Library Tax	2,100
3521 State Route 28	FRNT 188.00 DPTH 114.00	2,100		62.81
Herkimer, NY 13350	ACRES 0.39			2.38
	EAST-0360656 NRTH-1544689			
	DEED BOOK 920 PG-403			
	FULL MARKET VALUE	4,286		
TOTAL TAX ---				65.19**
				DATE #1 09/30/26
				AMT DUE 65.19
***** 106.3-1-39 *****				
106.3-1-39	3521 State Route 28		ACCT 030008250	BILL 3669
Tripp Wayne A	210 1 Family Res		BAS STAR 41854	16,710
Tripp Susan K	Herkimer Centra 213001	14,800	School Tax	144,000
3521 State Route 28	W 13	144,000	Library Tax	144,000
Herkimer, NY 13350	A1 4 13			163.40
	H G L R			
	FRNT 188.00 DPTH 159.00			
	BANK 291			
	EAST-0360783 NRTH-1544672			
	DEED BOOK 700 PG-1			
	FULL MARKET VALUE	293,878		
TOTAL TAX ---				3,970.32**
				DATE #1 09/30/26
				AMT DUE 3,970.32

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-22 *****				
113.83-3-22	243 Main Rd			ACCT 030002910 BILL 3670
Tubia Anthony J	210 1 Family Res		BAS STAR 41854	16,710
243 Main Rd	Herkimer Centra 213001	11,300	School Tax	2,147.36
Herkimer, NY 13350	H G Sp S L R	71,800	Library Tax	81.47
	FRNT 53.00 DPTH 316.45			
	ACRES 0.53			
	EAST-0368408 NRTH-1529300			
	DEED BOOK 1336 PG-661			
	FULL MARKET VALUE	146,531		
			TOTAL TAX ---	1,729.07**
			DATE #1	09/30/26
			AMT DUE	1,729.07
***** 113.83-4-32 *****				
113.83-4-32	262 Main Rd			ACCT 030012510 BILL 3671
Tubia Michael	210 1 Family Res		ENH STAR 41834	47,790
Tubia Anthony	Herkimer Centra 213001	9,700	School Tax	2,003.80
262 Main Rd	#6,20	67,000	Library Tax	76.03
Herkimer, NY 13350	S1 13 2 12			
	H S(2) Cp L R			
	FRNT 50.00 DPTH 181.00			
	EAST-0368749 NRTH-1528932			
	DEED BOOK 2019 PG-252			
	FULL MARKET VALUE	136,735		
			TOTAL TAX ---	745.83**
			DATE #1	09/30/26
			AMT DUE	745.83
***** 106.3-1-17.2 *****				
106.3-1-17.2	2066 Steuben Hill Rd			BILL 3672
Tyoe Teresa R	210 1 Family Res		ENH STAR 41834	47,790
2066 Steuben Hill Rd	Herkimer Centra 213001	20,800	School Tax	3,935.82
Herkimer, NY 13350	H G L	131,600	Library Tax	149.33
	ACRES 3.20			
	EAST-0350643 NRTH-1549304			
	DEED BOOK 1382 PG-704			
	FULL MARKET VALUE	268,571		
			TOTAL TAX ---	2,751.15**
			DATE #1	09/30/26
			AMT DUE	2,751.15
***** 106.3-1-17.1 *****				
106.3-1-17.1	Steuben Hill Rd			ACCT 030013470 BILL 3673
Tyoe, Trustee Brockett Family	322 Rural vac>10		School Tax	2,691.67
2066 Steuben Hill Rd	Herkimer Centra 213001	90,000	Library Tax	102.12
Herkimer, NY 13350	Life Use G&d Brockett	90,000		
	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	183,673		
			TOTAL TAX ---	2,793.79**
			DATE #1	09/30/26
			AMT DUE	2,793.79

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-3 *****				
113.1-2-3	1286 Steuben Hill Rd			ACCT 030000299 BILL 3674
Tyrell Thomas Jr	210 1 Family Res		ENH STAR 41834	47,790
Tyrell Tina	Herkimer Centra 213001	21,200	School Tax	3,400.48
1286 Steuben Hill Rd	H G Tsp S L	113,700	Library Tax	129.02
Herkimer, NY 13350	FRNT 243.00 DPTH			
	ACRES 10.90 BANK 291			
	EAST-0355872 NRTH-1538105			
	DEED BOOK 796 PG-627			
	FULL MARKET VALUE	232,041		
TOTAL TAX ---				2,195.50**
				DATE #1 09/30/26
				AMT DUE 2,195.50
***** 113.57-1-33 *****				
113.57-1-33	110 Dickie Ave			ACCT 030026070 BILL 3675
Valasek David	210 1 Family Res		ENH STAR 41834	47,790
Valasek Geraldine	Herkimer Centra 213001	19,600	School Tax	2,228.11
110 Dickie Ave	W 5	74,500	Library Tax	84.54
Herkimer, NY 13350	W2 6A 3 5			
	H G L R			
	FRNT 145.00 DPTH 149.38			
	EAST-0361842 NRTH-1534930			
	DEED BOOK 00501 PG-00453			
	FULL MARKET VALUE	152,041		
TOTAL TAX ---				978.65**
				DATE #1 09/30/26
				AMT DUE 978.65
***** 113.57-1-34 *****				
113.57-1-34	112 Dickie Ave			ACCT 030005610 BILL 3676
Valasek Steven J	210 1 Family Res		School Tax	75,100
112 Dickie Ave	Herkimer Centra 213001	19,400	Library Tax	2,246.05
Herkimer, NY 13350	#9	75,100		85.22
	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	153,265		
TOTAL TAX ---				2,331.27**
				DATE #1 09/30/26
				AMT DUE 2,331.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-12 *****				
113.83-1-12	404 East St		ACCT 030001230	BILL 3677
Van Allen Irrev Trust Jere	210 1 Family Res		ENH STAR 41834	47,790
Van Allen Irrev Trust Lois	Herkimer Centra 213001	10,900	School Tax	3,224.86
404 East St	#129,130	107,828	Library Tax	122.35
Herkimer, NY 13350	E1 12 9 20,21			
	H G Sp Deck Shed 2L			
	FRNT 100.00 DPTH 150.00			
	EAST-0367761 NRTH-1530543			
	DEED BOOK 1568 PG-695			
	FULL MARKET VALUE	220,057		
TOTAL TAX ---				2,013.21**
				DATE #1 09/30/26
				AMT DUE 2,013.21
***** 113.83-1-23 *****				
113.83-1-23	303 Downey Ave		ACCT 030009270	BILL 3678
Van Antwerp Lizabeth	210 1 Family Res		BAS STAR 41854	16,710
303 Palisades St	Herkimer Centra 213001	11,200	School Tax	1,698.74
Herkimer, NY 13350	#78,79	56,800	Library Tax	64.45
	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	115,918		
TOTAL TAX ---				1,263.44**
				DATE #1 09/30/26
				AMT DUE 1,263.44
***** 113.57-1-50 *****				
113.57-1-50	3023 State Route 28		ACCT 030019110	BILL 3679
Vandawalker Diane M	210 1 Family Res		ENH STAR 41834	47,790
Vandawalker Andrew	Herkimer Centra 213001	22,700	School Tax	2,356.71
3023 State Route 28	W 3	78,800	Library Tax	89.42
Herkimer, NY 13350	W2 6A 2 3			
	H G S L R			
	FRNT 133.00 DPTH 177.00			
	EAST-0362123 NRTH-1534855			
	DEED BOOK 2025 PG-487			
	FULL MARKET VALUE	160,816		
TOTAL TAX ---				1,112.13**
				DATE #1 09/30/26
				AMT DUE 1,112.13

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-13 *****				
113.83-2-13	137 Pine Grove Rd			ACCT 030003600 BILL 3680
Vanderbilt Mortgage & Finance	210 1 Family Res		School Tax	73,500 2,198.20
500 Alcoa Trl	Herkimer Centra 213001	12,100	Library Tax	73,500 83.40
Maryville, TN 37804	#7,8	73,500		
	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	150,000		
TOTAL TAX ---				2,281.60**
				DATE #1 09/30/26
				AMT DUE 2,281.60
***** 113.3-1-80 *****				
113.3-1-80	975 Steuben Hill Rd			ACCT 030022650 BILL 3681
Vanolst Sabbith	210 1 Family Res		School Tax	71,800 2,147.36
360 North Rd	Herkimer Centra 213001	10,100	Library Tax	71,800 81.47
Salisbury Center, NY 13454	W 11B	71,800		
	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	146,531		
TOTAL TAX ---				2,228.83**
				DATE #1 09/30/26
				AMT DUE 2,228.83
***** 114.3-2-27.1 *****				
114.3-2-27.1	383 Eatonville Rd			ACCT 030020130 BILL 3682
Venetozzi Cheryl J	210 1 Family Res		BAS STAR 41854	16,710
383 Eatonville Rd	Herkimer Centra 213001	28,600	School Tax	224,200 6,705.25
Herkimer, NY 13350	N 11C	224,200	Library Tax	224,200 254.40
	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	457,551		
TOTAL TAX ---				6,459.90**
				DATE #1 09/30/26
				AMT DUE 6,459.90

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-58.1 *****				
113.1-1-58.1	509 McKennan Rd		ACCT 030000077	BILL 3683
Verenich Aleksander	210 1 Family Res		BAS STAR 41854	16,710
Verenich Yelena	Herkimer Centra 213001	21,600	School Tax	4,928.75
509 McKennan Rd	N1 7 2-9	164,800	Library Tax	187.00
Herkimer, NY 13350	V Lot L			
	FRNT 833.00 DPTH			
	ACRES 3.40			
	EAST-0350034 NRTH-1538150			
	DEED BOOK 934 PG-601			
	FULL MARKET VALUE	336,327		
TOTAL TAX ---				4,616.00**
				DATE #1 09/30/26
				AMT DUE 4,616.00
***** 113.1-1-51.1 *****				
113.1-1-51.1	434 McKennan Rd		ACCT 030028110	BILL 3684
Verenich Fyodor	210 1 Family Res		AGED-ALL 41800	68,800
434 McKennan Rd	Herkimer Centra 213001	25,300	School Tax	2,057.63
Herkimer, NY 13350	W 5-1	137,600	Library Tax	78.07
	W1 7 5-1			
	H L			
	ACRES 7.20			
	EAST-0348047 NRTH-1538382			
	DEED BOOK 1575 PG-752			
	FULL MARKET VALUE	280,816		
TOTAL TAX ---				2,135.70**
				DATE #1 09/30/26
				AMT DUE 2,135.70
***** 113.1-1-50.3 *****				
113.1-1-50.3	424 McKennan Rd		ACCT 030000401	BILL 3685
Verenich Grigory	210 1 Family Res		ENH STAR 41834	47,790
Verenich Tatyana	Herkimer Centra 213001	20,200	School Tax	3,711.52
424 McKennan Rd	H TSP L	124,100	Library Tax	140.82
Herkimer, NY 13350	ACRES 2.60			
	EAST-0348408 NRTH-1538878			
	DEED BOOK 794 PG-382			
	FULL MARKET VALUE	253,265		
TOTAL TAX ---				2,518.34**
				DATE #1 09/30/26
				AMT DUE 2,518.34
***** 113.1-1-38.4 *****				
113.1-1-38.4	McKennan Rd		ACCT 030000255	BILL 3686
Verenich Mikhail	314 Rural vac<10		School Tax	173.46
410 McKennan Rd	Herkimer Centra 213001	5,800	Library Tax	6.58
Herkimer, NY 13350	P Of N1 7 1-5	5,800		
	V Land			
	FRNT 119.00 DPTH 285.00			
	EAST-0348116 NRTH-1539973			
	DEED BOOK 1463 PG-530			
	FULL MARKET VALUE	11,837		
TOTAL TAX ---				180.04**
				DATE #1 09/30/26
				AMT DUE 180.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-50.1 *****				
113.1-1-50.1	410 McKennan Rd		ACCT 030020850	BILL 3687
Verenich Mikhail	210 1 Family Res		ENH STAR 41834	47,790
Verenich Maria	Herkimer Centra 213001	20,200	School Tax	3,439.36
410 McKennan Rd	W 4	115,000	Library Tax	130.49
Herkimer, NY 13350-9791	W1 7 5			
	H L			
	ACRES 2.60			
	EAST-0311565 NRTH-1114400			
	DEED BOOK 794 PG-386			
	FULL MARKET VALUE	234,694		
TOTAL TAX ---				2,235.85**
				DATE #1 09/30/26
				AMT DUE 2,235.85
***** 113.1-1-63 *****				
113.1-1-63	528 McKennan Rd		ACCT 030011550	BILL 3688
Verenich Pavel	210 1 Family Res		ENH STAR 41834	47,790
528 McKennan Rd	Herkimer Centra 213001	25,600	School Tax	6,066.31
Herkimer, NY 13350	W 5A	202,836	Library Tax	230.16
	W1 7 5A			
	H G Pole Barn L			
	ACRES 8.00			
	EAST-0349969 NRTH-1537485			
	DEED BOOK 940 PG-598			
	FULL MARKET VALUE	413,951		
TOTAL TAX ---				4,962.47**
				DATE #1 09/30/26
				AMT DUE 4,962.47
***** 113.3-1-43.2 *****				
113.3-1-43.2	McKennan Rd		ACCT 030000467	BILL 3689
Verenich Roma	314 Rural vac<10		School Tax	218.32
507 W Lake Ave	Herkimer Centra 213001	7,300	Library Tax	8.28
Herkimer, NY 13350	V1	7,300		
	FRNT 211.00 DPTH 197.50			
	EAST-0352440 NRTH-1535542			
PRIOR OWNER ON 3/01/2026	DEED BOOK 2026 PG-3218			
Verenich Nadezhda	FULL MARKET VALUE	14,898		
TOTAL TAX ---				226.60**
				DATE #1 09/30/26
				AMT DUE 226.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-43.5 *****				
113.3-1-43.5	718 McKennan Rd		ACCT 030000470	BILL 3690
Verenich Steven	210 1 Family Res		BAS STAR 41854	16,710
Verenich Nataliya	Herkimer Centra 213001	17,900	School Tax	4,321.63
718 McKennan Rd	H G L R	144,500	Library Tax	163.97
Herkimer, NY 13350	FRNT 203.50 DPTH 202.70			
	EAST-0316200 NRTH-1110670			
	DEED BOOK 825 PG-22			
	FULL MARKET VALUE	294,898		
TOTAL TAX ---				3,985.84**
				DATE #1 09/30/26
				AMT DUE 3,985.84
***** 113.1-1-56 *****				
113.1-1-56	486 McKennan Rd		ACCT 030010770	BILL 3691
Verenich Vitaly	210 1 Family Res		BAS STAR 41854	16,710
Verenich Inessa	Herkimer Centra 213001	16,000	School Tax	4,785.19
486 McKennan Rd	W1 7 5D	160,000	Library Tax	181.56
Herkimer, NY 13350	H G Pole Barn			
	ACRES 10.90			
	EAST-0348908 NRTH-1537636			
	DEED BOOK 1404 PG-502			
	FULL MARKET VALUE	326,531		
TOTAL TAX ---				4,467.00**
				DATE #1 09/30/26
				AMT DUE 4,467.00
***** 113.4-1-40.111 *****				
113.4-1-40.111	392 Folts Rd			BILL 3692
Verizon Wireless	837 Cell Tower		School Tax	9,869.46
PO Box 2549	Herkimer Centra 213001	0	Library Tax	374.46
Addison, TX 75001	Cell Tower	330,000		
	EAST-0364067 NRTH-1532863			
	FULL MARKET VALUE	673,469		
TOTAL TAX ---				10,243.92**
				DATE #1 09/30/26
				AMT DUE 10,243.92
***** 113.83-3-39 *****				
113.83-3-39	201 Zoller Ave		ACCT 030023160	BILL 3693
Viel Carl F	210 1 Family Res		ENH STAR 41834	47,790
Viel Roma S	Herkimer Centra 213001	9,100	School Tax	1,964.92
201 Zoller Ave	#39	65,700	Library Tax	74.55
Herkimer, NY 13350	N1 13 1 33			
	H G Deck/storage L			
	FRNT 50.00 DPTH 120.00			
	EAST-0369360 NRTH-1529370			
	DEED BOOK 00658 PG-00741			
	FULL MARKET VALUE	134,082		
TOTAL TAX ---				705.47**
				DATE #1 09/30/26
				AMT DUE 705.47

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-84 *****				
113.1-1-84	State Route 28			ACCT 030025590 BILL 3694
Virkler Richard	314 Rural vac<10		School Tax	7,900 236.27
Virkler Theresa	Herkimer Centra 213001	7,900	Library Tax	7,900 8.96
333 Gray St	W 16A	7,900		
Herkimer, NY 13350	W1 6 16A			
	V Land			
	ACRES 1.20			
	EAST-0361570 NRTH-1538221			
	DEED BOOK 2018 PG-3808			
	FULL MARKET VALUE	16,122		
TOTAL TAX ---				245.23**
				DATE #1 09/30/26
				AMT DUE 245.23
***** 113.2-1-3.2 *****				
113.2-1-3.2	579 Shells Bush Rd			ACCT 030000387 BILL 3695
Volkmer John W	210 1 Family Res		School Tax	123,600 3,696.56
Volkmer Christine L	Herkimer Centra 213001	22,200	Library Tax	123,600 140.25
579 Shells Bush Rd	P Of W1 15 8	123,600		
Herkimer, NY 13350	H Tsp Pole Barn L			
	ACRES 4.60			
	EAST-0370020 NRTH-1540200			
	DEED BOOK 784 PG-173			
	FULL MARKET VALUE	252,245		
TOTAL TAX ---				3,836.81**
				DATE #1 09/30/26
				AMT DUE 3,836.81
***** 113.83-2-26 *****				
113.83-2-26	108 East St			ACCT 030008220 BILL 3696
Wagner Mark A	210 1 Family Res		School Tax	59,200 1,770.52
PO Box 234	Herkimer Centra 213001	10,700	Library Tax	59,200 67.18
Newport, NY 13416	#37,38	59,200		
	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	120,816		
TOTAL TAX ---				1,837.70**
				DATE #1 09/30/26
				AMT DUE 1,837.70

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-8 *****				
113.3-2-8	586 McKennan Rd		ACCT 030000174	BILL 3697
Wahl Sean	210 1 Family Res		School Tax	112,000 3,349.64
Wahl Samantha	Herkimer Centra 213001	14,600	Library Tax	112,000 127.09
586 McKennan Rd	E1 7 3-8	112,000		
Herkimer, NY 13350	H G & Tsp D L R			
	FRNT 245.00 DPTH 260.00			
	ACRES 1.30			
	EAST-0350808 NRTH-1536674			
	DEED BOOK 2019 PG-4043			
	FULL MARKET VALUE	228,571		
TOTAL TAX ---				3,476.73**
				DATE #1 09/30/26
				AMT DUE 3,476.73
***** 113.57-1-2 *****				
113.57-1-2	1219 E German St		ACCT 030000073	BILL 3698
Walawender Dolores	210 1 Family Res		ENH STAR 41834	47,790
1219 E German St	Herkimer Centra 213001	1,600	School Tax	83,000 2,482.32
Herkimer, NY 13350	W2 6A 7 10	83,000	Library Tax	83,000 94.18
	H S L			
	FRNT 69.00 DPTH 112.00			
	ACRES 0.17			
	EAST-0362466 NRTH-1535830			
	DEED BOOK 1317 PG-977			
	FULL MARKET VALUE	169,388		
TOTAL TAX ---				1,242.50**
				DATE #1 09/30/26
				AMT DUE 1,242.50
***** 113.57-1-3 *****				
113.57-1-3	1215 E German St		ACCT 030015810	BILL 3699
Walawender Dolores	210 1 Family Res		BAS STAR 41854	16,710
Walawender William	Herkimer Centra 213001	9,900	School Tax	88,000 2,631.86
1215 E German St	W2 6A 7 9	88,000	Library Tax	88,000 99.86
Herkimer, NY 13350	H Sp Gar L R			
	FRNT 87.00 DPTH 120.00			
	ACRES 0.23 BANK 020			
	EAST-0362486 NRTH-1535740			
	DEED BOOK 1310 PG-981			
	FULL MARKET VALUE	179,592		
TOTAL TAX ---				2,231.96**
				DATE #1 09/30/26
				AMT DUE 2,231.96

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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
***** 113.20-2-48 *****				
113.20-2-48	5559 State Route 5		ACCT 030000330	BILL 3700
Walczak James N	311 Res vac land		School Tax	10,100 302.07
Walczak Linda A	Herkimer Centra 213001	9,100	Library Tax	10,100 11.46
5559 State Route 5	#6	10,100		
Herkimer, NY 13350	N1 14 1 41			
	V L L			
	FRNT 50.00 DPTH 115.00			
	BANK 035			
	EAST-0371233 NRTH-1528434			
	DEED BOOK 719 PG-118			
	FULL MARKET VALUE	20,612		
TOTAL TAX ---				313.53**
				DATE #1 09/30/26
				AMT DUE 313.53
***** 113.20-2-49 *****				
113.20-2-49	5549 State Route 5		ACCT 030000360	BILL 3701
Walczak James N	210 1 Family Res		BAS STAR 41854	16,710
Walczak Linda A	Herkimer Centra 213001	12,300	School Tax	110,100 3,292.81
5559 State Route 5	#7,8,71	110,100	Library Tax	110,100 124.93
Herkimer, NY 13350	N1 14 1 42			
	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	224,694		
TOTAL TAX ---				2,917.99**
				DATE #1 09/30/26
				AMT DUE 2,917.99
***** 113.20-2-64 *****				
113.20-2-64	5559 State Route 5		ACCT 030000300	BILL 3702
Walczak James N	323 Vacant rural		School Tax	4,500 134.58
Walczak Linda A	Herkimer Centra 213001	4,500	Library Tax	4,500 5.11
5559 State Route 5	S 5	4,500		
Herkimer, NY 13350	S1 14 2 5			
	V Lot L			
	FRNT 150.00 DPTH 185.00			
	BANK 740			
	EAST-0371367 NRTH-1528209			
	DEED BOOK 719 PG-118			
	FULL MARKET VALUE	9,184		
TOTAL TAX ---				139.69**
				DATE #1 09/30/26
				AMT DUE 139.69

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-27 *****				
113.3-1-27	1004 Steuben Hill Rd			ACCT 030002641 BILL 3703
Walker Harry L	210 1 Family Res		ENH STAR 41834	47,790
Walker Janet H	Herkimer Centra 213001	18,100	School Tax	4,061.43
1004 Steuben Hill Rd	E 6-10	135,800	Library Tax	154.10
Herkimer, NY 13350	E1 8 6-10			
	H G L R			
	FRNT 175.00 DPTH 241.00			
	BANK 740			
	EAST-0357368 NRTH-1532729			
	DEED BOOK 1354 PG-19			
	FULL MARKET VALUE	277,143		
TOTAL TAX ---				2,881.53**
				DATE #1 09/30/26
				AMT DUE 2,881.53
***** 113.3-1-13 *****				
113.3-1-13	892 Steuben Hill Rd			ACCT 030024270 BILL 3704
Walsingham Blair	314 Rural vac<10		School Tax	320.01
892 Steuben Hill Rd	Herkimer Centra 213001	10,700	Library Tax	12.14
Herkimer, NY 13350	W 20	10,700		
	W1 8 20			
	V Lot L			
	ACRES 4.80			
	EAST-0359472 NRTH-1532262			
	DEED BOOK 2022 PG-2321			
	FULL MARKET VALUE	21,837		
TOTAL TAX ---				332.15**
				DATE #1 09/30/26
				AMT DUE 332.15
***** 113.3-1-82 *****				
113.3-1-82	892 Steuben Hill Rd			ACCT 030024240 BILL 3705
Walsingham Blair	210 1 Family Res		School Tax	4,991.56
892 Steuben Hill Rd	Herkimer Centra 213001	17,600	Library Tax	189.39
Herkimer, NY 13350	N 21	166,900		
	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	340,612		
TOTAL TAX ---				5,180.95**
				DATE #1 09/30/26
				AMT DUE 5,180.95

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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
***** 121.1-3-5 *****				
121.1-3-5	153 Smalls Bush Rd			ACCT 030026580 BILL 3706
Walthart Eugene R	210 1 Family Res		ENH STAR 41834	47,790
153 Smalls Bush Rd	Herkimer Centra 213001	25,900	School Tax	2,901.02
Herkimer, NY 13350	W 16	97,000	Library Tax	110.07
	W1 20 16			
	H G S L R			
	ACRES 7.60			
	EAST-0373801 NRTH-1528961			
	DEED BOOK 768 PG-334			
	FULL MARKET VALUE	197,959		
TOTAL TAX ---				1,677.09**
				DATE #1 09/30/26
				AMT DUE 1,677.09
***** 113.20-2-37 *****				
113.20-2-37	127 Laurel Ave			ACCT 030026610 BILL 3707
Walz Michael N Jr	210 1 Family Res		BAS STAR 41854	16,710
127 Laurel Ave	Herkimer Centra 213001	10,300	School Tax	2,213.15
Herkimer, NY 13350	#86,87	74,000	Library Tax	83.97
	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	151,020		
TOTAL TAX ---				1,797.37**
				DATE #1 09/30/26
				AMT DUE 1,797.37
***** 113.20-2-38 *****				
113.20-2-38	127 Laurel Ave			ACCT 030026611 BILL 3708
Walz Michael Z	270 Mfg housing		School Tax	224.31
127 Laurel Ave	Herkimer Centra 213001	7,500	Library Tax	8.51
Herkimer, NY 13350	W 26-1	7,500		
	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	15,306		
TOTAL TAX ---				232.82**
				DATE #1 09/30/26
				AMT DUE 232.82

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-2.1 *****				
114.3-2-2.1	461 Pine Grove Rd		ACCT 030026850	BILL 3709
Ward Irrev. Trust Matthew&Terr	322 Rural vac>10		School Tax	34,000 1,016.85
Ward Kenneth	Herkimer Centra 213001	34,000	Library Tax	34,000 38.58
461 Pine Grove Rd	split to 114.3-2-2.16	34,000		
Herkimer, NY 13350	W1 18 10A,9b			
	FRNT 643.00 DPTH			
	ACRES 36.30			
	EAST-0373063 NRTH-1535809			
	DEED BOOK 2025 PG-4754			
	FULL MARKET VALUE	69,388		
TOTAL TAX ---				1,055.43**
				DATE #1 09/30/26
				AMT DUE 1,055.43
***** 114.3-2-2.15 *****				
114.3-2-2.15	461 Pine Grove Rd		ENH STAR 41834	BILL 3710
Ward Irrev. Trust Matthew&Terr	210 1 Family Res		School Tax	47,790
Ward Kenneth	Herkimer Centra 213001	20,600	Library Tax	158,000 4,725.38
461 Pine Grove Rd	H-5 Bldgs P/B	158,000		158,000 179.29
Herkimer, NY 13350	ACRES 3.00			
	EAST-0372377 NRTH-1534420			
	DEED BOOK 2025 PG-4754			
	FULL MARKET VALUE	322,449		
TOTAL TAX ---				3,570.67**
				DATE #1 09/30/26
				AMT DUE 3,570.67
***** 114.3-2-4 *****				
114.3-2-4	Pine Grove Rd		ACCT 030026880	BILL 3711
Ward Irrev. Trust Matthew&Terr	322 Rural vac>10		School Tax	23,200 693.85
Ward Kenneth	Herkimer Centra 213001	23,200	Library Tax	23,200 26.33
461 Pine Grove Rd	E 10C	23,200		
Herkimer, NY 13350	E1 18 10C			
	F Land L			
	ACRES 40.40			
	EAST-0373353 NRTH-1534345			
	DEED BOOK 2025 PG-4754			
	FULL MARKET VALUE	47,347		
TOTAL TAX ---				720.18**
				DATE #1 09/30/26
				AMT DUE 720.18

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-19 *****				
114.1-2-19	862 Shells Bush Rd			ACCT 030000103 BILL 3712
Ward Irrevocable Trust William	210 1 Family Res		BAS STAR 41854	16,710
Ward Christopher F Trustee	Herkimer Centra 213001	18,700	School Tax	2,748.50
862 Shells Bush Rd	S1 18 5-13	91,900	Library Tax	104.28
Herkimer, NY 13350	H G Bldg & Lot R			
	ACRES 1.20			
	EAST-0375623 NRTH-1540583			
	DEED BOOK 2024 PG-2517			
	FULL MARKET VALUE	187,551		
TOTAL TAX ---				2,353.02**
				DATE #1 09/30/26
				AMT DUE 2,353.02
***** 114.3-2-2.3 *****				
114.3-2-2.3	116 Kucerak Rd			ACCT 030000171 BILL 3713
Ward James W	210 1 Family Res		ENH STAR 41834	47,790
116 Kucerak Rd	Herkimer Centra 213001	19,600	School Tax	2,563.07
Herkimer, NY 13350	N1 18 10A-5	85,700	Library Tax	97.25
	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	174,898		
TOTAL TAX ---				1,326.32**
				DATE #1 09/30/26
				AMT DUE 1,326.32
***** 114.3-2-1 *****				
114.3-2-1	Kucerak Rd			ACCT 030000054 BILL 3714
Ward Kenneth	312 Vac w/imprv		School Tax	14,700
Ward Terry	Herkimer Centra 213001	10,300	Library Tax	439.64
151 Kucerak Rd	N 10A-3	14,700		16.68
Herkimer, NY 13350	N1 18 10A-3			
	TRLR BLDG L			
	ACRES 1.00			
	EAST-0372876 NRTH-1536354			
	DEED BOOK 865 PG-285			
	FULL MARKET VALUE	30,000		
TOTAL TAX ---				456.32**
				DATE #1 09/30/26
				AMT DUE 456.32

STATE OF NEW YORK
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				114.3-2-2.13 *****
114.3-2-2.13	Kucerak Rd			BILL 3715
Ward Kenneth M	314 Rural vac<10		School Tax	11,600 346.93
151 Kucerak Rd	Herkimer Centra 213001	11,600	Library Tax	11,600 13.16
Herkimer, NY 13350	FRNT 330.00 DPTH	11,600		
	ACRES 2.30			
	EAST-0372803 NRTH-1536914			
	DEED BOOK 923 PG-480			
	FULL MARKET VALUE	23,673		
TOTAL TAX ---				360.09**
				DATE #1 09/30/26
				AMT DUE 360.09
*****				114.3-2-2.16 *****
114.3-2-2.16	Pine Grove Rd			BILL 3716
Ward Kenneth M	323 Vacant rural		School Tax	5,000 149.54
Frappier Danielle	Herkimer Centra 213001	5,000	Library Tax	5,000 5.67
151 Kucerak Rd	FRNT 510.00 DPTH	5,000		
Herkimer, NY 13350	ACRES 8.50			
	EAST-0372374 NRTH-1536666			
	DEED BOOK 2021 PG-6654			
	FULL MARKET VALUE	10,204		
TOTAL TAX ---				155.21**
				DATE #1 09/30/26
				AMT DUE 155.21
*****				114.3-2-2.6 *****
114.3-2-2.6	467 Pine Grove Rd			ACCT 030000404 BILL 3717
Ward Kenneth M	270 Mfg housing		School Tax	57,200 1,710.71
467 Pine Grove Rd	Herkimer Centra 213001	22,000	Library Tax	57,200 64.91
Herkimer, NY 13350	Trailer and SP	57,200		
	ACRES 4.40			
	EAST-0372595 NRTH-1534807			
	DEED BOOK 2022 PG-1633			
	FULL MARKET VALUE	116,735		
TOTAL TAX ---				1,775.62**
				DATE #1 09/30/26
				AMT DUE 1,775.62
*****				114.3-2-2.8 *****
114.3-2-2.8	151 Kucerak Road			ACCT 030000462 BILL 3718
Ward Kenneth M	210 1 Family Res		School Tax	68,000 2,033.71
Frappier Danielle	Herkimer Centra 213001	18,500	Library Tax	68,000 77.16
151 Kucerak Rd	H LS5	68,000		
Herkimer, NY 13350	FRNT 200.00 DPTH			
	ACRES 1.01			
	EAST-0372606 NRTH-1536302			
	DEED BOOK 2021 PG-6654			
	FULL MARKET VALUE	138,776		
TOTAL TAX ---				2,110.87**
				DATE #1 09/30/26
				AMT DUE 2,110.87

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-5 *****				
113.83-3-5	132 Pine Grove Rd		ACCT 030021421	BILL 3719
Ward Richard J	210 1 Family Res		BAS STAR 41854	16,710
Ward Michelle	Herkimer Centra 213001	16,000	School Tax	2,398.58
132 Pine Grove Rd	E 5-1	80,200	Library Tax	91.00
Herkimer, NY 13350	E1 13 1 5-1			
	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	163,673		
TOTAL TAX ---				1,989.82**
				DATE #1 09/30/26
				AMT DUE 1,989.82
***** 113.83-3-6 *****				
113.83-3-6	Pine Grove Rd		ACCT 030028740	BILL 3720
Ward Richard J	311 Res vac land		1,300	38.88
Ward Michelle	Herkimer Centra 213001	1,300	Library Tax	1.48
132 Pine Grove Rd	E 5	1,300		
Herkimer, NY 13350	E1 13 1 5			
	V1 L			
	FRNT 88.49 DPTH 100.00			
	EAST-0368720 NRTH-1529683			
	DEED BOOK 787 PG-381			
	FULL MARKET VALUE	2,653		
TOTAL TAX ---				40.36**
				DATE #1 09/30/26
				AMT DUE 40.36
***** 113.82-1-27 *****				
113.82-1-27	166 Folts Rd		ACCT 030009000	BILL 3721
Ward Sarah	210 1 Family Res		BAS STAR 41854	16,710
Ward Jeffrey	Herkimer Centra 213001	16,900	School Tax	1,728.65
166 Folts Rd	E1 11 1 6	57,800	Library Tax	65.59
Herkimer, NY 13350	H G S L R			
	FRNT 120.00 DPTH 170.50			
	EAST-0365274 NRTH-1530397			
	DEED BOOK 1521 PG-79			
	FULL MARKET VALUE	117,959		
TOTAL TAX ---				1,294.49**
				DATE #1 09/30/26
				AMT DUE 1,294.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-26.1 *****				
114.1-2-26.1	205 Nasypany Rd		ACCT 030016680	BILL 3722
Ward Sue	240 Rural res		AG MKTS L 41720	51,964
151 Nasypany Rd	Herkimer Centra 213001	125,000	School Tax	2,462.46
Herkimer, NY 13350	3./.	134,300	Library Tax	93.43
	Farm 2H 2 Gar 2 Bld			
	FRNT 2001.00 DPTH			
	ACRES 165.00			
MAY BE SUBJECT TO PAYMENT	EAST-0375916 NRTH-1537896			
UNDER AGDIST LAW TIL 2030	DEED BOOK 871 PG-211			
	FULL MARKET VALUE	274,082		
TOTAL TAX ---				2,555.89**
				DATE #1 09/30/26
				AMT DUE 2,555.89
***** 114.3-2-58 *****				
114.3-2-58	151 Nasypany Rd		ACCT 030000480	BILL 3723
Ward Sue	270 Mfg housing		ENH STAR 41834	31,900
151 Nasypany Rd	Herkimer Centra 213001	20,600	School Tax	954.05
Herkimer, NY 13350	Trlr L R	31,900	Library Tax	36.20
	ACRES 3.00			
	EAST-0376222 NRTH-1535643			
	DEED BOOK 842 PG-560			
	FULL MARKET VALUE	65,102		
TOTAL TAX ---				36.20**
				DATE #1 09/30/26
				AMT DUE 36.20
***** 114.3-2-62 *****				
114.3-2-62	Nasypany Rd		ACCT 030000156	BILL 3725
Ward Sue	314 Rural vac<10		AG MKTS L 41720	1,572
151 Nasypany Rd	Herkimer Centra 213001	3,760	School Tax	65.44
Herkimer, NY 13350	V/L	3,760	Library Tax	2.48
	split from 114.3-2-26.1			
	FRNT 230.00 DPTH			
	ACRES 4.70			
MAY BE SUBJECT TO PAYMENT	EAST-0376748 NRTH-1535183			
UNDER AGDIST LAW TIL 2030	FULL MARKET VALUE	7,673		
TOTAL TAX ---				67.92**
				DATE #1 09/30/26
				AMT DUE 67.92
***** 113.4-1-20.2 *****				
113.4-1-20.2	445 Pine Grove Rd		ACCT 030000156	BILL 3725
Ward Walter E	210 1 Family Res		ENH STAR 41834	47,790
Ward Norene F	Herkimer Centra 213001	19,600	School Tax	3,337.67
445 Pine Grove Rd	D Wide	111,600	Library Tax	126.63
Herkimer, NY 13350	W1 18 9-3			
	H Bldg(3) (2gar)			
	ACRES 2.03			
	EAST-0372228 NRTH-1534394			
	DEED BOOK 00658 PG-00717			
	FULL MARKET VALUE	227,755		
TOTAL TAX ---				2,130.30**
				DATE #1 09/30/26
				AMT DUE 2,130.30

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-4 *****				
114.1-3-4	817 Eatonville Rd		ACCT 030000433	BILL 3726
Waskiewicz Ted A	270 Mfg housing		BAS STAR 41854	16,710
817 Eatonville Rd	Herkimer Centra 213001	28,300	School Tax	1,136.48
Herkimer, NY 13350	Trlr L	38,000	Library Tax	43.12
	ACRES 9.60			
	EAST-0377925 NRTH-1540106			
	DEED BOOK 876 PG-9			
	FULL MARKET VALUE	77,551		
TOTAL TAX ---				679.85**
				DATE #1 09/30/26
				AMT DUE 679.85
***** 113.1-2-11 *****				
113.1-2-11	1197 Steuben Hill Rd		ACCT 202350	BILL 3727
Waterbury Carl	210 1 Family Res		School Tax	130,000
Waterbury Brenda	Herkimer Centra 213001	16,200	Library Tax	3,887.97
1197 Steuben Hill Rd	113.1-2	130,000		147.51
Herkimer, NY 13350	W1 6 11-2			
	H G S TSP L R			
	FRNT 200.00 DPTH 175.00			
	EAST-0356360 NRTH-1536202			
	DEED BOOK 2016 PG-2350			
	FULL MARKET VALUE	265,306		
TOTAL TAX ---				4,035.48**
				DATE #1 09/30/26
				AMT DUE 4,035.48
***** 113.83-3-41 *****				
113.83-3-41	205 Zoller Ave		ACCT 030011190	BILL 3728
Waterbury Lori	210 1 Family Res		School Tax	69,000
205 Zoller Ave	Herkimer Centra 213001	9,100	Library Tax	2,063.61
Herkimer, NY 13350	N1 13 1 34B	69,000		78.30
	H S Cp TSP			
	FRNT 50.00 DPTH 120.00			
	EAST-0369458 NRTH-1529360			
	DEED BOOK 1216 PG-523			
	FULL MARKET VALUE	140,816		
TOTAL TAX ---				2,141.91**
				DATE #1 09/30/26
				AMT DUE 2,141.91
***** 114.3-2-28 *****				
114.3-2-28	477 Smalls Bush Rd		ACCT 030003540	BILL 3729
Watkins Rebecca	240 Rural res		School Tax	130,000
Watkins Brandy Lyn	Herkimer Centra 213001	30,200	Library Tax	3,887.97
477 Smalls Bush Rd	N 11B	130,000		147.51
Herkimer, NY 13350	N1 20 11B			
	H Bldg S L R			
	ACRES 12.00			
	EAST-0378498 NRTH-1531799			
	DEED BOOK 2025 PG-1618			
	FULL MARKET VALUE	265,306		
TOTAL TAX ---				4,035.48**
				DATE #1 09/30/26
				AMT DUE 4,035.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-38.1 *****				
114.3-2-38.1	Smalls Bush Rd			ACCT 030003570 BILL 3730
Watkins Rebecca	321 Abandoned ag		School Tax	51,800 1,549.21
Watkins Brandy Lyn	Herkimer Centra 213001	51,800	Library Tax	51,800 58.78
477 Smalls Bush Rd	S 11A	51,800		
Herkimer, NY 13350	S1 20 11A			
	Farm L L			
	FRNT 1445.00 DPTH			
	ACRES 84.00			
	EAST-0378631 NRTH-1529998			
	DEED BOOK 2025 PG-1618			
	FULL MARKET VALUE	105,714		
TOTAL TAX ---				1,607.99**
				DATE #1 09/30/26
				AMT DUE 1,607.99
***** 113.83-1-47 *****				
113.83-1-47	311 Downey Ave			ACCT 030026340 BILL 3731
Weaver Halie	210 1 Family Res		School Tax	50,100 1,498.36
311 Downey Ave	Herkimer Centra 213001	9,800	Library Tax	50,100 56.85
Herkimer, NY 13350	S 6	50,100		
	S1 12 6 6			
	H G L R			
	FRNT 140.00 DPTH 70.00			
	EAST-0367159 NRTH-1529841			
	DEED BOOK 2025 PG-3657			
	FULL MARKET VALUE	102,245		
TOTAL TAX ---				1,555.21**
				DATE #1 09/30/26
				AMT DUE 1,555.21
***** 113.82-1-22 *****				
113.82-1-22	120 Piper Rd			ACCT 030000810 BILL 3732
Weaver II Bernard	270 Mfg housing		School Tax	34,900 1,043.77
Herringshaw Sarah E	Herkimer Centra 213001	21,700	Library Tax	34,900 39.60
120 Piper Rd	N 14-2 20	34,900		
Herkimer, NY 13350	N1 11 2 14-2,20			
	Tra 2L R			
	FRNT 109.00 DPTH 310.42			
	EAST-0365095 NRTH-1530061			
	DEED BOOK 2018 PG-130			
	FULL MARKET VALUE	71,224		
TOTAL TAX ---				1,083.37**
				DATE #1 09/30/26
				AMT DUE 1,083.37

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-76 *****				
113.3-1-76	McKenna Rd			ACCT 030027271 BILL 3733
Weber Dorothy	311 Res vac land		School Tax	1,400 41.87
Attn: Harold Phillips	Herkimer Centra 213001	1,400	Library Tax	1,400 1.59
946 McKenna Rd	W 10-4	1,400		
Herkimer, NY 13350	W1 8 10-4			
	V1 L			
	FRNT 40.00 DPTH 238.00			
	EAST-0356827 NRTH-1532758			
	DEED BOOK 00600 PG-00507			
	FULL MARKET VALUE	2,857		
TOTAL TAX ---				43.46**
				DATE #1 09/30/26
				AMT DUE 43.46
***** 113.83-3-20 *****				
113.83-3-20	239 Main Rd			ACCT 030020250 BILL 3734
Weeden Patricia R	210 1 Family Res		School Tax	63,000 1,884.17
207 Camp Rd	Herkimer Centra 213001	10,400	Library Tax	63,000 71.49
Clayville, NY 13322	Life Use Mary Richard	63,000		
	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	128,571		
TOTAL TAX ---				1,955.66**
				DATE #1 09/30/26
				AMT DUE 1,955.66
***** 113.2-1-41.5 *****				
113.2-1-41.5	622 Folts Rd			ACCT 030000259 BILL 3735
Wellington Joseph	210 1 Family Res		School Tax	135,700 4,058.44
622 Folts Rd	Herkimer Centra 213001	29,100	Library Tax	135,700 153.98
Herkimer, NY 13350	P Of E1 17 3	135,700		
	H G Cp S TSP L			
	ACRES 10.50 BANK 747			
	EAST-0365251 NRTH-1537784			
	DEED BOOK 2018 PG-5855			
	FULL MARKET VALUE	276,939		
TOTAL TAX ---				4,212.42**
				DATE #1 09/30/26
				AMT DUE 4,212.42

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-52 *****				
113.2-1-52	572 Shells Bush Rd			ACCT 030013290 BILL 3736
Wellington Sherry A	240 Rural res		BAS STAR 41854	16,710
Wellington Daniel J	Herkimer Centra 213001	64,400	School Tax	3,738.43
572 Shells Bush Rd	S 9	125,000	Library Tax	141.84
Herkimer, NY 13350	S1 17 9			
	Farm F			
	ACRES 63.00			
	EAST-0369756 NRTH-1538215			
	DEED BOOK 906 PG-227			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				3,380.52**
				DATE #1 09/30/26
				AMT DUE 3,380.52
***** 113.74-1-15 *****				
113.74-1-15	186 Folts Rd			ACCT 030000870 BILL 3737
Wells Romaine A	312 Vac w/imprv		School Tax	173.46
Wells Florence	Herkimer Centra 213001	1,500	Library Tax	6.58
186 Folts Rd	E 4A	5,800		
Herkimer, NY 13350	E1 11 1 4A			
	G & Lot			
	FRNT 61.10 DPTH 164.50			
	EAST-0365125 NRTH-1530631			
	DEED BOOK 672 PG-576			
	FULL MARKET VALUE	11,837		
TOTAL TAX ---				180.04**
				DATE #1 09/30/26
				AMT DUE 180.04
***** 113.74-1-16 *****				
113.74-1-16	186 Folts Rd			ACCT 030027360 BILL 3738
Wells Romaine Jr	210 1 Family Res		ENH STAR 41834	47,790
Downes Carol	Herkimer Centra 213001	9,800	School Tax	1,444.53
Attn: C/O Florence Wells	Life Use Florence Wells	48,300	Library Tax	54.81
186 Folts Rd	E1 11 1 4B			
Herkimer, NY 13350	H G LS5 L R			
	FRNT 61.10 DPTH 164.50			
	EAST-0365095 NRTH-1530688			
	DEED BOOK 802 PG-648			
	FULL MARKET VALUE	98,571		
TOTAL TAX ---				165.34**
				DATE #1 09/30/26
				AMT DUE 165.34

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-73 *****				
113.83-3-73	281 Main Rd			ACCT 030001320 BILL 3739
Wells-Philo	210 1 Family Res		School Tax	57,300 1,713.70
281 Main Rd	Herkimer Centra 213001	9,600	Library Tax	57,300 65.02
Herkimer, NY 13350	#10	57,300		
	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	116,939		
TOTAL TAX ---				1,778.72**
				DATE #1 09/30/26
				AMT DUE 1,778.72
***** 113.1-1-1 *****				
113.1-1-1	1500 Steuben Hill Rd			ACCT 030027420 BILL 3740
Wercynski Cynthia A	240 Rural res		AG MKTS 41730	0
1500 Steuben Hill Rd	Herkimer Centra 213001	57,700	School Tax	125,000 3,738.43
Herkimer, NY 13350	E 5	125,000	Library Tax	125,000 141.84
	E1 5 5			
	Farm Sp S L			
MAY BE SUBJECT TO PAYMENT	ACRES 192.30			
UNDER AGDIST LAW TIL 2033	EAST-0352250 NRTH-1542014			
	DEED BOOK 1311 PG-484			
	FULL MARKET VALUE	255,102		
TOTAL TAX ---				3,880.27**
				DATE #1 09/30/26
				AMT DUE 3,880.27
***** 113.4-1-49.1 *****				
113.4-1-49.1	254 Pine Grove Rd			ACCT 030008130 BILL 3741
Wercynski James	312 Vac w/imprv		School Tax	33,000 986.95
775 Eatonville Rd	Herkimer Centra 213001	10,200	Library Tax	33,000 37.45
Herkimer, NY 13350	E 36	33,000		
	E1 17 36			
	Bldg -Pole Barn L			
	FRNT 505.00 DPTH			
	ACRES 1.30			
	EAST-0369855 NRTH-1531630			
	DEED BOOK 2026 PG-2287			
	FULL MARKET VALUE	67,347		
TOTAL TAX ---				1,024.40**
				DATE #1 09/30/26
				AMT DUE 1,024.40

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-18.2 *****				
106.3-1-18.2	2003 Steuben Hill Rd			ACCT 030000443 BILL 3742
Werczynski Cynthia A	210 1 Family Res		AG MKTS 41730	7,947
2003 Steuben Hill Rd	Herkimer Centra 213001	27,400	ENH STAR 41834	47,790
Herkimer, NY 13350	H Barn Storage(2)	95,000	School Tax	87,053
	FRNT 1090.00 DPTH		Library Tax	87,053
	ACRES 20.60 BANK 291			98.78
MAY BE SUBJECT TO PAYMENT	EAST-0350613 NRTH-1547604			
UNDER AGDIST LAW TIL 2033	DEED BOOK 870 PG-311			
	FULL MARKET VALUE	193,878		
TOTAL TAX ---				1,368.31**
				DATE #1 09/30/26
				AMT DUE 1,368.31
***** 106.3-1-23 *****				
106.3-1-23	Off Steuben Hill Rd			ACCT 030018930 BILL 3743
Werczynski Cynthia A	323 Vacant rural		AG MKTS 41730	7,715
2003 Steuben Hill Rd	Herkimer Centra 213001	10,000	School Tax	68.34
Herkimer, NY 13350	W 1	10,000	Library Tax	2,285
	W1 5 1			2,285
	Part Of Farm			
MAY BE SUBJECT TO PAYMENT	ACRES 10.20			
UNDER AGDIST LAW TIL 2033	EAST-0350177 NRTH-1544810			
	DEED BOOK 870 PG-311			
	FULL MARKET VALUE	20,408		
TOTAL TAX ---				70.93**
				DATE #1 09/30/26
				AMT DUE 70.93
***** 114.1-3-2 *****				
114.1-3-2	775 Eatonville Rd			ACCT 030000431 BILL 3744
Werczynski James	241 Rural res&ag		BAS STAR 41854	16,710
775 Eatonville Rd	Herkimer Centra 213001	30,900	School Tax	5,422.22
Herkimer, NY 13350	H Pole B S Gar(2)	181,300	Library Tax	181,300
	ACRES 13.00			205.73
	EAST-0377974 NRTH-1539444			
	DEED BOOK 820 PG-576			
	FULL MARKET VALUE	370,000		
TOTAL TAX ---				5,128.20**
				DATE #1 09/30/26
				AMT DUE 5,128.20
***** 114.3-2-22.2 *****				
114.3-2-22.2	393 Burt Rd			ACCT 030000301 BILL 3745
Werczynski James& Gina	270 Mfg housing		School Tax	25,000
775 Eatonville Rd	Herkimer Centra 213001	16,100	Library Tax	25,000
Herkimer, NY 13350	P Of N1 18 15	25,000		28.37
	Trlr G L R			
	FRNT 275.00 DPTH 126.00			
	EAST-0378745 NRTH-1534987			
	DEED BOOK 2022 PG-5595			
	FULL MARKET VALUE	51,020		
TOTAL TAX ---				776.06**
				DATE #1 09/30/26
				AMT DUE 776.06

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-35 *****				
113.1-1-35	Baum Rd		AG MKTS 41730	ACCT 030000199 BILL 3746
Werczynski John	322 Rural vac>10			6,552
403 Baum Rd	Herkimer Centra 213001	15,000	School Tax	252.66
Frankfort, NY 13340	F Land S	15,000	Library Tax	9.59
	ACRES 29.70			
	EAST-0349932 NRTH-1542088			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1097 PG-115			
UNDER AGDIST LAW TIL 2033	FULL MARKET VALUE	30,612		
TOTAL TAX ---				262.25**
				DATE #1 09/30/26
				AMT DUE 262.25
***** 113.3-1-19.4 *****				
113.3-1-19.4	1050 Steuben Hill Rd			ACCT 030000318 BILL 3747
Wereszczak Andrew	314 Rural vac<10		School Tax	12,300 367.86
Wereszczak Leslie	Herkimer Centra 213001	12,300	Library Tax	12,300 13.96
150 Youngs Creek Way	P Of E1 8 27	12,300		
Kingston, TN 37763	Bldg S L R			
	ACRES 7.20			
	EAST-0357229 NRTH-1533149			
	DEED BOOK 1591 PG-740			
	FULL MARKET VALUE	25,102		
TOTAL TAX ---				381.82**
				DATE #1 09/30/26
				AMT DUE 381.82
***** 113.3-1-33 *****				
113.3-1-33	1050 Steuben Hill Rd			ACCT 030000109 BILL 3748
Wereszczak Andrew	210 1 Family Res		School Tax	99,900 2,987.76
Wereszczak Leslie	Herkimer Centra 213001	19,000	Library Tax	99,900 113.36
150 Youngs Creek Way	W1 8 27-3	99,900		
Kingston, TN 37763	H G & Lot R			
	FRNT 289.00 DPTH 210.70			
	ACRES 0.66			
	EAST-0356800 NRTH-1533399			
	DEED BOOK 1591 PG-740			
	FULL MARKET VALUE	203,878		
TOTAL TAX ---				3,101.12**
				DATE #1 09/30/26
				AMT DUE 3,101.12
***** 113.3-1-1.1 *****				
113.3-1-1.1	1077 Steuben Hill Rd			ACCT 0300006090 BILL 3749
Wereszczak Irrev Trust	270 Mfg housing		School Tax	138,100 4,130.22
Andrew Wereszczak	Herkimer Centra 213001	100,500	Library Tax	138,100 156.71
150 Youngs Creek Way	W 2	138,100		
Kingston, TN 37763	P Of W 1 8 2			
	Trl B L			
	FRNT 820.00 DPTH			
	ACRES 133.00			
	EAST-0353883 NRTH-1535807			
	DEED BOOK 1548 PG-243			
	FULL MARKET VALUE	281,837		
TOTAL TAX ---				4,286.93**
				DATE #1 09/30/26
				AMT DUE 4,286.93

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-23 *****				
113.83-4-23	242 Main Rd			ACCT 030012750 BILL 3750
Westbrook Robin A	210 1 Family Res		School Tax	66,865 1,999.76
Armistead Gaffney	Herkimer Centra 213001	10,500	Library Tax	66,865 75.87
242 Main Rd	S 17	66,865		
Herkimer, NY 13350	S1 13 2 17			
	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	136,459		
TOTAL TAX ---				2,075.63**
				DATE #1 09/30/26
				AMT DUE 2,075.63
***** 113.3-1-49 *****				
113.3-1-49	644 McKennan Rd			ACCT 030021900 BILL 3751
Wheatley Ronald J Jr	210 1 Family Res		BAS STAR 41854	16,710
644 McKennan Rd	Herkimer Centra 213001	17,600	School Tax	128,000 3,828.16
Herkimer, NY 13350	W 7-7	128,000	Library Tax	128,000 145.24
	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	261,224		
TOTAL TAX ---				3,473.64**
				DATE #1 09/30/26
				AMT DUE 3,473.64
***** 113.4-1-40 *****				
113.4-1-40	328 Folts Rd			ACCT 030027510 BILL 3752
Wheeler Mildred	240 Rural res		AG MKTS L 41720	0
652 Pine Grove Rd	Herkimer Centra 213001	38,300	School Tax	144,900 4,333.59
Herkimer, NY 13350	E 22	144,900	Library Tax	144,900 164.42
	E1 17 22			
	Farm & Trl			
MAY BE SUBJECT TO PAYMENT	ACRES 101.30			
UNDER AGDIST LAW TIL 2030	EAST-0364067 NRTH-1532863			
	DEED BOOK 920 PG-166			
	FULL MARKET VALUE	295,714		
TOTAL TAX ---				4,498.01**
				DATE #1 09/30/26
				AMT DUE 4,498.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-3-11 *****				
121.1-3-11	236 Smalls Bush Rd			ACCT 030024870 BILL 3753
Wheeler Mildred	210 1 Family Res		School Tax	46,400 1,387.71
652 Pine Grove Rd	Herkimer Centra 213001	15,700	Library Tax	46,400 52.65
Herkimer, NY 13350	E 17A	46,400		
	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	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 121.1-3-12.2 *****				
121.1-3-12.2	Smalls Bush Rd			BILL 3754
Wheeler Mildred	311 Res vac land		School Tax	500 14.95
652 Pine Grove Rd	Herkimer Centra 213001	500	Library Tax	500 0.57
Herkimer, NY 13350	V/L	500		
	FRNT 20.00 DPTH			
	ACRES 1.00			
	EAST-0375461 NRTH-1529206			
	DEED BOOK 2021 PG-3307			
	FULL MARKET VALUE	1,020		
TOTAL TAX ---				15.52**
				DATE #1 09/30/26
				AMT DUE 15.52
***** 113.2-1-53 *****				
113.2-1-53	Shells Bush Rd			ACCT 030027600 BILL 3755
Wheeler Mildred S	322 Rural vac>10		AG MKTS L 41720	16,627
652 Pine Grove Rd	Herkimer Centra 213001	53,000	School Tax	36,373 1,087.82
Herkimer, NY 13350	S 10	53,000	Library Tax	36,373 41.27
	S1 17 10			
	F Land L			
	ACRES 96.40			
	EAST-0370913 NRTH-1539180			
	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	108,163		
TOTAL TAX ---				1,129.09**
				DATE #1 09/30/26
				AMT DUE 1,129.09

MAY BE SUBJECT TO PAYMENT
UNDER AGDIST LAW TIL 2030

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-1.2 *****				
114.1-2-1.2	Parmon Rd			ACCT 030000188 BILL 3756
Wheeler Mildred S	105 Vac farmland		AG MKTS L 41720	28,304
652 Pine Grove Rd	Herkimer Centra 213001	81,000	School Tax	1,576.00
Herkimer, NY 13350	N-11-1	81,000	Library Tax	59.80
	N1 16 11-1			
	Farm Land & Bldgs			
MAY BE SUBJECT TO PAYMENT	ACRES 166.40			
UNDER AGDIST LAW TIL 2030	EAST-0373775 NRTH-1542821			
	DEED BOOK 682 PG-111			
	FULL MARKET VALUE	165,306		
TOTAL TAX ---				1,635.80**
				DATE #1 09/30/26
				AMT DUE 1,635.80
***** 114.1-2-24 *****				
114.1-2-24	Shells Bush Rd			ACCT 030027570 BILL 3757
Wheeler Mildred S	105 Vac farmland		AG MKTS L 41720	8,963
652 Pine Grove Rd	Herkimer Centra 213001	39,400	School Tax	910.29
Herkimer, NY 13350	S 2	39,400	Library Tax	34.54
	S1 18 2			
	F Land L			
MAY BE SUBJECT TO PAYMENT	ACRES 76.80			
UNDER AGDIST LAW TIL 2030	EAST-0373381 NRTH-1539163			
	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	80,408		
TOTAL TAX ---				944.83**
				DATE #1 09/30/26
				AMT DUE 944.83
***** 114.1-2-25 *****				
114.1-2-25	652 Pine Grove Rd			ACCT 030027540 BILL 3758
Wheeler Mildred S	240 Rural res		AG MKTS L 41720	0
652 Pine Grove Rd	Herkimer Centra 213001	29,500	ENH STAR 41834	47,790
Herkimer, NY 13350	E1 18 4	131,400	School Tax	3,929.84
	Farm G		Library Tax	149.10
	ACRES 77.20			
MAY BE SUBJECT TO PAYMENT	EAST-0374268 NRTH-1538349			
UNDER AGDIST LAW TIL 2030	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	268,163		
TOTAL TAX ---				2,744.94**
				DATE #1 09/30/26
				AMT DUE 2,744.94

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-9 *****				
113.4-1-9	174 Harter Rd		ACCT 030008730	BILL 3759
Whiteman IrrevocableTrustSST	240 Rural res		School Tax	139,300
Whiteman Linda	Herkimer Centra 213001	63,200	Library Tax	139,300
174 Harter Rd	Life Frances Harter	139,300		158.07
Herkimer, NY 13350	S1 17 17			
	Farm F			
	ACRES 61.10			
	EAST-0364499 NRTH-1535041			
	DEED BOOK 2022 PG-1946			
	FULL MARKET VALUE	284,286		
TOTAL TAX ---				4,324.18**
				DATE #1 09/30/26
				AMT DUE 4,324.18
***** 113.20-2-42 *****				
113.20-2-42	114 Laurel Ave		ACCT 030021210	BILL 3760
Whittaker Kevin	210 1 Family Res		BAS STAR 41854	16,710
Whitaker Julie	Herkimer Centra 213001	11,000	School Tax	158,400
114 Laurel Ave	E1 14 1 33,34,35	158,400	Library Tax	158,400
Herkimer, NY 13350	H G TSP D			179.74
	FRNT 125.00 DPTH 123.00			
	EAST-0371099 NRTH-1528842			
	DEED BOOK 2021 PG-4894			
	FULL MARKET VALUE	323,265		
TOTAL TAX ---				4,417.33**
				DATE #1 09/30/26
				AMT DUE 4,417.33
***** 113.20-2-43 *****				
113.20-2-43	112 Laurel Ave		ACCT 030021240	BILL 3761
Whittaker Kevin	311 Res vac land		School Tax	500
Whitaker Julie	Herkimer Centra 213001	400	Library Tax	500
114 Laurel Ave	E1 14 1 35A	500		14.95
Herkimer, NY 13350	Shed L			0.57
	FRNT 25.00 DPTH 123.00			
	EAST-0371109 NRTH-1528771			
	DEED BOOK 2021 PG-4894			
	FULL MARKET VALUE	1,020		
TOTAL TAX ---				15.52**
				DATE #1 09/30/26
				AMT DUE 15.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-58 *****				
204 Willis Ave	210 1 Family Res		BAS STAR 41854	ACCT 030015690 BILL 3762
113.57-1-58	Herkimer Centra 213001	18,500	School Tax	16,710
Wiernicki Irrev Trust Kenneth	N 3	92,500	Library Tax	2,766.44
Wiernicki Irrev Trust Louise	N2 6A 5 3			104.96
204 Willis Ave	H G Bldg S Cp L R			
Herkimer, NY 13350	FRNT 80.00 DPTH 152.75			
	BANK 035			
	EAST-0361234 NRTH-1534638			
	DEED BOOK 1508 PG-850			
	FULL MARKET VALUE	188,776		
TOTAL TAX ---				2,371.65**
				DATE #1 09/30/26
				AMT DUE 2,371.65
***** 113.83-3-43 *****				
211 Zoller Ave	210 1 Family Res		ENH STAR 41834	ACCT 030017100 BILL 3763
113.83-3-43	Herkimer Centra 213001	10,300	School Tax	47,790
Wilcox,Trustee for D/J Wilcox	#44,45	59,500	Library Tax	1,779.49
211 Zoller Ave	N1 13 1 36A,36b			67.52
Herkimer, NY 13350	H G 2Lots R			
	FRNT 100.00 DPTH 120.00			
	EAST-0369633 NRTH-1529341			
	DEED BOOK 1424 PG-202			
	FULL MARKET VALUE	121,429		
TOTAL TAX ---				513.01**
				DATE #1 09/30/26
				AMT DUE 513.01
***** 114.3-2-22.1 *****				
377 Burt Rd	240 Rural res		ENH STAR 41834	ACCT 030028200 BILL 3764
114.3-2-22.1	Herkimer Centra 213001	43,900	School Tax	47,790
Williams Barry L	P Of N1 18 15	81,000	Library Tax	2,422.50
Williams Diane	H Bldgs S Tsp L DK			91.91
377 Burt Rd	ACRES 31.90 BANK 014			
Herkimer, NY 13350-9735	EAST-0378343 NRTH-1535543			
	DEED BOOK 847 PG-311			
	FULL MARKET VALUE	165,306		
TOTAL TAX ---				1,180.41**
				DATE #1 09/30/26
				AMT DUE 1,180.41

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2026 SCHOOL TAX ROLL
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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-3 *****				
114.1-3-3	801 Eatonville Rd		ACCT 030000432	BILL 3765
Williams Daniel H	270 Mfg housing		BAS STAR 41854	16,710
801 Eatonville Rd	Herkimer Centra 213001	28,300	School Tax	1,615.00
Herkimer, NY 13350	Trlr Pole Barn Mud Room L	54,000	Library Tax	61.27
	ACRES 9.60			
	EAST-0377910 NRTH-1539805			
	DEED BOOK 2017 PG-8057			
	FULL MARKET VALUE	110,204		
TOTAL TAX ---				1,176.52**
				DATE #1 09/30/26
				AMT DUE 1,176.52
***** 114.3-2-2.4 *****				
114.3-2-2.4	569 Pine Grove Rd		ACCT 030000271	BILL 3766
Williams Irrevocable Trust The	210 1 Family Res		School Tax	3,400.48
569 Pine Grove Rd	Herkimer Centra 213001	19,000	Library Tax	129.02
Herkimer, NY 13350	P Of W1 18 10A, 9B	113,700		
	H G & Trlr L			
	ACRES 1.40			
	EAST-0373558 NRTH-1536346			
	DEED BOOK 2022 PG-1319			
	FULL MARKET VALUE	232,041		
TOTAL TAX ---				3,529.50**
				DATE #1 09/30/26
				AMT DUE 3,529.50
***** 113.20-2-16 *****				
113.20-2-16	5503 State Route 5		ACCT 030014310	BILL 3767
Williamson Michael	210 1 Family Res		School Tax	2,249.04
5503 State Route 5	Herkimer Centra 213001	17,100	Library Tax	85.33
Herkimer, NY 13350	N 6	75,200		
	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	153,469		
TOTAL TAX ---				2,334.37**
				DATE #1 09/30/26
				AMT DUE 2,334.37
***** 113.83-4-6 *****				
113.83-4-6	176 Main Rd		ACCT 030018030	BILL 3768
Wilson Barbara Ann	210 1 Family Res		ENH STAR 41834	47,790
176 Main Rd	Herkimer Centra 213001	7,700	School Tax	1,794.45
Herkimer, NY 13350-9708	S 9	60,000	Library Tax	68.08
	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	122,449		
TOTAL TAX ---				528.53**
				DATE #1 09/30/26
				AMT DUE 528.53

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-23.1 *****				
113.1-1-23.1	State Route 28			ACCT 030023130 BILL 3769
Wilson Charles R	322 Rural vac>10		School Tax	46,400 1,387.71
1498 NY-170	Herkimer Centra 213001	46,400	Library Tax	46,400 52.65
Little Falls, NY 13365	P Of Wl 6 10	46,400		
	Land			
	ACRES 123.90			
	EAST-0357971 NRTH-1540333			
	DEED BOOK 2026 PG-2158			
	FULL MARKET VALUE	94,694		
TOTAL TAX ---				1,440.36**
				DATE #1 09/30/26
				AMT DUE 1,440.36
***** 113.2-1-32.1 *****				
113.2-1-32.1	174 Shells Bush Rd			ACCT 030000088 BILL 3770
Wood Roy	210 1 Family Res		School Tax	83,000 2,482.32
Wood Kelly Ann	Herkimer Centra 213001	20,100	Library Tax	83,000 94.18
174 Shells Bush Rd	S1 17 12-3	83,000		
Herkimer, NY 13350	H Bldg(3) S(4) G L			
	ACRES 2.50			
	EAST-0363709 NRTH-1536536			
	DEED BOOK 2020 PG-4027			
	FULL MARKET VALUE	169,388		
TOTAL TAX ---				2,576.50**
				DATE #1 09/30/26
				AMT DUE 2,576.50
***** 113.3-1-9 *****				
113.3-1-9	3097 State Route 28			ACCT 030028020 BILL 3771
Woodrick Charles E	210 1 Family Res		School Tax	81,000 2,422.50
Woodrick Wanda N	Herkimer Centra 213001	19,600	Library Tax	81,000 91.91
7011 Sugar Oaks Ct	W 23	81,000		
Richmond, TX 77469-7525	W1 6 23			
	H G S TSP DK			
	ACRES 2.00			
	EAST-0362051 NRTH-1536202			
	DEED BOOK 00464 PG-00631			
	FULL MARKET VALUE	165,306		
TOTAL TAX ---				2,514.41**
				DATE #1 09/30/26
				AMT DUE 2,514.41

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-71 *****				
113.20-2-71	133 Elm Ave			ACCT 030007740 BILL 3772
Worden Hunter	210 1 Family Res		School Tax	118,800 3,553.01
Cimino Christina	Herkimer Centra 213001	11,800	Library Tax	118,800 134.80
133 Elm Ave	#30,31,32	118,800		
Herkimer, NY 13350	W1 14 1 86,87,88			
	H G Sp 3L R			
	FRNT 140.00 DPTH 134.00			
	EAST-0371492 NRTH-1529042			
	DEED BOOK 2024 PG-5073			
	FULL MARKET VALUE	242,449		
TOTAL TAX ---				3,687.81**
				DATE #1 09/30/26
				AMT DUE 3,687.81
***** 113.1-1-47.1 *****				
113.1-1-47.1	461 McKennan Rd			ACCT 030000079 BILL 3773
Worlock Peter C	210 1 Family Res		ENH STAR 41834	47,790
461 McKennan Rd	Herkimer Centra 213001	19,500	School Tax	120,602 3,606.90
Herkimer, NY 13350	2-16	120,602	Library Tax	120,602 136.85
	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	246,127		
TOTAL TAX ---				2,409.75**
				DATE #1 09/30/26
				AMT DUE 2,409.75
***** 113.83-3-71 *****				
113.83-3-71	277 Main Rd			ACCT 030026910 BILL 3774
Wren Carol E	311 Res vac land		School Tax	9,300 278.14
Wren Daniel J	Herkimer Centra 213001	9,300	Library Tax	9,300 10.55
277 Main Rd Apt 1	#7	9,300		
Herkimer, NY 13350	N1 13 1 60			
	S(2) L			
	FRNT 50.00 DPTH 143.00			
	EAST-0369005 NRTH-1529087			
	DEED BOOK 843 PG-562			
	FULL MARKET VALUE	18,980		
TOTAL TAX ---				288.69**
				DATE #1 09/30/26
				AMT DUE 288.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-72 *****				
113.83-3-72	277 Main Rd		ACCT 030026670	BILL 3775
Wren Daniel J	220 2 Family Res		BAS STAR 41854	16,710
Wren Connie	Herkimer Centra 213001	10,900	School Tax	3,535.06
277 Main Rd Apt 2	#8,9	118,200	Library Tax	134.12
Herkimer, NY 13350	N1 13 1 61			
	H & Lot R			
	FRNT 100.00 DPTH 148.00			
	EAST-0369078 NRTH-1529073			
	DEED BOOK 2020 PG-4452			
	FULL MARKET VALUE	241,224		
TOTAL TAX ---				3,169.43**
				DATE #1 09/30/26
				AMT DUE 3,169.43
***** 113.4-1-32 *****				
113.4-1-32	281 Pine Grove Rd		ACCT 030011790	BILL 3776
Wright Debra A	210 1 Family Res		ENH STAR 41834	47,790
Wright Robert C	Herkimer Centra 213001	14,400	School Tax	3,920.87
281 Pine Grove Rd	W 26-1	131,100	Library Tax	148.76
Herkimer, NY 13350	W1 17 26-1			
	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	267,551		
TOTAL TAX ---				2,735.63**
				DATE #1 09/30/26
				AMT DUE 2,735.63
***** 113.4-1-36.1 *****				
113.4-1-36.1	281 Pine Grove Rd		ACCT 030000126	BILL 3777
Wright Debra A	184 Xotic lvestk		School Tax	1,112.56
Wright Robert C	Herkimer Centra 213001	35,100	Library Tax	42.21
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	75,918		
TOTAL TAX ---				1,154.77**
				DATE #1 09/30/26
				AMT DUE 1,154.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-34 *****				
589 Folts Rd				ACCT 030023340 BILL 3778
113.2-1-34	210 1 Family Res		BAS STAR 41854	16,710
Yardley Irrev Trust 12/29/14	Herkimer Centra 213001	18,800	School Tax	4,668.55
589 Folts Rd	W 2-2	156,100	Library Tax	177.13
Herkimer, NY 13350	W1 17 2-2			
	H G L R			
	ACRES 1.30			
	EAST-0364487 NRTH-1537244			
	DEED BOOK 1553 PG-18			
	FULL MARKET VALUE	318,571		
TOTAL TAX ---				4,345.93**
				DATE #1 09/30/26
				AMT DUE 4,345.93
***** 113.83-2-7 *****				
145 Pine Grove Rd				ACCT 030008010 BILL 3779
113.83-2-7	210 1 Family Res		School Tax	1,662.85
Yatarola Scott	Herkimer Centra 213001	12,400	Library Tax	63.09
145 Pine Grove Rd	#9	55,600		
Herkimer, NY 13350	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	113,469		
TOTAL TAX ---				1,725.94**
				DATE #1 09/30/26
				AMT DUE 1,725.94
***** 113.83-1-33 *****				
400 W Downey Ave				ACCT 030007650 BILL 3780
113.83-1-33	210 1 Family Res		School Tax	2,691.67
Yaworski Jeffrey	Herkimer Centra 213001	10,700	Library Tax	102.12
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	183,673		
TOTAL TAX ---				2,793.79**
				DATE #1 09/30/26
				AMT DUE 2,793.79

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-54 *****				
113.3-1-54	734 McKennan Rd			ACCT 030009570 BILL 3781
Yocum Craig S	210 1 Family Res		School Tax	112,000 3,349.64
Yocum Jean M	Herkimer Centra 213001	20,300	Library Tax	112,000 127.09
734 McKennon Rd	W 8J	112,000		
Herkimer, NY 13350	W1 8 8J			
	S(2)			
	ACRES 2.70			
	EAST-0353185 NRTH-1534863			
	DEED BOOK 2021 PG-2243			
	FULL MARKET VALUE	228,571		
TOTAL TAX ---				3,476.73**
				DATE #1 09/30/26
				AMT DUE 3,476.73
***** 113.83-4-3 *****				
113.83-4-3	164 Main Rd			ACCT 030009870 BILL 3782
Youngblut Robert G	210 1 Family Res		ENH STAR 41834	47,790
Youngblut Linda J	Herkimer Centra 213001	10,300	School Tax	72,940 2,181.45
164 Main Rd	S 6	72,940	Library Tax	72,940 82.77
Herkimer, NY 13350	S1 12 2 6			
	H G L R			
	FRNT 112.00 DPTH 378.00			
	EAST-0366901 NRTH-1529235			
	DEED BOOK 678 PG-646			
	FULL MARKET VALUE	148,857		
TOTAL TAX ---				930.22**
				DATE #1 09/30/26
				AMT DUE 930.22
***** 113.72-1-26 *****				
113.72-1-26	1031 Highland Ave			ACCT 030016290 BILL 3783
Yoworski James P	210 1 Family Res		ENH STAR 41834	47,790
1031 Highland Ave	Herkimer Centra 213001	9,500	School Tax	47,900 1,432.57
Herkimer, NY 13350	#10,p11	47,900	Library Tax	47,900 54.35
	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	97,755		
TOTAL TAX ---				152.92**
				DATE #1 09/30/26
				AMT DUE 152.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-90.2 *****				
404 McKennan Rd	210 1 Family Res		BAS STAR 41854	ACCT 030000397 BILL 3784
113.1-1-90.2	Herkimer Centra 213001	19,700	School Tax	16,710
Yudchits Aleksey	H G L R	158,000	Library Tax	4,725.38
Yudchits Valentina	ACRES 2.10			179.29
404 McKennan Rd	EAST-0348207 NRTH-1539231			
Herkimer, NY 13350-4802	DEED BOOK 878 PG-71			
	FULL MARKET VALUE	322,449		
TOTAL TAX ---				4,404.92**
				DATE #1 09/30/26
				AMT DUE 4,404.92
***** 113.1-1-41 *****				
415 McKennan Rd	314 Rural vac<10		School Tax	ACCT 030004441 BILL 3785
113.1-1-41	Herkimer Centra 213001	15,000	Library Tax	15,000 448.61
Yudchits Julia	E 1-1	15,000		17.02
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 2026 PG-2396			
	FULL MARKET VALUE	30,612		
TOTAL TAX ---				465.63**
				DATE #1 09/30/26
				AMT DUE 465.63
***** 113.20-2-20.1 *****				
State Route 5	311 Res vac land		School Tax	ACCT 030004740 BILL 3786
113.20-2-20.1	Herkimer Centra 213001	1,400	Library Tax	1,400 41.87
Zahniser Eric	N1 14 1 3	1,400		1.59
562 Oldick Rd	V1			
Fort Plain, NY 13339	FRNT 95.00 DPTH 100.00			
	EAST-0369980 NRTH-1528983			
	DEED BOOK 2018 PG-4827			
	FULL MARKET VALUE	2,857		
TOTAL TAX ---				43.46**
				DATE #1 09/30/26
				AMT DUE 43.46
***** 113.20-2-20.2 *****				
5491 State Route 5	210 1 Family Res		School Tax	ACCT 030000446 BILL 3787
113.20-2-20.2	Herkimer Centra 213001	9,600	Library Tax	48,200 1,441.54
Zahniser Eric	H G L R	48,200		54.69
562 Oldick Rd	FRNT 59.00 DPTH 150.00			
Fort Plain, NY 13339	EAST-0369997 NRTH-1528777			
	DEED BOOK 2018 PG-4827			
	FULL MARKET VALUE	98,367		
TOTAL TAX ---				1,496.23**
				DATE #1 09/30/26
				AMT DUE 1,496.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-21 *****				
113.20-2-21	5493 State Route 5		ACCT 030027030	BILL 3788
Zahniser Eric	210 1 Family Res		School Tax	62,000 1,854.26
562 Oldick Rd	Herkimer Centra 213001	9,100	Library Tax	62,000 70.35
Fort Plain, NY 13339	#p2	62,000		
	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	126,531		
TOTAL TAX ---				1,924.61**
				DATE #1 09/30/26
				AMT DUE 1,924.61
***** 113.3-1-36.4 *****				
113.3-1-36.4	879 McKennan Rd		ACCT 030000351	BILL 3789
Zbikowski Roman	210 1 Family Res		ENH STAR 41834	47,790
Zbikowski Marianna	Herkimer Centra 213001	14,400	School Tax	113,300 3,388.52
879 McKennan Rd	Parcel As-H-Inc	113,300	Library Tax	113,300 128.56
Herkimer, NY 13350	P Of E1 8 5			
	H G S L R			
	ACRES 1.00 BANK 184			
	EAST-0319100 NRTH-1109130			
	DEED BOOK 765 PG-700			
	FULL MARKET VALUE	231,224		
TOTAL TAX ---				2,183.08**
				DATE #1 09/30/26
				AMT DUE 2,183.08
***** 113.83-4-22 *****				
113.83-4-22	248 Main Rd		ACCT 030001410	BILL 3790
Zeman Sandra L	210 1 Family Res		ENH STAR 41834	47,790
248 Main Rd	Herkimer Centra 213001	9,100	School Tax	64,000 1,914.08
Herkimer, NY 13350	#11	64,000	Library Tax	64,000 72.62
	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	130,612		
TOTAL TAX ---				652.70**
				DATE #1 09/30/26
				AMT DUE 652.70

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-46 *****				
113.4-1-46	188 Pine Grove Rd			ACCT 030007560 BILL 3791
Zeurcher Dean	210 1 Family Res		School Tax	80,640 2,411.74
Zeurcher Gina	Herkimer Centra 213001	10,600	Library Tax	80,640 91.50
16026 N Tobasco Cir	Life Use Ruth&paul Gorski	80,640		
Fountain Hills, AZ 85268	E1 17 36-4			
	H G L R			
	FRNT 100.00 DPTH 133.50			
	EAST-0369072 NRTH-1530599			
	DEED BOOK 2021 PG-5168			
	FULL MARKET VALUE	164,571		
TOTAL TAX ---				2,503.24**
				DATE #1 09/30/26
				AMT DUE 2,503.24
***** 113.3-1-43.4 *****				
113.3-1-43.4	704 McKennan Rd			ACCT 030000469 BILL 3792
Zhushma Nikolay	210 1 Family Res		ENH STAR 41834	47,790
Zhushma Tatyana	Herkimer Centra 213001	17,900	School Tax	147,800 4,420.32
704 McKennan Rd	H G L R	147,800	Library Tax	147,800 167.71
Herkimer, NY 13350	FRNT 207.50 DPTH 199.20			
	EAST-0352960 NRTH-1535221			
	DEED BOOK 825 PG-19			
	FULL MARKET VALUE	301,633		
TOTAL TAX ---				3,254.03**
				DATE #1 09/30/26
				AMT DUE 3,254.03
***** 113.3-1-43.3 *****				
113.3-1-43.3	McKennan Rd			ACCT 030000468 BILL 3793
Zhushma Vasily	312 Vac w/imprv		School Tax	11,900 355.90
4206 Mother Teresa Dr	Herkimer Centra 213001	9,600	Library Tax	11,900 13.50
Indian Trail, NC 28079	G L R	11,900		
	FRNT 207.50 DPTH 197.50			
	EAST-0352618 NRTH-1535437			
	DEED BOOK 833 PG-577			
	FULL MARKET VALUE	24,286		
TOTAL TAX ---				369.40**
				DATE #1 09/30/26
				AMT DUE 369.40
***** 113.1-1-66 *****				
113.1-1-66	560 McKennan Rd			ACCT 030007620 BILL 3794
Zhushma Vitally	210 1 Family Res		School Tax	102,000 3,050.56
560 McKennan Rd	Herkimer Centra 213001	20,000	Library Tax	102,000 115.74
Herkimer, NY 13350	S 3-1	102,000		
	S1 7 3-1			
	H G S L R			
	ACRES 2.40			
	EAST-0350390 NRTH-1537084			
	DEED BOOK 2019 PG-1250			
	FULL MARKET VALUE	208,163		
TOTAL TAX ---				3,166.30**
				DATE #1 09/30/26
				AMT DUE 3,166.30

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-2.1 *****				
114.1-2-2.1	Shells Bush Rd			ACCT 030005880
Zimmerman Ivan L	322 Rural vac>10		AG MKTS L 41720	BILL 3795
Zimmerman Lois N	Herkimer Centra 213001	113,654	School Tax	61,722
1747 Preemption Rd	N 12	113,654	Library Tax	1,553.15
Penn Yan, NY 14527	N1 16 12			58.93
	v/1			
	FRNT 546.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 150.00			
UNDER AGDIST LAW TIL 2030	EAST-0375318 NRTH-1543172			
	DEED BOOK 2017 PG-5853			
	FULL MARKET VALUE	231,947		
TOTAL TAX ---				1,612.08**
				DATE #1 09/30/26
				AMT DUE 1,612.08
***** 113.2-1-3.6 *****				
113.2-1-3.6	234 Smith Rd			BILL 3796
Zimmerman Larry H	112 Dairy farm		AGRIC 10 Y 41700	50,000
Zimmerman Eileen H	Herkimer Centra 213001	41,000	AG MKTS L 41720	0
234 Smith Rd	H G L	180,000	School Tax	3,887.97
Herkimer, NY 13350	FRNT 1467.00 DPTH		Library Tax	147.51
	ACRES 87.90			
	EAST-0368595 NRTH-1542179			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2018 PG-312			
UNDER AGDIST LAW TIL 2030	FULL MARKET VALUE	367,347		
TOTAL TAX ---				4,035.48**
				DATE #1 09/30/26
				AMT DUE 4,035.48
***** 113.83-1-57 *****				
113.83-1-57	300 Carney Ave			ACCT 030028380
Zucker Irrev Trust Michael	210 1 Family Res		ENH STAR 41834	BILL 3797
Zucker Irrev Trust Joan	Herkimer Centra 213001	9,400	School Tax	47,790
200 Palisades St	N1 12 7 1	70,500	Library Tax	2,108.48
Herkimer, NY 13350	H G L R			80.00
	FRNT 126.00 DPTH 61.50			
	EAST-0367453 NRTH-1529764			
	DEED BOOK 1457 PG-643			
	FULL MARKET VALUE	143,878		
TOTAL TAX ---				854.48**
				DATE #1 09/30/26
				AMT DUE 854.48

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1288
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-70 *****				
113.83-3-70	269 Main Rd			ACCT 030008400 BILL 3798
Zucker Irrev Trust Michael	210 1 Family Res		School Tax	77,300 2,311.85
Zucker Irrev Trust Joan	Herkimer Centra 213001	9,300	Library Tax	77,300 87.71
200 Palisades St	N 59	77,300		
Herkimer, NY 13350	N1 13 1 59			
	H G & Lot R			
	FRNT 50.00 DPTH 141.50			
	EAST-0368958 NRTH-1529096			
	DEED BOOK 1457 PG-643			
	FULL MARKET VALUE	157,755		
TOTAL TAX ---				2,399.56**
				DATE #1 09/30/26
				AMT DUE 2,399.56

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1289
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

ROLL SUBSECTION - - 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
	Herkimer Central	1202	21646,095	98896,286	802,130	98,094,156	
213001					14537,109	83,557,047	2,610,288.75
	SUB - TOTAL	1202	21646,095	98896,286	802,130	98,094,156	
	SUB - TOTAL (CONT)				14537,109	83,557,047	2,610,288.75
	TOTAL	1202	21646,095	98896,286	802,130	98,094,156	
	TOTAL (CONT)				14537,109	83,557,047	2,610,288.75

*** 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	15	334,370
41730	AG MKTS	13	177,082
41800	AGED-ALL	2	102,300
41804	AGED-SCHL	1	40,700

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1290
VALUATION DATE-JUL 01, 2025
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R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	ENH STAR	240	11261,949
41854	BAS STAR	196	3275,160
47460	FOREST	1	72,678
49506	Sun Energy	1	13,000
	T O T A L	471	15339,239

*** 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	TOTAL TAX
	School Tax		21646,095	98896,286	802,130	98,094,156		
	Library Tax		21646,095	98896,286	14537,109	83,557,047		2,498,979.31
	SPEC DIST TAXES				802,130	98,094,156		111,309.44
1	TAXABLE	1,202				98,094,156		2610,288.75

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1291
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

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
	Herkimer Central	1202	21646,095	98896,286	802,130	98,094,156	
213001					14537,109	83,557,047	2,610,288.75
	S U B - T O T A L	1202	21646,095	98896,286	802,130	98,094,156	
	S U B - T O T A L (CONT)				14537,109	83,557,047	2,610,288.75
	T O T A L	1202	21646,095	98896,286	802,130	98,094,156	
	T O T A L (CONT)				14537,109	83,557,047	2,610,288.75

*** 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	15	334,370
41730	AG MKTS	13	177,082
41800	AGED-ALL	2	102,300
41804	AGED-SCHL	1	40,700

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1292
VALUATION DATE-JUL 01, 2025
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R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	ENH STAR	240	11261,949
41854	BAS STAR	196	3275,160
47460	FOREST	1	72,678
49506	Sun Energy	1	13,000
	T O T A L	471	15339,239

*** 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	TOTAL TAX
	School Tax		21646,095	98896,286	802,130	98,094,156		
	Library Tax		21646,095	98896,286	14537,109	83,557,047		2,498,979.31
	SPEC DIST TAXES				802,130	98,094,156		111,309.44
1	TAXABLE	1,202				98,094,156		2610,288.75

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1293
SUB-SECT - N VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
106.3-1-1	Steuben & Caldwell Rds			ACCT 0120001
Herkimer Co Reforestation	930 State forest		School Tax	192,100 5,745.22
Attn: Land Claim Unit	Herkimer Centra 213001	192,100	Library Tax	192,100 217.98
Office Bldg	1 3 5B	192,100		
Albany, NY 12236	Forest Land			
	ACRES 125.30 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	392,041		
TOTAL TAX ---				5,963.20**
				DATE #1 09/30/26
				AMT DUE 5,963.20
***** 333.3-1-1 *****				
333.3-1-1	Steuben & Caldwell Rds			ACCT 0120001
Herkimer Co Reforestation	993 Transition t		School Tax	0.00 0.00
Attn: Land Claim Unit	Herkimer Centra 213001	0	Library Tax	0.00 0.00
Office Bldg	1 3 5B	0		
Albany, NY 12236	Forest Land			
	ACRES 0.01 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1294
SUB-SECT - N VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
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ROLL SUB SECTION - N - 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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	2	192,100	192,100		192,100	
213001						192,100	5,963.20
	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	5,963.20
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	5,963.20

*** 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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1295
SUB-SECT - N VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
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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		
	Library Tax		192,100	192,100		192,100		5,745.22
	SPEC DIST TAXES					192,100		217.98
3	STATE OWNED LAND	2						5,963.20

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1296
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
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CURRENT DATE 8/20/2026

UNIFORM PERCENT OF VALUE IS 049.00

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	2	192,100	192,100		192,100	
213001						192,100	5,963.20
	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	5,963.20
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	5,963.20

*** 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

2 0 2 6 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1297
VALUATION DATE-JUL 01, 2025
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UNIFORM PERCENT OF VALUE IS 049.00

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		192,100	192,100		192,100		
	Library Tax		192,100	192,100		192,100		5,745.22
	SPEC DIST TAXES					192,100		217.98
3	STATE OWNED LAND	2						5,963.20

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1298
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****
	Town			BILL 3799
555.-9-3	836 Telecom. eq.		School Tax	7,836 234.35
BCE Nexxia Corp	Herkimer Centra 213001	0	Library Tax	7,836 8.89
DuCharme, McMillen & Assoc	replaced GT	7,836		
Property Compliance	FULL MARKET VALUE	15,992		
PO Box 80615				
Indianapolis, IN 46280				
TOTAL TAX ---				243.24**
				DATE #1 09/30/26
				AMT DUE 243.24
*****				555.-8-2 *****
	Outside Village			BILL 3800
555.-8-2	866 Telephone		School Tax	47,617 1,424.10
First Light Fiber	Herkimer Centra 213001	0	Library Tax	47,617 54.03
685 WaterVliet Shaker Rd		47,617		
PO Box 1290	FULL MARKET VALUE	97,178		
Latham, NY 12110				
TOTAL TAX ---				1,478.13**
				DATE #1 09/30/26
				AMT DUE 1,478.13
*****				555.-7-4 *****
	Fiber Optic Town To Vill			ACCT 0300000511 BILL 3801
555.-7-4	867 Misc franchs		School Tax	11,721 350.55
Genuity Solutions Inc	Herkimer Centra 213001	0	Library Tax	11,721 13.30
Lumen Property Tax-NY	Fiberoptics Town To Vill	11,721		
931 14th St	Special Franchise			
Denver, CO 80202	Fiber Optics			
	FULL MARKET VALUE	23,920		
TOTAL TAX ---				363.85**
				DATE #1 09/30/26
				AMT DUE 363.85
*****				555.-11-1 *****
	Outside Village			BILL 3802
555.-11-1	866 Telephone		School Tax	5,145 153.87
MCI Communications Services	Herkimer Centra 213001	0	Library Tax	5,145 5.84
c/o Kroll		5,145		
PO Box 2749	FULL MARKET VALUE	10,500		
Addison, TX 75001				
TOTAL TAX ---				159.71**
				DATE #1 09/30/26
				AMT DUE 159.71
*****				*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1299
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****
555.-3-1.1	861 Elec & gas		School Tax	1996,793
National Grid	Herkimer Centra 213001	0	Library Tax	1996,793
300 Erie Blvd West	App For School(68.00%)	1996,793		
Syracuse, NY 13202	Spec Fran			
	Outside Village			
	DEED BOOK 00000			
	FULL MARKET VALUE	4075,088		
TOTAL TAX ---				61,984.81**
				DATE #1 09/30/26
				AMT DUE 61,984.81
*****				555.-1-1.1 *****
555.-1-1.1	Town		School Tax	65,484
Northland Networks	867 Misc franchs		Library Tax	65,484
PO Box 419	Herkimer Centra 213001	0		
Holland Patent, NY 13354-0419	special Franchise	65,484		
	FULL MARKET VALUE	133,641		
TOTAL TAX ---				2,032.77**
				DATE #1 09/30/26
				AMT DUE 2,032.77
*****				555.-4-2 *****
555.-4-2	Town		School Tax	2,669
Shaw Business Solutions US In	868 Pipeline		Library Tax	2,669
630 Third Ave SW Ste 900	Herkimer Centra 213001	0		
Calgary AB T2P -4L4, Canada	Sp Fr	2,669		
	FULL MARKET VALUE	5,447		
TOTAL TAX ---				82.85**
				DATE #1 09/30/26
				AMT DUE 82.85
*****				555.-5-1 *****
555.-5-1	869 Television		School Tax	56,996
Spectrum Northeast Syracuse	Herkimer Centra 213001	0	Library Tax	56,996
Attn: Tax Dept	App. For School	56,996		
PO Box 7467	Special Fran			
Charlotte, NC 28241-7467	Outside Village			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	116,318		
TOTAL TAX ---				1,769.28**
				DATE #1 09/30/26
				AMT DUE 1,769.28
*****				*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1300
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
555.-9-2	Town			BILL 3807
Telus Communications Inc	868 Pipeline		School Tax	2,114 63.22
PO Box 1552	Herkimer Centra 213001	0	Library Tax	2,114 2.40
Edmonton, AB Canada T5J-2N7	FULL MARKET VALUE	4,314		
TOTAL TAX ---				65.62**
				DATE #1 09/30/26
				AMT DUE 65.62
***** 555.-10-1 *****				
555.-10-1	Fiber Optics			BILL 3808
Uniti Fiber LLC	836 Telecom. eq.		School Tax	855 25.57
2323 Victory Ave Ste 2000	Herkimer Centra 213001	0	Library Tax	855 0.97
Dallas, TX 75219	FULL MARKET VALUE	1,745		
TOTAL TAX ---				26.54**
				DATE #1 09/30/26
				AMT DUE 26.54
***** 555.-2-1.2 *****				
555.-2-1.2	866 Telephone			ACCT 030500060 BILL 3809
Verizon New York Inc	Herkimer Centra 213001	0	School Tax	204,117 6,104.62
c/o Kroll	App For School(70.81%)	204,117	Library Tax	204,117 231.62
PO Box 2749	Spec Fran			
Addison, TX 75001	Outside Village			
	FULL MARKET VALUE	416,565		
TOTAL TAX ---				6,336.24**
				DATE #1 09/30/26
				AMT DUE 6,336.24
***** 555.-8-1 *****				
555.-8-1	Town			BILL 3810
WilTel Comm Group	830 Communicatin		School Tax	46,438 1,388.84
Lumen Property Tax -NY	Herkimer Centra 213001	0	Library Tax	46,438 52.69
931 14th St	FULL MARKET VALUE	94,771		
Denver, CO 80202				
TOTAL TAX ---				1,441.53**
				DATE #1 09/30/26
				AMT DUE 1,441.53

STATE OF NEW YORK
COUNTY - Herkimer
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TOWN - Herkimer
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2026 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1301
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

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

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	12		2447,785		2,447,785	
213001						2,447,785	75,984.57
	S U B - T O T A L	12		2447,785		2,447,785	
	S U B - T O T A L (CONT)					2,447,785	75,984.57
	T O T A L	12		2447,785		2,447,785	
	T O T A L (CONT)					2,447,785	75,984.57

*** 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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1302
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			2447,785		2,447,785		
	Library Tax			2447,785		2,447,785		73,207.02
	SPEC DIST TAXES					2,447,785		2,777.55
5	SPECIAL FRANCHISE	12						75,984.57

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2026 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1303
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

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	12		2447,785		2,447,785	
213001						2,447,785	75,984.57
	S U B - T O T A L	12		2447,785		2,447,785	
	S U B - T O T A L (CONT)					2,447,785	75,984.57
	T O T A L	12		2447,785		2,447,785	
	T O T A L (CONT)					2,447,785	75,984.57

*** 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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1304
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			2447,785		2,447,785		
	Library Tax			2447,785		2,447,785		73,207.02
	SPEC DIST TAXES					2,447,785		2,777.55
5	SPECIAL FRANCHISE	12						75,984.57

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1305
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 630.089-0000-601.700-1884***				
	Outside			BILL 3811
630.089-0000-601.700-1884	836 Telecom. eq.		School Tax	12,243 366.16
AT&T Communications	Herkimer Centra 213001	0	Library Tax	12,243 13.89
1010 Pine St. RM 6E-L-01 NREA		12,243		
St. Louis, MO 63101	FULL MARKET VALUE	24,986		
TOTAL TAX ---				380.05**
				DATE #1 09/30/26
				AMT DUE 380.05
***** 630.089-9999-601.700-1884***				
	Outside Plant Way			ACCT 030000369 BILL 3812
630.089-9999-601.700-1884	836 Telecom. eq.		School Tax	31,273 935.30
AT&T Communications Of NY	Herkimer Centra 213001	0	Library Tax	31,273 35.49
Attn: Property Tax Unit	Loc No 888888	31,273		
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	63,822		
TOTAL TAX ---				970.79**
				DATE #1 09/30/26
				AMT DUE 970.79
***** 630.089-0000-742.000-1884***				
	in			BILL 3813
630.089-0000-742.000-1884	836 Telecom. eq.		School Tax	32,109 960.30
Cogent Communications LLC	Herkimer Centra 213001	0	Library Tax	32,109 36.43
Property Tax Dept		32,109		
2450 N St NW	FULL MARKET VALUE	65,529		
Washington, DC 20037				
TOTAL TAX ---				996.73**
				DATE #1 09/30/26
				AMT DUE 996.73
***** 120.1-1-29 *****				
	State Route 5			BILL 3814
120.1-1-29	842 Ceiling rr		School Tax	769,500 23,013.79
CSX	Herkimer Centra 213001	15,000	Library Tax	769,500 873.17
500 Water St	ACRES 51.30	769,500		
Jacksoville, FL 32202	EAST-0353658 NRTH-1524758			
	FULL MARKET VALUE	1570,408		
TOTAL TAX ---				23,886.96**
				DATE #1 09/30/26
				AMT DUE 23,886.96

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1306
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
666.-4-1	Route 5 W			ACCT 030300180 BILL 3815
CSX	843 Non-ceil. rr		School Tax	100 2.99
Attn: Property Tax Dept	Herkimer Centra 213001	100	Library Tax	100 0.11
500 Water St J910	Former	100		
Jacksonville, FL 32202	A Staley Land			
	1.944 Acres			
	ACRES 1.90			
	DEED BOOK 00000			
	FULL MARKET VALUE	204		
TOTAL TAX ---				3.10**
				DATE #1 09/30/26
				AMT DUE 3.10
***** 666.-4-2 *****				
666.-4-2	Route 5 W			ACCT 030300210 BILL 3816
CSX	843 Non-ceil. rr		School Tax	120 3.59
Attn: Property Tax Dept	Herkimer Centra 213001	120	Library Tax	120 0.14
500 Water St J910	Former Eastern	120		
Jacksonville, FL 32202	Rock Land			
	2.5 A			
	ACRES 2.50			
	DEED BOOK 00000			
	FULL MARKET VALUE	245		
TOTAL TAX ---				3.73**
				DATE #1 09/30/26
				AMT DUE 3.73
***** 113.1-1-96 *****				
113.1-1-96	State Route 28			ACCT 030000324 BILL 3817
Ecosponsible	874 Elec-hydro		School Tax	225,000 6,729.18
469 Synder Rd	Herkimer Centra 213001	92,600	Library Tax	225,000 255.31
Aurura, NY 14052	W Canada Ck Dam	225,000		
	Phase One			
	Hydro Electric Plant			
	ACRES 10.00			
	EAST-0362190 NRTH-1537093			
	DEED BOOK 2024 PG-4071			
	FULL MARKET VALUE	459,184		
TOTAL TAX ---				6,984.49**
				DATE #1 09/30/26
				AMT DUE 6,984.49
***** 113.1-1-98 *****				
113.1-1-98	St Rt 28			BILL 3818
Ecosponsible	882 Elec Trans Imp		School Tax	1,000 29.91
469 Snyder Rd	Herkimer Centra 213001	1,000	Library Tax	1,000 1.13
Aurura, NY 14052	FRNT 2081.00 DPTH	1,000		
	ACRES 1.41			
	EAST-0362125 NRTH-1537243			
	DEED BOOK 2019 PG-518			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				31.04**
				DATE #1 09/30/26
				AMT DUE 31.04

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1307
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				630.089-9999-744.850-2884***
630.089-9999-744.850-2884	Outside of Village			BILL 3819
Elantic Telcom	885 Gas Outside Pla		School Tax	141,957
Duff & Phelps LLC	Herkimer Centra 213001	0	Library Tax	141,957
PO Box 2629	Poles wire cables	141,957		161.08
Addison, TX 75001	FULL MARKET VALUE	289,708		
TOTAL TAX ---				4,406.65**
				DATE #1 09/30/26
				AMT DUE 4,406.65
*****				630.089-0000-744.860-1884***
630.089-0000-744.860-1884	in			BILL 3820
Intellifiber Network	836 Telecom. eq.		School Tax	108,175
PO Box 2629	Herkimer Centra 213001	0	Library Tax	108,175
Addison, TX 75001	FULL MARKET VALUE	108,175		122.75
		220,765		
TOTAL TAX ---				3,357.99**
				DATE #1 09/30/26
				AMT DUE 3,357.99
*****				630.089-0000-628.350-1884***
630.089-0000-628.350-1884	In			BILL 3821
MCI Communications	836 Telecom. eq.		School Tax	21,118
c/o Kroll	Herkimer Centra 213001	0	Library Tax	21,118
PO Box 2749		21,118		631.59
Addison, TX 75001	FULL MARKET VALUE	43,098		23.96
TOTAL TAX ---				655.55**
				DATE #1 09/30/26
				AMT DUE 655.55
*****				113.2-1-19 *****
113.2-1-19	666.3 Schuyler To L Fls		ACCT 030300240	BILL 3822
Niagara Mohawk Power Corp	882 Elec Trans Imp		37,273	1,114.74
Attn: Real Estate Tax Dept	Herkimer Centra 213001	37,273	Library Tax	37,273
300 Erie Blvd West	Utility V/L	37,273		42.29
Syracuse, NY 13202	T368 - 345 Kv			
	Land 164.41A			
	ACRES 242.80			
	EAST-0366422 NRTH-1541625			
	FULL MARKET VALUE	76,067		
TOTAL TAX ---				1,157.03**
				DATE #1 09/30/26
				AMT DUE 1,157.03
*****				*****

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1308
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 630.089-9999-132.350-1004***				
300 Erie Blvd West	882 Elec Trans Imp		School Tax	435,276
630.089-9999-132.350-1004	Herkimer Centra 213001	0	Library Tax	435,276
Niagara Mohawk Power Corp	Loc No 812050	435,276		
Attn: Real Estate Tax Dept	Appl Factor 1.0000			
300 Erie Blvd West	Marcy-New Scotland #14 T-			
Syracuse, NY 13202	FULL MARKET VALUE	888,318		
TOTAL TAX ---				13,511.92**
DATE #1				09/30/26
AMT DUE				13,511.92
***** 630.089-9999-132.350-1014***				
Elec Trans	882 Elec Trans Imp		School Tax	2241,908
630.089-9999-132.350-1014	Herkimer Centra 213001	0	Library Tax	2241,908
Niagara Mohawk Power Corp	Loc No 812054	2241,908		
Attn: Real Estate Tax Dept	App Factor 1.0000			
300 Erie Blvd West	Marcy-New Scotland #18 T-			
Syracuse, NY 13202	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	4575,322		
TOTAL TAX ---				69,593.72**
DATE #1				09/30/26
AMT DUE				69,593.72
***** 630.089-9999-132.350-1024***				
882 Elec Trans Imp	882 Elec Trans Imp		School Tax	111,721
630.089-9999-132.350-1024	Herkimer Centra 213001	0	Library Tax	111,721
Niagara Mohawk Power Corp	Location 812223	111,721		
Attn: Real Estate Tax Dept	App Factor 1.0000			
300 Erie Blvd West	Porter-Watkins #5 T-Line			
Syracuse, NY 13202	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	228,002		
TOTAL TAX ---				3,468.06**
DATE #1				09/30/26
AMT DUE				3,468.06
***** 630.089-9999-132.350-1034***				
Schuyler	882 Elec Trans Imp		School Tax	38,280
630.089-9999-132.350-1034	Herkimer Centra 213001	0	Library Tax	38,280
Niagara Mohawk Power Corp	812346	38,280		
Attn: Real Estate Tax Dept	App Factor 1.0000			
300 Erie Blvd West	Schuyler-Valley #21 Schuy			
Syracuse, NY 13202	FULL MARKET VALUE	78,122		
TOTAL TAX ---				1,188.30**
DATE #1				09/30/26
AMT DUE				1,188.30

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1309
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 630.089-9999-132.350-1044***				
630.089-9999-132.350-1044	Valley-Little Falls #27 T			BILL 3827
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	12,215 365.32
Attn: REal Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	12,215 13.86
300 Erie Blvd West	812374	12,215		
Syracuse, NY 13202	App Factor 1.0000			
	Valley-Little Falls #27 T			
	FULL MARKET VALUE	24,929		
TOTAL TAX ---				379.18**
				DATE #1 09/30/26
				AMT DUE 379.18
***** 630.089-9999-132.350-1054***				
630.089-9999-132.350-1054	Valley-Inghams#3 T-Line			ACCT 030300360 BILL 3828
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	87,597 2,619.80
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	87,597 99.40
300 Erie Blvd West	812165	87,597		
Syracuse, NY 13202	App Factor 1.0000			
	Valley-Inghams #3 T-Line			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	178,769		
TOTAL TAX ---				2,719.20**
				DATE #1 09/30/26
				AMT DUE 2,719.20
***** 630.089-9999-132.350-1064***				
630.089-9999-132.350-1064	Dolgeville-Inghams #26 T-			BILL 3829
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	5,639 168.65
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	5,639 6.40
300 Erie Blvd West	812372	5,639		
Syracuse, NY 13202	App Factor 1.0000			
	Dolgeville-Inghams #26 T-			
	FULL MARKET VALUE	11,508		
TOTAL TAX ---				175.05**
				DATE #1 09/30/26
				AMT DUE 175.05
***** 630.089-9999-132.350-1074***				
630.089-9999-132.350-1074	Mohawk Datasciences Sub-S			ACCT 030300420 BILL 3830
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	21,233 635.03
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	21,233 24.09
300 Erie Blvd West	813673	21,233		
Syracuse, NY 13202	App Factor 1.0000			
	MDS Sub-Staion			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	43,333		
TOTAL TAX ---				659.12**
				DATE #1 09/30/26
				AMT DUE 659.12

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1310
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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***					
630.089-9999-132.350-1884	Town of Herkimer			ACCT 030300390	BILL 3831
Niagara Mohawk Power Corp	884 Elec Dist Out		School Tax	647,408	19,362.33
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	647,408	734.63
300 Erie Blvd West	888888	647,408			
Syracuse, NY 13202	App Factor 0.9003				
	Elec Dist Fac (90.03%)				
	BANK 984				
	FULL MARKET VALUE	1321,241			
TOTAL TAX ---				20,096.96**	
				DATE #1	09/30/26
				AMT DUE	20,096.96
***** 630.089-9999-132.350-2884***					
630.089-9999-132.350-2884	Town of Herkimer			ACCT 030300270	BILL 3832
Niagara Mohawk Power Corp	885 Gas Outside Pla		School Tax	9,568	286.15
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	9,568	10.86
300 Erie Blvd West	888888	9,568			
Syracuse, NY 13202	App Factor 0.9730				
	Gas Distribution				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	19,527			
TOTAL TAX ---				297.01**	
				DATE #1	09/30/26
				AMT DUE	297.01
***** 630.089-0000-631.900-1884***					
630.089-0000-631.900-1884	836 Telecom. eq.			ACCT 030300450	BILL 3833
Verizon New York Inc	Herkimer Centra 213001	0	School Tax	116,053	3,470.85
c/o Kroll	App For School(70.81%)	116,053	Library Tax	116,053	131.69
PO Box 2749	7514 Miles Wire				
Addison, TX 75001	Outside V Herk				
	DEED BOOK 00000				
	FULL MARKET VALUE	236,843			
TOTAL TAX ---				3,602.54**	
				DATE #1	09/30/26
				AMT DUE	3,602.54
***** 113.1-1-68 *****					
113.1-1-68	Steuben Rd			ACCT 030026280	BILL 3834
Village Of Herkimer	330 Vacant comm		School Tax	171	5.11
120 Green St	Herkimer Centra 213001	171	Library Tax	171	0.19
Herkimer, NY 13350	W 17-1	171			
	W1 6 17-1				
	Farm Land L				
	ACRES 36.70				
	EAST-0353355 NRTH-1537904				
	DEED BOOK 601 PG-461				
	FULL MARKET VALUE	349			
TOTAL TAX ---				5.30**	
				DATE #1	09/30/26
				AMT DUE	5.30

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1311
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
666.-6-1.2	822 Water supply		School Tax	ACCT 030300600 BILL 3835
Village Of Herkimer	Herkimer Centra 213001	0	Library Tax	64,889 1,940.67
120 Green St	App For School(47.29%)	64,889		64,889 73.63
Herkimer, NY 13350	Town Line To			
	Vill Of Herk Water Line			
	BANK 984			
	FULL MARKET VALUE	132,427		
TOTAL TAX ---				2,014.30**
				DATE #1 09/30/26
				AMT DUE 2,014.30

STATE OF NEW YORK
COUNTY - Herkimer
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2026 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1312
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

ROLL SUBSECTION - - 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
	Herkimer Central	25	146,264	5171,826		5,171,826	
213001						5,171,826	160,544.77
	SUB - TOTAL	25	146,264	5171,826		5,171,826	
	SUB - TOTAL (CONT)					5,171,826	160,544.77
	TOTAL	25	146,264	5171,826		5,171,826	
	TOTAL (CONT)					5,171,826	160,544.77

*** 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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1313
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		146,264	5171,826		5,171,826		
	Library Tax		146,264	5171,826		5,171,826		154,676.20
	SPEC DIST TAXES					5,171,826		5,868.57
6	UTILITIES & N.C.	25						160,544.77

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2026 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1314
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	25	146,264	5171,826		5,171,826	
213001						5,171,826	160,544.77
	S U B - T O T A L	25	146,264	5171,826		5,171,826	
	S U B - T O T A L (CONT)					5,171,826	160,544.77
	T O T A L	25	146,264	5171,826		5,171,826	
	T O T A L (CONT)					5,171,826	160,544.77

*** 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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		146,264	5171,826		5,171,826		
	Library Tax		146,264	5171,826		5,171,826		154,676.20
	SPEC DIST TAXES					5,171,826		5,868.57
6	UTILITIES & N.C.	25						160,544.77

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1316
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
777.-1-1.1	842 Ceiling rr		School Tax	ACCT 030300030 BILL 3836
CSX Transportation Inc	Herkimer Centra 213001	0	Library Tax	2409,117 72,050.58
500 Water Street J-910	App For School (64.00%)	2409,117		2409,117 2,733.68
Jacksonville, FL 32202	Bridges,wires			
	Etc Outside V1			
	BANK 984			
	FULL MARKET VALUE	4916,565		
TOTAL TAX ---				74,784.26**
				DATE #1 09/30/26
				AMT DUE 74,784.26

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2026 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	1		2409,117		2,409,117	
213001						2,409,117	74,784.26
	SUB - TOTAL	1		2409,117		2,409,117	
	SUB - TOTAL (CONT)					2,409,117	74,784.26
	TOTAL	1		2409,117		2,409,117	
	TOTAL (CONT)					2,409,117	74,784.26

*** 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

2 0 2 6 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 049.00

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R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			2409,117		2,409,117		
	Library Tax			2409,117		2,409,117		72,050.58
	SPEC DIST TAXES					2,409,117		2,733.68
7	CEILING RAILROADS	1						74,784.26

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2026 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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RPS155/V04/L015
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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	1		2409,117		2,409,117	
213001						2,409,117	74,784.26
	S U B - T O T A L	1		2409,117		2,409,117	
	S U B - T O T A L (CONT)					2,409,117	74,784.26
	T O T A L	1		2409,117		2,409,117	
	T O T A L (CONT)					2,409,117	74,784.26

*** 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

2 0 2 6 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			2409,117		2,409,117		
	Library Tax			2409,117		2,409,117		72,050.58
	SPEC DIST TAXES					2,409,117		2,733.68
7	CEILING RAILROADS	1						74,784.26

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1321
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
113.4-1-42.1	378 Gros Blvd			ACCT 030015600
Alloys Holing Corp. ELG Utica	449 Other Storag		GEN MUNY 18020	2500,000
378 Gros Blvd	Herkimer Centra 213001	300,000	School Tax	0.00
Herkimer, NY 13350	Mmc To Nihon	2500,000	Library Tax	0.00
	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	5102,041		
TOTAL TAX ---				0.00**
***** 113.4-1-38 *****				
113.4-1-38	352 Gros Blvd			ACCT 030000071
Board Of Cooperative	615 Educatn fac		BOCES 13850	8810,800
Educational Services	Herkimer Centra 213001	65,900	School Tax	0.00
400 Gros Blvd	N 25-1,26-2	8810,800	Library Tax	0.00
Herkimer, NY 13350	N1 17 25-1,26-2			
	Bldg & Land			
	ACRES 12.50			
	EAST-0368132 NRTH-1532425			
	DEED BOOK 777 PG-612			
	FULL MARKET VALUE	17981,224		
TOTAL TAX ---				0.00**
***** 121.1-3-10 *****				
121.1-3-10	5767 State Route 5			ACCT 030122354
Cemetery Polish National	695 Cemetery		PRIV CEM 27350	86,500
RD1	Herkimer Centra 213001	51,100	School Tax	0.00
Herkimer, NY 13350	N 24	86,500	Library Tax	0.00
	N1 20 24			
	Cemetery L			
	ACRES 4.30			
	EAST-0375172 NRTH-1527790			
	FULL MARKET VALUE	176,531		
TOTAL TAX ---				0.00**
***** 121.1-3-3 *****				
121.1-3-3	Smalls Bush Rd			ACCT 030122355
Cemetery Ukranian	695 Cemetery		PRIV CEM 27350	44,000
RD1	Herkimer Centra 213001	42,600	School Tax	0.00
Herkimer, NY 13350	W 22	44,000	Library Tax	0.00
	W1 20 22			
	Cemetery L			
	ACRES 2.60			
	EAST-0373770 NRTH-1528390			
	FULL MARKET VALUE	89,796		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 107.3-3-6 *****				
107.3-3-6	Eatonville Rd			ACCT 030122358
Cemetery Union	695 Cemetery		C CEM-LND 13110	7,800
Eatonville Rd	Herkimer Centra 213001	7,800	School Tax	0.00
Herkimer, NY 13350	W 7	7,800	Library Tax	0.00
	W1 16 7			
	Cemetery L			
	FRNT 150.00 DPTH 230.00			
	EAST-0377003 NRTH-1547378			
	FULL MARKET VALUE	15,918		
TOTAL TAX ---				0.00**
***** 106.2-2-1.1 *****				
106.2-2-1.1	State Route 28			ACCT 030122341
County of Herkimer	312 Vac w/imprv		MUN OWNED 13100	139,000
109 Mary St Ste 2419	Herkimer Centra 213001	119,000	School Tax	0.00
Herkimer, NY 13350	N & S 3	139,000	Library Tax	0.00
	1 2 3			
	fire tower			
	ACRES 47.00			
	EAST-0362355 NRTH-1560386			
	DEED BOOK 354 PG-503			
	FULL MARKET VALUE	283,673		
TOTAL TAX ---				0.00**
***** 113.3-2-2.2 *****				
113.3-2-2.2	County Of Herkimer			ACCT 030000473
County Of Herkimer	105 Vac farmland		MUN OWNED 13100	83,600
109 Mary St Ste 2419	Herkimer Centra 213001	81,600	School Tax	0.00
Herkimer, NY 13350	V1	83,600	Library Tax	0.00
	ACRES 97.70			
	EAST-0355282 NRTH-1532494			
	DEED BOOK 835 PG-232			
	FULL MARKET VALUE	170,612		
TOTAL TAX ---				0.00**
***** 113.20-2-81 *****				
113.20-2-81	226 Oldfield Dr			ACCT 030000307
Dormitory Authority Of NYS	210 1 Family Res		NYS STATE 12100	143,800
Attn: Nys Ddso	Herkimer Centra 213001	11,700	School Tax	0.00
PO Box 550	P Of N1 20 27 &	143,800	Library Tax	0.00
Rome, NY 13442	P Of N1 14 3 1			
	H G S L R			
	FRNT 133.00 DPTH 139.00			
	EAST-0371474 NRTH-1529200			
	DEED BOOK 874 PG-705			
	FULL MARKET VALUE	293,469		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1323
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-42.2 *****				
113.4-1-42.2	Gros Blvd			
ELG Utica Alloys	449 Other Storag		GEN MUNY 18020	1750,000
378 Gros Blvd	Herkimer Centra 213001	119,515	School Tax	0.00
Herkimer, NY 13350	one(1)	1750,000	Library Tax	0.00
	FRNT 247.50 DPTH			
	ACRES 8.20			
	EAST-0367588 NRTH-1531043			
	DEED BOOK 1376 PG-411			
	FULL MARKET VALUE	3571,429		
TOTAL TAX ---				0.00**
***** 120.1-1-8 *****				
120.1-1-8	828 Oak Ridge Terr			
First Free Methodist Church of	620 Religious		N/P-RELIG 25110	898,200
838 W German St	Herkimer Centra 213001	42,200	School Tax	0.00
Herkimer, NY 13350	N 1A	898,200	Library Tax	0.00
	N1 10 1A			
	Church/parsonage			
	ACRES 8.30			
	EAST-0357015 NRTH-1527017			
	DEED BOOK 724 PG-111			
	FULL MARKET VALUE	1833,061		
TOTAL TAX ---				0.00**
***** 113.83-4-16 *****				
113.83-4-16	220 Main Rd			
Greater Mohawk Valley	416 Mfg hsing pk		Land Banks 25900	300,000
500 E Main St	Herkimer Centra 213001	50,000	School Tax	0.00
Little Falls, NY 13365	S 3,1-1	300,000	Library Tax	0.00
	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	612,245		
TOTAL TAX ---				0.00**
***** 113.2-1-29.999 *****				
113.2-1-29.999	164 Shells Bush Rd			
HCCC Solar	878 Solar		GEN MUNY 18020	1755,720
190 High St	Herkimer Centra 213001	0	School Tax	0.00
Boston, MA 02110	3.168 AC MW	1755,720	Library Tax	0.00
	4.15 DC MW			
	DEED BOOK 2022 PG-6084			
	FULL MARKET VALUE	3583,102		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-51 *****				
113.3-1-51	McKenna Rd			ACCT 030019080
Herk Cty College Foundation	314 Rural vac<10		N/P-EDUCAT 25120	15,000
Reservoir Rd	Herkimer Centra 213001	15,000	School Tax	0.00
Herkimer, NY 13350	S 7-1	15,000	Library Tax	0.00
	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	30,612		
TOTAL TAX ---				0.00**
***** 113.83-1-43 *****				
113.83-1-43	Carney Ave			ACCT 030025980
Herk Vol Fire Dept Trus E	662 Police/fire		VOL FIRE 26400	107,300
PO Box 95	Herkimer Centra 213001	8,900	School Tax	0.00
Herkimer, NY 13350	S 4	107,300	Library Tax	0.00
	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	218,980		
TOTAL TAX ---				0.00**
***** 113.83-1-58 *****				
113.83-1-58	Main Rd			ACCT 030025950
Herk Vol Fire Dept Trust E	662 Police/fire		VOL FIRE 26400	464,700
PO Box 95	Herkimer Centra 213001	14,500	School Tax	0.00
Herkimer, NY 13350	N 1 10 11 12	464,700	Library Tax	0.00
	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	948,367		
TOTAL TAX ---				0.00**
***** 120.1-1-9 *****				
120.1-1-9	W German St			ACCT 030000217
Herkimer Central School	330 Vacant comm		SCHOOL DST 13800	13,900
W German St	Herkimer Centra 213001	13,900	School Tax	0.00
Herkimer, NY 13350	ACRES 2.40	13,900	Library Tax	0.00
	EAST-0357737 NRTH-1526491			
	FULL MARKET VALUE	28,367		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1325
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-37 *****				
120.1-1-37	State Route 5			ACCT 030000223
Herkimer Central School	330 Vacant comm		SCHOOL DST 13800	2,900
Herkimer, NY 13350	Herkimer Centra 213001	2,900	School Tax	0.00
	V Land	2,900	Library Tax	0.00
	ACRES 1.10			
	EAST-0358387 NRTH-1525883			
	FULL MARKET VALUE	5,918		
TOTAL TAX ---				0.00**
***** 113.4-1-48 *****				
113.4-1-48	Pine Grove Rd			ACCT 030025890
Herkimer Central Trus School D	612 School		SCHOOL DST 13800	4060,200
School D	Herkimer Centra 213001	110,000	School Tax	0.00
801 W German St	E 36-5 36-6	4060,200	Library Tax	0.00
Herkimer, NY 13350	E1 17 36-5,36-6			
	School El G L			
	ACRES 59.00			
	EAST-0369761 NRTH-1530357			
	DEED BOOK 00599 PG-00413			
	FULL MARKET VALUE	8286,122		
TOTAL TAX ---				0.00**
***** 113.3-1-11 *****				
113.3-1-11	State Route 28			ACCT 030000750
Herkimer County	330 Vacant comm		MUN OWNED 13100	12,800
109 Mary St Ste 1320	Herkimer Centra 213001	12,800	School Tax	0.00
Herkimer, NY 13350	W 10	12,800	Library Tax	0.00
	W2 6 1 10			
	Wood Lot L			
	ACRES 7.70			
	EAST-0360505 NRTH-1533180			
	DEED BOOK 2018 PG-631			
	FULL MARKET VALUE	26,122		
TOTAL TAX ---				0.00**
***** 113.83-1-48 *****				
113.83-1-48	301 Downey Ave			ACCT 030003480
Herkimer County Chap NYSARC	210 1 Family Res		N/P-M/M IM 25230	103,000
301 Downey Ave	Herkimer Centra 213001	12,900	School Tax	0.00
Herkimer, NY 13350	S 3A 4 5	103,000	Library Tax	0.00
	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	210,204		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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 Chapter NYSARC	Herkimer Centra 213001	19,600	School Tax	0.00
333 S 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	613,469		
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	372,653		
TOTAL TAX ---				0.00**
***** 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	23,265		
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	173,673		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-2.3 *****				
113.3-2-2.3	Oak Hill Rd			ACCT 030010080
Herkimer Cty College Foun	910 Priv forest		N/P-EDUCAT 25120	97,900
Reservoir Rd	Herkimer Centra 213001	97,900	School Tax	0.00
Herkimer, NY 13350	V/L	97,900	Library Tax	0.00
	ACRES 94.60			
	EAST-0353009 NRTH-1533975			
	DEED BOOK 835 PG-232			
	FULL MARKET VALUE	199,796		
TOTAL TAX ---				0.00**
***** 113.4-1-43.5 *****				
113.4-1-43.5	187 Pine Grove Rd			ACCT 0300000534
Herkimer Town of	311 Res vac land		MUN OWNED 13100	9,700
114 N Prospect St	Herkimer Centra 213001	9,700	School Tax	0.00
Herkimer, NY 13350	V/l	9,700	Library Tax	0.00
	FRNT 100.00 DPTH 90.00			
	EAST-0369631 NRTH-1531657			
	DEED BOOK 2024 PG-1153			
	FULL MARKET VALUE	19,796		
TOTAL TAX ---				0.00**
***** 113.4-1-44.2 *****				
113.4-1-44.2	317 Gros Blvd			ACCT 030000177
Jesus Christ Of Latter Day St	620 Religious		N/P-RELIG 25110	1578,000
PO Box 182764	Herkimer Centra 213001	31,900	School Tax	0.00
Columbus, OH 43218	W1 17 26-4	1578,000	Library Tax	0.00
	Church/pavillion L			
	ACRES 9.00			
	EAST-0368865 NRTH-1531420			
	DEED BOOK 803 PG-400			
	FULL MARKET VALUE	3220,408		
TOTAL TAX ---				0.00**
***** 113.74-1-2.1 *****				
113.74-1-2.1	Folts Rd			ACCT 030018120
Lugo Elijah	311 Res vac land		WDRL/FORCL 29700	11,300
1915 Storrs Ave	Herkimer Centra 213001	11,300	School Tax	0.00
Utica, NY 13501	W 2	11,300	Library Tax	0.00
	W1 11 2 2			
	S L R			
	ACRES 2.00			
	EAST-0363913 NRTH-1531119			
	DEED BOOK 2021 PG-5947			
	FULL MARKET VALUE	23,061		
TOTAL TAX ---				0.00**

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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1328
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-26 *****				
107 Willis Ave	210 1 Family Res		CLERGY RES 21600	48,700
113.57-1-26	Herkimer Centra 213001	19,900	School Tax	0.00
Salvation Army Trus	S 11 12	48,700	Library Tax	0.00
107 Willis Ave	S2 6A 3 11,12			
Herkimer, NY 13350	H G 2L R			
	FRNT 103.00 DPTH 153.80			
	ACRES 0.29			
	EAST-0362001 NRTH-1535152			
	DEED BOOK 615 PG-719			
	FULL MARKET VALUE	99,388		
TOTAL TAX ---				0.00**
***** 121.1-3-9 *****				
5749 State Route 5	695 Cemetery		PRIV CEM 27350	89,400
121.1-3-9	Herkimer Centra 213001	80,200	School Tax	0.00
St Mary Cemetery	N 23	89,400	Library Tax	0.00
RD1	N1 20 23			
Herkimer, NY 13350	Cemetery& Bldg			
	ACRES 24.10			
	EAST-0374443 NRTH-1527983			
	FULL MARKET VALUE	182,449		
TOTAL TAX ---				0.00**
***** 121.1-3-2 *****				
5667 State Route 5	695 Cemetery		PRIV CEM 27350	39,700
121.1-3-2	Herkimer Centra 213001	38,900	School Tax	0.00
St Peter & Paul Cemetery	N 21	39,700	Library Tax	0.00
RD1	N1 20 21			
Herkimer, NY 13350	Cemetery L			
	ACRES 2.20			
	EAST-0373575 NRTH-1528139			
	FULL MARKET VALUE	81,020		
TOTAL TAX ---				0.00**
***** 113.20-2-23 *****				
305 Main Rd	620 Religious		N/P-RELIG 25110	799,500
113.20-2-23	Herkimer Centra 213001	20,000	School Tax	0.00
St Peters & Pauls Russian Trus	N 1	799,500	Library Tax	0.00
305 Main Rd	N1 14 1 1			
Herkimer, NY 13350	Church H S L C			
	ACRES 1.30			
	EAST-0369792 NRTH-1528900			
	DEED BOOK 00469 PG-00390			
	FULL MARKET VALUE	1631,633		
TOTAL TAX ---				0.00**

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-10 *****				
120.1-1-10	State Route 5			ACCT 030000218
State Of New York	821 Flood contrl		NYS STATE 12100	22,500
Herkimer, NY 13350	Herkimer Centra 213001	22,500	School Tax	0.00
	ACRES 5.90	22,500	Library Tax	0.00
	EAST-0358155 NRTH-1525857			
	FULL MARKET VALUE	45,918		
TOTAL TAX ---				0.00**
***** 120.1-1-25 *****				
120.1-1-25	State Route 5			ACCT 030122340
State of New York	692 Road/str/hwy		NYS STATE 12100	1,100
W Herkimer	Herkimer Centra 213001	1,100	School Tax	0.00
Herkimer, NY 13350	S 54A&b	1,100	Library Tax	0.00
	S1 9A 54A,54b			
	2 V Lots L			
	FRNT 133.00 DPTH 181.00			
	EAST-0350612 NRTH-1526136			
	FULL MARKET VALUE	2,245		
TOTAL TAX ---				0.00**
***** 120.1-1-30 *****				
120.1-1-30	State Route 5			ACCT 030000221
State of New York	845 Water Transp		NYS STATE 12100	9,100
Herkimer, NY 13350	Herkimer Centra 213001	9,100	School Tax	0.00
	ACRES 3.50	9,100	Library Tax	0.00
	EAST-0354581 NRTH-1524340			
	FULL MARKET VALUE	18,571		
TOTAL TAX ---				0.00**
***** 120.1-1-35 *****				
120.1-1-35	State Route 5			ACCT 030019830
State Of New York	692 Road/str/hwy		NYS STATE 12100	1,100
Herkimer, NY 13350	Herkimer Centra 213001	1,100	School Tax	0.00
	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	2,245		
TOTAL TAX ---				0.00**
***** 120.1-1-36 *****				
120.1-1-36	State Route 5			ACCT 030000222
State of New York	845 Water Transp		NYS STATE 12100	99,600
Herkimer, NY 13350	Herkimer Centra 213001	49,500	School Tax	0.00
	V Land	99,600	Library Tax	0.00
	ACRES 14.60			
	EAST-0357657 NRTH-1524930			
	FULL MARKET VALUE	203,265		
TOTAL TAX ---				0.00**

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-39 *****				
120.1-1-39	State Route 5			ACCT 030000224
State Of New York	692 Road/str/hwy		NYS STATE 12100	17,100
Herkimer, NY 13350	Herkimer Centra 213001	17,100	School Tax	0.00
	V Land	17,100	Library Tax	0.00
	ACRES 7.30			
	EAST-0358936 NRTH-1525045			
	FULL MARKET VALUE	34,898		
TOTAL TAX ---				0.00**
***** 120.2-1-4 *****				
120.2-1-4	State Route 5			ACCT 030000225
State Of New York	971 Wetlands		NYS STATE 12100	39,100
Herkimer, NY 13350	Herkimer Centra 213001	39,100	School Tax	0.00
	V Land	39,100	Library Tax	0.00
	ACRES 36.00			
	EAST-0365948 NRTH-1528079			
	FULL MARKET VALUE	79,796		
TOTAL TAX ---				0.00**
***** 113.1-1-95.1 *****				
113.1-1-95.1	State Route 28			ACCT 030300120
State of New York DEC	961 State park		NYS STATE 12100	10,300
Attn: Dept of Conservation	Herkimer Centra 213001	10,300	School Tax	0.00
50 Wolf Rd	Land Outside	10,300	Library Tax	0.00
Albany, NY 12233-0001	Kast Bridge To Wcv			
	ACRES 1.00			
	EAST-0324310 NRTH-1120225			
	DEED BOOK 781 PG-207			
	FULL MARKET VALUE	21,020		
TOTAL TAX ---				0.00**
***** 113.1-1-95.2 *****				
113.1-1-95.2	State Route 28			ACCT 030000276
State of New York DEC	961 State park		NYS STATE 12100	21,600
Attn: Dept of Conservation	Herkimer Centra 213001	21,600	School Tax	0.00
50 Wolf Rd	Power Plant To Kast Brg	21,600	Library Tax	0.00
Albany, NY 12233-0001	V Land			
	ACRES 8.00			
	EAST-0361800 NRTH-1539822			
	DEED BOOK 781 PG-215			
	FULL MARKET VALUE	44,082		
TOTAL TAX ---				0.00**

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-1.9 *****				
113.3-1-1.9	Steuben Hill Rd		TOWN-GEN 13500	2,000
Town of Herkimer	692 Road/str/hwy			
114 N Prospect St	Herkimer Centra 213001	2,000	School Tax	0.00
Herkimer, NY 13350	Road water dis.3	2,000	Library Tax	0.00
	ACRES 0.50			
	EAST-0354494 NRTH-1534794			
	DEED BOOK 2022 PG-4589			
	FULL MARKET VALUE	4,082		
TOTAL TAX ---				0.00**
***** 113.3-1-41.3 *****				
113.3-1-41.3	779 McKennan Rd		ACCT 030003870	
Town of Herkimer	323 Vacant rural		MUN OWNED 13100	1,000
114 N Prospect St	Herkimer Centra 213001	1,000	School Tax	0.00
Herkimer, NY 13350	Vl Farm Land	1,000	Library Tax	0.00
	FRNT 30.00 DPTH			
	ACRES 0.20			
	EAST-0354277 NRTH-1534721			
	DEED BOOK 2020 PG-3230			
	FULL MARKET VALUE	2,041		
TOTAL TAX ---				0.00**
***** 113.4-1-47.1 *****				
113.4-1-47.1	154 Pine Grove Rd		ACCT 030025860	
Town Of Herkimer	591 Playground		TOWN-GEN 13500	42,100
300 N Prospect St	Herkimer Centra 213001	24,300	School Tax	0.00
Herkimer, NY 13350	E 1	42,100	Library Tax	0.00
	P Of E1 13 1 1			
	Playground			
	ACRES 9.30			
	EAST-0368977 NRTH-1529876			
	DEED BOOK 685 PG-385			
	FULL MARKET VALUE	85,918		
TOTAL TAX ---				0.00**
***** 113.4-1-47.2 *****				
113.4-1-47.2	160 Pine Grove Rd		ACCT 030000254	
Town of Herkimer	600 Community Se		TOWN-GEN 13500	50,000
114 N Prospect St	Herkimer Centra 213001	19,600	School Tax	0.00
Herkimer, NY 13350	P Of E1 13 1 1	50,000	Library Tax	0.00
	Building & Land			
	ACRES 2.00			
	EAST-0368812 NRTH-1530201			
	DEED BOOK 2023 PG-1312			
	FULL MARKET VALUE	102,041		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 *****				
113.20-2-13	Arthur St			ACCT 030000111
Town Of Herkimer	330 Vacant comm		TOWN-GEN 13500	3,000
300 Prospect St	Herkimer Centra 213001	3,000	School Tax	0.00
Herkimer, NY 13350	S1 14 4 9	3,000	Library Tax	0.00
	V Lot L			
	FRNT 260.58 DPTH 61.30			
	EAST-0370356 NRTH-1529160			
	DEED BOOK 00641 PG-00477			
	FULL MARKET VALUE	6,122		
TOTAL TAX ---				0.00**
***** 113.20-2-14 *****				
113.20-2-14	Gros Blvd			ACCT 030000099
Town Of Herkimer	651 Highway gar		TOWN-GEN 13500	611,900
300 Prospect St	Herkimer Centra 213001	21,700	School Tax	0.00
Herkimer, NY 13350	Town Garage	611,900	Library Tax	0.00
	On County Land			
	ACRES 1.17			
	EAST-0370363 NRTH-1529012			
	DEED BOOK 00000			
	FULL MARKET VALUE	1248,776		
TOTAL TAX ---				0.00**
***** 113.82-1-9 *****				
113.82-1-9	Piper Rd			ACCT 030122361
Town Of Herkimer	692 Road/str/hwy		TOWN-GEN 13500	4,200
114 N Prospect St	Herkimer Centra 213001	4,200	School Tax	0.00
Herkimer, NY 13350	N 33	4,200	Library Tax	0.00
	N1 11 2 33			
	V1 L			
	FRNT 174.00 DPTH 200.00			
	EAST-0365525 NRTH-1529287			
	FULL MARKET VALUE	8,571		
TOTAL TAX ---				0.00**
***** 113.82-1-49 *****				
113.82-1-49	156 Main Rd			ACCT 030023010
Town of Herkimer	311 Res vac land		TOWN-GEN 13500	12,000
114 N Prospect St	Herkimer Centra 213001	12,000	School Tax	0.00
Herkimer, NY 13350	S 3	12,000	Library Tax	0.00
	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	24,490		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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	210,204		
TOTAL TAX ---				0.00**
***** 120.2-4-1.2 *****				
State Route 5				
120.2-4-1.2	330 Vacant comm		MUN OWNED 13100	10,000
Town Of Herkimer Sewer Dis.4	Herkimer Centra 213001	10,000	School Tax	0.00
114 N Prospect St	FRNT 145.00 DPTH	10,000	Library Tax	0.00
Herkimer, NY 13350	ACRES 0.40			
	EAST-0366418 NRTH-1528899			
	DEED BOOK 2026 PG-593			
	FULL MARKET VALUE	20,408		
TOTAL TAX ---				0.00**
***** 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
Valley Residential Services	Herkimer Centra 213001	148,700	School Tax	0.00
690 W German St	Home-Aging	7845,869	Library Tax	0.00
Herkimer, NY 13350	E1 17 21			
	FRNT 475.00 DPTH			
	ACRES 221.80			
	EAST-0370123 NRTH-1534785			
	DEED BOOK 2024 PG-4414			
	FULL MARKET VALUE	16011,978		
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	63,265		
TOTAL TAX ---				0.00**

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-41 *****				
	187 Main Rd			ACCT 030024810
113.83-1-41	330 Vacant comm		WHOLLY EX 50000	9,800
Voluntee Fire Depart No. 1 INC	Herkimer Centra 213001	9,800	School Tax	0.00
PO Box 95	N 2	9,800	Library Tax	0.00
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	20,000		
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	2,041		
TOTAL TAX ---				0.00**

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CURRENT DATE 8/20/2026

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	55	2124,015	33501,489	33501,489		
213001							
	S U B - T O T A L	55	2124,015	33501,489	33501,489		
	S U B - T O T A L (CONT)						
	T O T A L	55	2124,015	33501,489	33501,489		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	9,800
	T O T A L	1	9,800

STATE OF NEW YORK
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R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	10	365,300
13100	MUN OWNED	8	450,100
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	8	828,200
13650	VLG/OTHER	1	31,000
13800	SCHOOL DST	3	4077,000
13850	BOCES	2	8895,900
18020	GEN MUNY	4	6006,720
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	1	300,000
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
29700	WDRL/FORCL	1	11,300
	T O T A L	54	33491,689

*** 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	TOTAL TAX
	RS 8 TOTAL		2124,015	33501,489	33,501,489			
8	SPEC DIST TAXES WHOLLY EXEMPT	55						

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2026 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

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	55	2124,015	33501,489	33501,489		
213001							
	S U B - T O T A L	55	2124,015	33501,489	33501,489		
	S U B - T O T A L (CONT)						
	T O T A L	55	2124,015	33501,489	33501,489		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	9,800
	T O T A L	1	9,800

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 2 6 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

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R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	10	365,300
13100	MUN OWNED	8	450,100
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	8	828,200
13650	VLG/OTHER	1	31,000
13800	SCHOOL DST	3	4077,000
13850	BOCES	2	8895,900
18020	GEN MUNY	4	6006,720
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	1	300,000
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
29700	WDRL/FORCL	1	11,300
	T O T A L	54	33491,689

*** 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	TOTAL TAX
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	55	2124,015	33501,489	33,501,489			

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 2 6 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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*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Herkimer Central	1297	24108,474	142618,603	34303,619	108,314,984		
213001					14537,109	93,777,875	1.134722	2,927,565.55
	S U B - T O T A L	1297	24108,474	142618,603	34303,619	108,314,984		
	S U B - T O T A L (CONT)				14537,109	93,777,875		2,927,565.55
	T O T A L	1297	24108,474	142618,603	34303,619	108,314,984		
	T O T A L (CONT)				14537,109	93,777,875		2,927,565.55

*** S Y S T E M C O D E S S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	9,800
	T O T A L	1	9,800

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 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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*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	10	365,300
13100	MUN OWNED	8	450,100
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	8	828,200
13650	VLG/OTHER	1	31,000
13800	SCHOOL DST	3	4077,000
13850	BOCES	2	8895,900
18020	GEN MUNY	4	6006,720
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	1	300,000
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	15	334,370
41730	AG MKTS	13	177,082
41800	AGED-ALL	2	102,300
41804	AGED-SCHL	1	40,700
41834	ENH STAR	240	11261,949
41854	BAS STAR	196	3275,160
47460	FOREST	1	72,678
49506	Sun Energy	1	13,000
	T O T A L	525	48830,928

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ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE			
1	School Tax	1,202	21646,095	98896,286	802,130	98,094,156	29.907463	2,498,979.31		
	Library Tax		21646,095	98896,286	14537,109	83,557,047				
	SPEC DIST TAXES				802,130	98,094,156				
	TAXABLE					98,094,156			1.134722	111,309.44
								2610,288.75		
3	School Tax	2	192,100	192,100		192,100	29.907463	5,745.22		
	Library Tax		192,100	192,100		192,100				
	SPEC DIST TAXES					192,100			1.134722	217.98
	STATE OWNED LAND									5,963.20
5	School Tax	12		2447,785		2,447,785	29.907463	73,207.02		
	Library Tax			2447,785		2,447,785				
	SPEC DIST TAXES					2,447,785			1.134722	2,777.55
	SPECIAL FRANCHISE									75,984.57
6	School Tax	25	146,264	5171,826		5,171,826	29.907463	154,676.20		
	Library Tax		146,264	5171,826		5,171,826				
	SPEC DIST TAXES					5,171,826			1.134722	5,868.57
	UTILITIES & N.C.									160,544.77
7	School Tax	1		2409,117		2,409,117	29.907463	72,050.58		
	Library Tax			2409,117		2,409,117				
	SPEC DIST TAXES					2,409,117			1.134722	2,733.68
	CEILING RAILROADS									74,784.26

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
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*** 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
					33501,489		
8	SPEC DIST TAXES WHOLLY EXEMPT	55					
	School Tax		24108,474	142618,603	34,303,619 14537,109	108,314,984 93,777,875	29.907463 2,804,658.33
	Library Tax		24108,474	142618,603	34,303,619	108,314,984	1.134722 122,907.22
	SPEC DIST TAXES						
*	SUB TOTAL	1,297					2927,565.55
	School Tax		24108,474	142618,603	34,303,619 14537,109	108,314,984 93,777,875	29.907463 2,804,658.33
	Library Tax		24108,474	142618,603	34,303,619	108,314,984	1.134722 122,907.22
	SPEC DIST TAXES						
**	GRAND TOTAL	1,297					2927,565.55

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
114.3-3-16	Lakeview Dr			ACCT 050100410 BILL 3837
Ahluwalia Prabhat	210 1 Family Res		School Tax	231,000 6,743.48
PO Box 1023	Herkimer Centra 213001	30,700	Library Tax	231,000 255.85
Little Falls, NY 13365-1023	ACRES 5.40	231,000		
	EAST-0381657 NRTH-1530992			
	DEED BOOK 794 PG-580			
	FULL MARKET VALUE	460,159		
TOTAL TAX ---				6,999.33**
				DATE #1 09/30/26
				AMT DUE 6,999.33
***** 114.3-3-24 *****				
114.3-3-24	202 Lakeview Dr			ACCT 050100380 BILL 3838
Altieri Raymond	210 1 Family Res		BAS STAR 41854	15,830
Altieri Kathryn Gressler	Herkimer Centra 213001	31,000	School Tax	133,300 3,891.37
202 LakeView Dr	ACRES 5.50	133,300	Library Tax	133,300 147.64
Little Falls, NY 13365	EAST-0381412 NRTH-1530094			
	DEED BOOK 838 PG-531			
	FULL MARKET VALUE	265,538		
TOTAL TAX ---				3,576.89**
				DATE #1 09/30/26
				AMT DUE 3,576.89
***** 114.3-3-25 *****				
114.3-3-25	Lakeview Dr			ACCT 050100390 BILL 3839
Altieri Raymond	311 Res vac land		School Tax	17,300 505.03
Altieri Kathryn M	Herkimer Centra 213001	17,300	Library Tax	17,300 19.16
202 Lakeview Dr	ACRES 5.10	17,300		
Little Falls, NY 13365	EAST-0381365 NRTH-1530369			
	DEED BOOK 908 PG-615			
	FULL MARKET VALUE	34,462		
TOTAL TAX ---				524.19**
				DATE #1 09/30/26
				AMT DUE 524.19
***** 114.79-1-10 *****				
114.79-1-10	137 Lyle Rd			ACCT 050099420 BILL 3840
Annutto James	210 1 Family Res		ENH STAR 41834	46,700
Annutto Sandra M	Herkimer Centra 213001	10,300	School Tax	125,000 3,649.07
137 Lyle Rd	North	125,000	Library Tax	125,000 138.45
Little Falls, NY 13365	R-1			
	Leahman Rd			
	FRNT 160.00 DPTH 144.00			
	EAST-0380818 NRTH-1529693			
	DEED BOOK 897 PG-636			
	FULL MARKET VALUE	249,004		
TOTAL TAX ---				2,539.52**
				DATE #1 09/30/26
				AMT DUE 2,539.52

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
114.79-1-15.1	Lyle Rd			ACCT 050100300
Annutto James	311 Res vac land		School Tax	4,600
Annutto Sandra	Herkimer Centra 213001	4,600	Library Tax	4,600
137 Lyle Rd	ACRES 0.67	4,600		
Little Falls, NY 13365	EAST-0380743 NRTH-1529832			
	DEED BOOK 1079 PG-208			
	FULL MARKET VALUE	9,163		
TOTAL TAX ---				139.38**
				DATE #1 09/30/26
				AMT DUE 139.38
***** 114.3-1-5 *****				
114.3-1-5	Burt Rd			ACCT 050008100
Bartoszewski Michael P	220 2 Family Res		AG MKTS L 41720	BILL 3842
12000 Southard Rd	Herkimer Centra 213001	98,500	School Tax	101,973
Cato, NY 13033	ACRES 155.00	138,000	Library Tax	101,973
	EAST-0381151 NRTH-1533842			
	DEED BOOK 815 PG-267			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	274,900		
UNDER AGDIST LAW TIL 2030				
TOTAL TAX ---				3,089.79**
				DATE #1 09/30/26
				AMT DUE 3,089.79
***** 114.3-1-4 *****				
114.3-1-4	436 Eatonville Rd			ACCT 050019070
Bass Arthur J	210 1 Family Res		ENH STAR 41834	BILL 3843
Bass Myasia	Herkimer Centra 213001	8,000	School Tax	61,800
436 Eatonville Rd	East	61,800	Library Tax	61,800
Little Falls, NY 13365	FRNT 209.00 DPTH			
	ACRES 1.00			
	EAST-0379905 NRTH-1533158			
	DEED BOOK 2022 PG-3882			
	FULL MARKET VALUE	123,108		
TOTAL TAX ---				624.55**
				DATE #1 09/30/26
				AMT DUE 624.55
***** 114.3-1-12.3 *****				
114.3-1-12.3	Broat Rd			ACCT 050990930
Bass Arthur J	314 Rural vac<10		School Tax	1,800
Bass Myasia	Herkimer Centra 213001	1,800	Library Tax	1,800
436 Eatonville Rd	FRNT 150.00 DPTH 209.00	1,800		
Little Falls, NY 13365	EAST-0380160 NRTH-1531706			
	DEED BOOK 2022 PG-3882			
	FULL MARKET VALUE	3,586		
TOTAL TAX ---				54.54**
				DATE #1 09/30/26
				AMT DUE 54.54

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-26.1 *****				
114.1-1-26.1	685 Burt Rd			ACCT 050008340
Bass Justin	210 1 Family Res		BAS STAR 41854	BILL 3845
685 Burt Rd	Herkimer Centra 213001	14,000	School Tax	15,830
Little Falls, NY 13365	R1 G Plbrn	138,100	Library Tax	4,031.49
	D SP			152.96
	FRNT 194.00 DPTH			
	ACRES 5.00			
	EAST-0384182 NRTH-1536921			
	DEED BOOK 1089 PG-586			
	FULL MARKET VALUE	275,100		
TOTAL TAX ---				3,722.33**
				DATE #1 09/30/26
				AMT DUE 3,722.33
***** 114.1-1-26.3 *****				
114.1-1-26.3	Burt Rd			BILL 3846
Bass Justin	312 Vac w/imprv		School Tax	1,655.22
685 Burt Rd	Herkimer Centra 213001	36,700	Library Tax	62.80
Little Falls, NY 13365	plbrn	56,700		
	FRNT 248.00 DPTH			
	ACRES 100.50			
	EAST-0384392 NRTH-1538252			
	DEED BOOK 1560 PG-846			
	FULL MARKET VALUE	112,948		
TOTAL TAX ---				1,718.02**
				DATE #1 09/30/26
				AMT DUE 1,718.02
***** 114.1-1-26.4 *****				
114.1-1-26.4	719 Burt Rd			BILL 3847
Bass Justin	210 1 Family Res		ENH STAR 41834	46,700
685 Burt Rd	Herkimer Centra 213001	10,000	School Tax	4,104.47
Little Falls, NY 13365	R1 G D	140,600	Library Tax	155.73
	FRNT 218.00 DPTH			
	ACRES 5.30			
	EAST-0384881 NRTH-1536934			
	DEED BOOK 2026 PG-2256			
	FULL MARKET VALUE	280,080		
TOTAL TAX ---				3,012.20**
				DATE #1 09/30/26
				AMT DUE 3,012.20

PRIOR OWNER ON 3/01/2026
Rivenburg John

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-1.3 *****				
114.3-3-1.3	296 Eatonville Rd			ACCT 050990340 BILL 3848
Battisti Joshua J	270 Mfg housing		BAS STAR 41854	15,830
296 Eatonville Rd	Herkimer Centra 213001	21,700	School Tax	2,306.21
Herkimer, NY 13350	East	79,000	Library Tax	87.50
	MH			
	Life Use			
	FRNT 150.00 DPTH 400.00			
	ACRES 2.40			
	EAST-0380235 NRTH-1530633			
	DEED BOOK 1429 PG-331			
	FULL MARKET VALUE	157,371		
TOTAL TAX ---				1,931.59**
				DATE #1 09/30/26
				AMT DUE 1,931.59
***** 114.4-2-8 *****				
114.4-2-8	597 Gun Club Rd			ACCT 050099640 BILL 3849
Bienkowski Leonard	210 1 Family Res		ENH STAR 41834	46,700
Bienkowski Trudy	Herkimer Centra 213001	14,000	School Tax	2,729.50
597 Gun Club Rd	ACRES 6.10	93,500	Library Tax	103.56
Little Falls, NY 13350	EAST-0386307 NRTH-1535224			
	DEED BOOK 768 PG-278			
	FULL MARKET VALUE	186,255		
TOTAL TAX ---				1,585.06**
				DATE #1 09/30/26
				AMT DUE 1,585.06
***** 114.4-2-1 *****				
114.4-2-1	728 Burt Rd			ACCT 050099590 BILL 3850
Blumberg-Creedon Teresa	240 Rural res		School Tax	93,700
728 Burt Rd	Herkimer Centra 213001	17,000	Library Tax	2,735.34
Little Falls, NY 13365	ACRES 10.40	93,700		103.78
	EAST-0385129 NRTH-1535703			
	DEED BOOK 921 PG-167			
	FULL MARKET VALUE	186,653		
TOTAL TAX ---				2,839.12**
				DATE #1 09/30/26
				AMT DUE 2,839.12
***** 114.1-1-28.1 *****				
114.1-1-28.1	575 Burt Rd			ACCT 050012990 BILL 3851
Britten Michael	210 1 Family Res		School Tax	95,200
575 Burt Rd	Herkimer Centra 213001	9,400	Library Tax	2,779.13
Little Falls, NY 13365	FRNT 180.00 DPTH	95,200		105.44
	ACRES 1.90			
	EAST-0382099 NRTH-1535848			
	DEED BOOK 2026 PG-283			
	FULL MARKET VALUE	189,641		
TOTAL TAX ---				2,884.57**
				DATE #1 09/30/26
				AMT DUE 2,884.57

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1347
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-14 *****				
114.4-2-14	628 Gun Club Rd		ACCT 050099570	BILL 3852
Bucenec Jesse M	210 1 Family Res		BAS STAR 41854	15,830
Hartman Kristen A	Herkimer Centra 213001	14,300	School Tax	2,116.46
628 Gun Club Rd	ACRES 6.30	72,500	Library Tax	80.30
Little Falls, NY 13365	EAST-0387258 NRTH-1535911			
	DEED BOOK 2025 PG-1730			
	FULL MARKET VALUE	144,422		
TOTAL TAX ---				1,734.64**
				DATE #1 09/30/26
				AMT DUE 1,734.64
***** 114.4-2-4.1 *****				
114.4-2-4.1	764 Burt Rd		ACCT 050099370	BILL 3853
Buckbee-Barretta Jordan E	210 1 Family Res		School Tax	95,000
764 Burt Rd	Herkimer Centra 213001	10,100	Library Tax	2,773.29
Little Falls, NY 13365	ACRES 3.40	95,000		105.22
	EAST-0385892 NRTH-1536255			
	DEED BOOK 2019 PG-3731			
	FULL MARKET VALUE	189,243		
TOTAL TAX ---				2,878.51**
				DATE #1 09/30/26
				AMT DUE 2,878.51
***** 114.4-2-4.2 *****				
114.4-2-4.2	Burt Rd		ACCT 050099430	BILL 3854
Buckbee-Barretta Jordan E	311 Res vac land		School Tax	12,200
764 Burt Rd	Herkimer Centra 213001	12,200	Library Tax	356.15
Little Falls, NY 13365	ACRES 3.40	12,200		13.51
	EAST-0386116 NRTH-1536271			
	DEED BOOK 2019 PG-3731			
	FULL MARKET VALUE	24,303		
TOTAL TAX ---				369.66**
				DATE #1 09/30/26
				AMT DUE 369.66
***** 121.1-1-56 *****				
121.1-1-56	State Route 5		ACCT 050099540	BILL 3855
Cacciatore Jason	330 Vacant comm		School Tax	2,500
7 Burns Ave	Herkimer Centra 213001	2,500	Library Tax	72.98
Mohawk, NY 13407	ACRES 1.00	2,500		2.77
	EAST-0380709 NRTH-1526470			
	DEED BOOK 2023 PG-276			
	FULL MARKET VALUE	4,980		
TOTAL TAX ---				75.75**
				DATE #1 09/30/26
				AMT DUE 75.75

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1348
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-15 *****				
167 Lakeview Dr	210 1 Family Res		School Tax	ACCT 050099440 BILL 3856
114.3-3-15	Herkimer Centra 213001	30,100	Library Tax	213,300 6,226.77
Canastar Patrick	ACRES 5.20	213,300		213,300 236.25
167 Lakeview Dr	EAST-0381201 NRTH-1531059			
Little Falls, NY 13365	DEED BOOK 2017 PG-1843			
	FULL MARKET VALUE	424,900		
TOTAL TAX ---				6,463.02**
				DATE #1 09/30/26
				AMT DUE 6,463.02
***** 114.1-1-33.1 *****				
Burt Rd	322 Rural vac>10		AG MKTS L 41720	BILL 3857
114.1-1-33.1	Herkimer Centra 213001	30,300	School Tax	17,576
Cotton Donald	FRNT 465.00 DPTH	30,300	Library Tax	12,724 371.45
618 Burt Rd	ACRES 30.00			12,724 14.09
Little Falls, NY 13365	EAST-0381420 NRTH-1537035			
	DEED BOOK 680 PG-663			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	60,359		
UNDER AGDIST LAW TIL 2030				
TOTAL TAX ---				385.54**
				DATE #1 09/30/26
				AMT DUE 385.54
***** 114.3-1-6 *****				
618 Burt Rd	112 Dairy farm		AG MKTS 41730	ACCT 050013620 BILL 3858
114.3-1-6	Herkimer Centra 213001	41,100	ENH STAR 41834	0
Cotton Donald	ACRES 90.20	102,600	School Tax	46,700
618 Burt Rd	EAST-0382948 NRTH-1534726		Library Tax	102,600 2,995.16
Little Falls, NY 13365	DEED BOOK 680 PG-663			102,600 113.64
	FULL MARKET VALUE	204,382		
MAY BE SUBJECT TO PAYMENT				
UNDER AGDIST LAW TIL 2033				
TOTAL TAX ---				1,860.80**
				DATE #1 09/30/26
				AMT DUE 1,860.80
***** 114.3-1-7 *****				
Burt Rd	241 Rural res&ag		AG MKTS L 41720	ACCT 050010290 BILL 3859
114.3-1-7	Herkimer Centra 213001	12,900	School Tax	0
Cotton Donald F	S	75,000	Library Tax	75,000 2,189.44
618 Burt Rd	ACRES 26.00			75,000 83.07
Little Falls, NY 13365	EAST-0384128 NRTH-1535152			
	DEED BOOK 783 PG-460			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	149,402		
UNDER AGDIST LAW TIL 2030				
TOTAL TAX ---				2,272.51**
				DATE #1 09/30/26
				AMT DUE 2,272.51

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-1-2.1 *****				
114.4-1-2.1	487 Gun Club Rd			ACCT 050002490 BILL 3860
Cotton Katherine	210 1 Family Res		School Tax	126,800 3,701.61
Sammons Nathan	Herkimer Centra 213001	6,000	Library Tax	126,800 140.44
487 Gun Club Rd	FRNT 108.00 DPTH 150.00	126,800		
Little Falls, NY 13365	EAST-0386200 NRTH-1533522			
	DEED BOOK 2017 PG-3950			
	FULL MARKET VALUE	252,590		
TOTAL TAX ---				3,842.05**
				DATE #1 09/30/26
				AMT DUE 3,842.05
***** 114.4-1-3.3 *****				
114.4-1-3.3	Gun Club Rd			BILL 3861
Cotton Katherine	311 Res vac land		School Tax	2,500 72.98
Sammons Nathan	Herkimer Centra 213001	2,500	Library Tax	2,500 2.77
487 Gun Club Rd	FRNT 60.00 DPTH	2,500		
Little Falls, NY 13365	ACRES 2.70			
	EAST-0386039 NRTH-1533586			
	DEED BOOK 2017 PG-3950			
	FULL MARKET VALUE	4,980		
TOTAL TAX ---				75.75**
				DATE #1 09/30/26
				AMT DUE 75.75
***** 114.4-1-2.2 *****				
114.4-1-2.2	Gun Club Rd			BILL 3862
Cotton Thomas	314 Rural vac<10		School Tax	6,000 175.16
Burdick Shelley	Herkimer Centra 213001	6,000	Library Tax	6,000 6.65
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	11,952		
TOTAL TAX ---				181.81**
				DATE #1 09/30/26
				AMT DUE 181.81
***** 114.4-1-3.2 *****				
114.4-1-3.2	Gun Club Rd			BILL 3863
Cotton Thomas	311 Res vac land		School Tax	1,800 52.55
Bundick Shelley	Herkimer Centra 213001	1,800	Library Tax	1,800 1.99
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	3,586		
TOTAL TAX ---				54.54**
				DATE #1 09/30/26
				AMT DUE 54.54

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-1-7 *****				
509 Gun Club Rd	210 1 Family Res		ENH STAR 41834	ACCT 050003270 BILL 3864
114.4-1-7	Herkimer Centra 213001	8,200	School Tax	40,300
Cotton Thomas	ACRES 1.10	40,300	Library Tax	1,176.46
Cotton Shelley	EAST-0386473 NRTH-1533760			44.64
509 Gun Club Rd	DEED BOOK 719 PG-43			
Little Falls, NY 13365	FULL MARKET VALUE	80,279		
TOTAL TAX ---				44.64**
				DATE #1 09/30/26
				AMT DUE 44.64
***** 114.1-1-33.2 *****				
541 Burt Rd	210 1 Family Res		School Tax	BILL 3865
114.1-1-33.2	Herkimer Centra 213001	11,000	Library Tax	3,389.25
Cotton-Viscomi Brittney	partial assmt	116,100		128.59
Viscomi Anthony	ACRES 3.80			
541 Burt Rd	EAST-3815071 NRTH-1535720			
Little Falls, NY 13365	DEED BOOK 2017 PG-2189			
	FULL MARKET VALUE	231,275		
TOTAL TAX ---				3,517.84**
				DATE #1 09/30/26
				AMT DUE 3,517.84
***** 114.1-1-28.4 *****				
579 Burt Rd	210 1 Family Res		School Tax	ACCT 05990780 BILL 3866
114.1-1-28.4	Herkimer Centra 213001	8,300	Library Tax	119,900
Denapole Martin J	FRNT 167.90 DPTH	119,900		3,500.19
Denapole Colleen D	ACRES 1.20			132.80
579 Burt Rd	EAST-0382259 NRTH-1535859			
Little Falls, NY 13365	DEED BOOK 2017 PG-6194			
	FULL MARKET VALUE	238,845		
TOTAL TAX ---				3,632.99**
				DATE #1 09/30/26
				AMT DUE 3,632.99
***** 114.1-1-28.2 *****				
Burt Rd	314 Rural vac<10		School Tax	ACCT 050100440 BILL 3867
114.1-1-28.2	Herkimer Centra 213001	1,000	Library Tax	1,000
Denepole Martin	ACRES 0.45	1,000		29.19
Denepole Colleen	EAST-0382409 NRTH-1535973			1.11
579 Burt Rd	DEED BOOK 1100 PG-282			
Little Falls, NY 13365	FULL MARKET VALUE	1,992		
TOTAL TAX ---				30.30**
				DATE #1 09/30/26
				AMT DUE 30.30

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-2 *****				
244 Eatonville Rd			ACCT 050010830	BILL 3868
114.3-3-2	210 1 Family Res		BAS STAR 41854	15,830
Deschene Donald	Herkimer Centra 213001	13,500	School Tax	3,377.58
Deschene Barbara	FRNT 264.00 DPTH 120.00	115,700	Library Tax	128.15
PO Box 103	EAST-0380154 NRTH-1529660			
Little Falls, NY 13365	DEED BOOK 854 PG-454			
	FULL MARKET VALUE	230,478		
TOTAL TAX ---				3,043.61**
				DATE #1 09/30/26
				AMT DUE 3,043.61
***** 114.4-1-5.1 *****				
844 Burt Rd			ACCT 050018100	BILL 3869
114.4-1-5.1	210 1 Family Res		School Tax	2,180.68
Dillon Cody T	Herkimer Centra 213001	11,000	Library Tax	82.74
844 Burt Rd	ACRES 1.90	74,700		
Little Falls, NY 13365	EAST-0387475 NRTH-1536766			
	DEED BOOK 2024 PG-2158			
	FULL MARKET VALUE	148,805		
TOTAL TAX ---				2,263.42**
				DATE #1 09/30/26
				AMT DUE 2,263.42
***** 114.3-3-19 *****				
203 Lakeview Dr			ACCT 050099450	BILL 3870
114.3-3-19	210 1 Family Res		ENH STAR 41834	46,700
Duane E Judd & Deborah S	Herkimer Centra 213001	29,500	School Tax	4,378.88
Irrev Trust	Duane & Deborah Judd Life	150,000	Library Tax	166.14
203 Lakeview Dr	ACRES 5.00			
Little Falls, NY 13365	EAST-0382145 NRTH-1530286			
	DEED BOOK 2018 PG-329			
	FULL MARKET VALUE	298,805		
TOTAL TAX ---				3,297.02**
				DATE #1 09/30/26
				AMT DUE 3,297.02
***** 114.3-3-22 *****				
Lyle Rd			ACCT 050100360	BILL 3871
114.3-3-22	314 Rural vac<10		School Tax	513.79
Duane E Judd & Deborah S	Herkimer Centra 213001	17,600	Library Tax	19.49
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	35,060		
TOTAL TAX ---				533.28**
				DATE #1 09/30/26
				AMT DUE 533.28

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1352
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-7 *****				
114.79-1-7	Lyle Rd			ACCT 050100250 BILL 3872
Dulak Paula Ann	311 Res vac land		School Tax	3,700 108.01
Diane Pabes	Herkimer Centra 213001	3,700	Library Tax	3,700 4.10
112 Dianna Cir	FRNT 150.00 DPTH	3,700		
Little Falls, NY 13365	ACRES 0.74			
	EAST-0380842 NRTH-1530000			
	DEED BOOK 1088 PG-239			
	FULL MARKET VALUE	7,371		
TOTAL TAX ---				112.11**
				DATE #1 09/30/26
				AMT DUE 112.11
***** 114.79-1-8 *****				
114.79-1-8	112 Diana Cir			ACCT 050100260 BILL 3873
Dulak Paula Ann	210 1 Family Res		ENH STAR 41834	46,700
Diane Pabes	Herkimer Centra 213001	8,000	School Tax	112,600 3,287.08
112 Diana Cir	R1 G	112,600	Library Tax	112,600 124.72
Little Falls, NY 13365	2D			
	ACRES 1.00			
	EAST-0381009 NRTH-1529872			
	DEED BOOK 1088 PG-239			
	FULL MARKET VALUE	224,303		
TOTAL TAX ---				2,163.80**
				DATE #1 09/30/26
				AMT DUE 2,163.80
***** 114.3-3-5 *****				
114.3-3-5	314 Eatonville Rd			ACCT 050008110 BILL 3874
Dygert John	210 1 Family Res		BAS STAR 41854	15,830
314 Eatonville Rd	Herkimer Centra 213001	10,200	School Tax	69,800 2,037.64
Herkimer, NY 13350	FRNT 120.00 DPTH 185.00	69,800	Library Tax	69,800 77.31
	EAST-0380001 NRTH-1530982			
	DEED BOOK 705 PG-371			
	FULL MARKET VALUE	139,044		
TOTAL TAX ---				1,652.83**
				DATE #1 09/30/26
				AMT DUE 1,652.83
***** 114.3-1-8 *****				
114.3-1-8	680 Burt Rd			ACCT 050018220 BILL 3875
Edick Michael	210 1 Family Res		ENH STAR 41834	46,700
Edick Rene J	Herkimer Centra 213001	7,100	School Tax	80,300 2,344.16
680 Burt Rd	FRNT 195.00 DPTH	80,300	Library Tax	80,300 88.94
Little Falls, NY 13365	ACRES 0.78			
	EAST-0384198 NRTH-1536100			
	DEED BOOK 911 PG-366			
	FULL MARKET VALUE	159,960		
TOTAL TAX ---				1,185.10**
				DATE #1 09/30/26
				AMT DUE 1,185.10

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-1-4.2 *****				
114.4-1-4.2	Burt Rd			ACCT 050099240 BILL 3876
Feeney Patrick M	311 Res vac land		School Tax	5,600 163.48
4 Finch Ct	Herkimer Centra 213001	5,600	Library Tax	5,600 6.20
Latham, NY 12110	South	5,600		
	V-L			
	Burt Rd			
	ACRES 1.20			
	EAST-0386519 NRTH-1536528			
	DEED BOOK 2021 PG-6189			
	FULL MARKET VALUE	11,155		
TOTAL TAX ---				169.68**
				DATE #1 09/30/26
				AMT DUE 169.68
***** 114.79-1-13 *****				
114.79-1-13	132 Diana Cir			ACCT 050100280 BILL 3877
Ferri Todd	210 1 Family Res		ENH STAR 41834	46,700
Ferri Arlene	Herkimer Centra 213001	7,400	School Tax	93,200 2,720.75
132 Diana Cir	R1 G	93,200	Library Tax	93,200 103.23
Little Falls, NY 13365	FRNT 150.00 DPTH			
	ACRES 0.98			
	EAST-0380523 NRTH-1529818			
	DEED BOOK 2024 PG-4589			
	FULL MARKET VALUE	185,657		
TOTAL TAX ---				1,575.98**
				DATE #1 09/30/26
				AMT DUE 1,575.98
***** 114.79-1-14.1 *****				
114.79-1-14.1	Diana Cir			ACCT 050100290 BILL 3878
Ferri Todd L	311 Res vac land		School Tax	3,800 110.93
Hart Lonna J	Herkimer Centra 213001	3,800	Library Tax	3,800 4.21
132 Diana Cir	ACRES 0.69	3,800		
Little Falls, NY 13365	EAST-0380540 NRTH-1529969			
	DEED BOOK 2019 PG-4729			
	FULL MARKET VALUE	7,570		
TOTAL TAX ---				115.14**
				DATE #1 09/30/26
				AMT DUE 115.14
***** 114.1-1-29.3 *****				
114.1-1-29.3	1828 Eatonville Rd			BILL 3879
Ferrio Michael	210 1 Family Res		School Tax	46,100 1,345.78
1828 Eatonville Rd	Herkimer Centra 213001	9,000	Library Tax	46,100 51.06
Little Falls, NY 13365	no well	46,100		
	partial assmt			
	ACRES 3.30			
	EAST-0380222 NRTH-1536095			
	DEED BOOK 1242 PG-11			
	FULL MARKET VALUE	91,833		
TOTAL TAX ---				1,396.84**
				DATE #1 09/30/26
				AMT DUE 1,396.84

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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PAGE 1354
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-26.5 *****				
114.1-1-26.5	695 Burt Rd			BILL 3880
Fischer Scott	210 1 Family Res		School Tax	174,500
Fischer Ashleigh	Herkimer Centra 213001	14,000	Library Tax	174,500
695 Burt Rd	FRNT 194.00 DPTH	174,500		193.28
Little Falls, NY 13365	ACRES 5.00			
	EAST-0384349 NRTH-1536947			
	DEED BOOK 2024 PG-1953			
	FULL MARKET VALUE	347,610		
TOTAL TAX ---				5,287.38**
				DATE #1 09/30/26
				AMT DUE 5,287.38
***** 114.3-1-21.2 *****				
114.3-1-21.2	212 Broat Rd			ACCT 050990540 BILL 3881
Fisher Mahlon	120 Field crops		AGRIC 10 Y 41700	112,200
212 Broat Rd	Herkimer Centra 213001	18,400	School Tax	18,400
Little Falls, NY 13365	South	130,600	Library Tax	18,400
	Broat Rd			20.38
	ACRES 14.00			
MAY BE SUBJECT TO PAYMENT	EAST-0381903 NRTH-1531561			
UNDER RPTL483 UNTIL 2034	DEED BOOK 2022 PG-6420			
	FULL MARKET VALUE	260,159		
TOTAL TAX ---				557.52**
				DATE #1 09/30/26
				AMT DUE 557.52
***** 114.3-3-9 *****				
114.3-3-9	Eatonbush Rd			ACCT 050016670 BILL 3882
Flint Thomas J	311 Res vac land		School Tax	12,500
152 GreenValley Rd	Herkimer Centra 213001	12,500	Library Tax	12,500
Hallstead, PA 18822	ACRES 3.50	12,500		13.84
	EAST-0381175 NRTH-1531584			
	DEED BOOK 00617 PG-00736			
	FULL MARKET VALUE	24,900		
TOTAL TAX ---				378.75**
				DATE #1 09/30/26
				AMT DUE 378.75
***** 114.1-1-28.3 *****				
114.1-1-28.3	563 Burt Rd			ACCT 050100450 BILL 3883
Fox Terry	210 1 Family Res		ENH STAR 41834	46,700
Fox Susan	Herkimer Centra 213001	10,700	School Tax	89,500
563 Burt Rd	ACRES 2.80	89,500	Library Tax	89,500
Little Falls, NY 13365	EAST-0381943 NRTH-1535767			99.13
	DEED BOOK 799 PG-295			
	FULL MARKET VALUE	178,287		
TOTAL TAX ---				1,463.86**
				DATE #1 09/30/26
				AMT DUE 1,463.86

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2 0 2 6 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-11 *****				
114.3-1-11	Gun Club Rd			ACCT 050004080 BILL 3884
Francesco Salvatore	105 Vac farmland		School Tax	44,900 1,310.75
124 Francesco Rd	Herkimer Centra 213001	44,900	Library Tax	44,900 49.73
Little Falls, NY 13365	ACRES 90.10	44,900		
	EAST-0383694 NRTH-1532980			
	DEED BOOK 785 PG-631			
	FULL MARKET VALUE	89,442		
TOTAL TAX ---				1,360.48**
				DATE #1 09/30/26
				AMT DUE 1,360.48
***** 114.3-1-22.1 *****				
114.3-1-22.1	Gun Club Rd			ACCT 050004140 BILL 3885
Francesco Salvatore	112 Dairy farm		AGRIC 10 Y 42100	6,500
124 Francesco Rd	Herkimer Centra 213001	45,500	School Tax	159,300 4,650.37
Little Falls, NY 13365	ACRES 108.00	165,800	Library Tax	159,300 176.44
	EAST-0383815 NRTH-1531210			
	DEED BOOK 785 PG-631			
	FULL MARKET VALUE	330,279		
TOTAL TAX ---				4,826.81**
				DATE #1 09/30/26
				AMT DUE 4,826.81
***** 114.3-1-23.2 *****				
114.3-1-23.2	Gun Club Rd			BILL 3886
Francesco-Bielanski ETAL Cynth	314 Rural vac<10		School Tax	13,600 397.02
%Charles A Francesco Jr	Herkimer Centra 213001	13,600	Library Tax	13,600 15.06
345 Gun Club Rd	ACRES 13.10	13,600		
Little Falls, NY 13365	EAST-0385335 NRTH-1530407			
	DEED BOOK 2020 PG-3372			
	FULL MARKET VALUE	27,092		
TOTAL TAX ---				412.08**
				DATE #1 09/30/26
				AMT DUE 412.08
***** 114.3-3-26 *****				
114.3-3-26	168 Lakeview Dr			ACCT 050100420 BILL 3887
Frederick Jared R	210 1 Family Res		School Tax	179,800 5,248.82
168 Lakeview Dr	Herkimer Centra 213001	30,400	Library Tax	179,800 199.15
Little Falls, NY 13365	ACRES 5.30	179,800		
	EAST-0381046 NRTH-1530524			
	DEED BOOK 2019 PG-5247			
	FULL MARKET VALUE	358,167		
TOTAL TAX ---				5,447.97**
				DATE #1 09/30/26
				AMT DUE 5,447.97

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1356
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-12.1 *****				
114.3-1-12.1	Eatonbush Rd			ACCT 050008310 BILL 3888
Gilmore Geoffrey	322 Rural vac>10		School Tax	28,100 820.31
Gilmore Luvy	Herkimer Centra 213001	28,100	Library Tax	28,100 31.12
107 Broat Rd	FRNT 821.00 DPTH	28,100		
Little Falls, NY 13365	ACRES 26.10			
	EAST-0380211 NRTH-1532399			
	DEED BOOK 1208 PG-744			
	FULL MARKET VALUE	55,976		
TOTAL TAX ---				851.43**
				DATE #1 09/30/26
				AMT DUE 851.43
***** 114.1-1-28.5 *****				
114.1-1-28.5	589 Burt Rd			BILL 3889
Gorinshek Andrew J	210 1 Family Res		School Tax	109,400 3,193.66
589 Burt Rd	Herkimer Centra 213001	8,800	Library Tax	109,400 121.17
Little Falls, NY 13365	ACRES 1.80	109,400		
	EAST-0382220 NRTH-1536099			
	DEED BOOK 2021 PG-6618			
	FULL MARKET VALUE	217,928		
TOTAL TAX ---				3,314.83**
				DATE #1 09/30/26
				AMT DUE 3,314.83
***** 114.3-1-12.2 *****				
114.3-1-12.2	404 Eatonville Rd			ACCT 050099900 BILL 3890
Grainer Vincent M	210 1 Family Res		School Tax	97,200 2,837.52
88 Alexander St	Herkimer Centra 213001	10,100	Library Tax	97,200 107.66
Little Falls, NY 13365	ACRES 2.40	97,200		
	EAST-0379831 NRTH-1532720			
	DEED BOOK 2020 PG-1811			
	FULL MARKET VALUE	193,625		
TOTAL TAX ---				2,945.18**
				DATE #1 09/30/26
				AMT DUE 2,945.18
***** 114.4-1-3.1 *****				
114.4-1-3.1	531 Gun Club Rd			ACCT 050001740 BILL 3891
Graziadei Marianne	312 Vac w/imprv		School Tax	1,700 49.63
545 Gun Club Rd	Herkimer Centra 213001	700	Library Tax	1,700 1.88
Little Falls, NY 13365	sm bldg	1,700		
	FRNT 270.00 DPTH			
	ACRES 1.40			
	EAST-0386678 NRTH-1533920			
	DEED BOOK 2017 PG-4405			
	FULL MARKET VALUE	3,386		
TOTAL TAX ---				51.51**
				DATE #1 09/30/26
				AMT DUE 51.51

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1357
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-9 *****				
149 Lyle Rd	210 1 Family Res		BAS STAR 41854	ACCT 050099250 BILL 3892
114.79-1-9	Herkimer Centra 213001	17,500	School Tax	15,830
Green Michael M	ACRES 1.00	86,700	Library Tax	2,530.99
Green Jeanette M	EAST-0381069 NRTH-1529716			96.03
149 Lyle Rd	DEED BOOK 901 PG-666			
Little Falls, NY 13365	FULL MARKET VALUE	172,709		
TOTAL TAX ---				2,164.91**
				DATE #1 09/30/26
				AMT DUE 2,164.91
***** 114.3-3-3 *****				
256 Eatonville Rd	270 Mfg housing		School Tax	ACCT 050003210 BILL 3893
114.3-3-3	Herkimer Centra 213001	6,600	Library Tax	27,600 805.71
Grzella Lory W	MH	27,600		30.57
Grzella Palma	Life Use Jean Ruff			
119 W German St	Eaton Bush Rd			
Herkimer, NY 13350	FRNT 120.00 DPTH 120.00			
	EAST-0380127 NRTH-1529842			
	DEED BOOK 2025 PG-2606			
	FULL MARKET VALUE	54,980		
TOTAL TAX ---				836.28**
				DATE #1 09/30/26
				AMT DUE 836.28
***** 114.4-2-7 *****				
615 Gun Club Rd	210 1 Family Res		BAS STAR 41854	ACCT 050099580 BILL 3894
114.4-2-7	Herkimer Centra 213001	14,000	School Tax	15,830
Harrison Randy	R1 G SP D Crpt	124,400	Library Tax	3,631.55
Harrison Penelope	ACRES 6.10			137.79
615 Gun Club Rd	EAST-0386298 NRTH-1535518			
Little Falls, NY 13365	DEED BOOK 770 PG-48			
	FULL MARKET VALUE	247,809		
TOTAL TAX ---				3,307.22**
				DATE #1 09/30/26
				AMT DUE 3,307.22
***** 114.3-1-21.1 *****				
170 Lyle Rd	449 Other Storag		School Tax	ACCT 050008280 BILL 3895
114.3-1-21.1	Herkimer Centra 213001	26,900	Library Tax	164,600 4,805.09
Herkimer Diamond Springs Inc	N	164,600		182.31
206 E 38th St	Comm			
New York, NY 10016	Leahman Rd			
	ACRES 19.00			
	EAST-0381063 NRTH-1529327			
	DEED BOOK 2019 PG-3733			
	FULL MARKET VALUE	327,888		
TOTAL TAX ---				4,987.40**
				DATE #1 09/30/26
				AMT DUE 4,987.40

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1358
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-13 *****				
114.4-2-13	616 Gun Club Rd			ACCT 050099650 BILL 3896
Izzo Jason	240 Rural res		BAS STAR 41854	15,830
Macri Jonna	Herkimer Centra 213001	11,800	School Tax	3,687.02
616 Gun Club Rd	R1 G	126,300	Library Tax	139.89
Little Falls, NY 13365	ACRES 5.70			
	EAST-0387275 NRTH-1535695			
	DEED BOOK 1189 PG-357			
	FULL MARKET VALUE	251,594		
TOTAL TAX ---				3,364.79**
				DATE #1 09/30/26
				AMT DUE 3,364.79
***** 114.3-1-1 *****				
114.3-1-1	Eatonville Rd			ACCT 050007380 BILL 3897
Kaszycki Michael	314 Rural vac<10		School Tax	11.68
Kaszycki Erin	Herkimer Centra 213001	400	Library Tax	0.44
429 Eatonville Rd	FRNT 122.00 DPTH 82.00	400		
Little Falls, NY 13365	ACRES 0.16			
	EAST-0379654 NRTH-1532973			
	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	797		
TOTAL TAX ---				12.12**
				DATE #1 09/30/26
				AMT DUE 12.12
***** 114.3-1-2 *****				
114.3-1-2	Eatonville Rd			ACCT 050019240 BILL 3898
Kaszycki Michael	312 Vac w/imprv		School Tax	700.62
Kaszycki Erin	Herkimer Centra 213001	1,600	Library Tax	26.58
429 Eatonville Rd	FRNT 113.00 DPTH 158.00	24,000		
Little Falls, NY 13365	EAST-0379658 NRTH-1533072			
	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	47,809		
TOTAL TAX ---				727.20**
				DATE #1 09/30/26
				AMT DUE 727.20
***** 114.3-1-3.1 *****				
114.3-1-3.1	Eatonville Rd			ACCT 050007350 BILL 3899
Kaszycki Michael	312 Vac w/imprv		School Tax	595.53
Kaszycki Erin	Herkimer Centra 213001	1,300	Library Tax	22.59
429 Eatonville Rd	FRNT 111.00 DPTH 158.00	20,400		
Little Falls, NY 13365	EAST-0379663 NRTH-1533162			
	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	40,637		
TOTAL TAX ---				618.12**
				DATE #1 09/30/26
				AMT DUE 618.12

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.2-3-1 *****				
829 Burt Rd			ACCT 050099380	BILL 3900
114.2-3-1	240 Rural res		ENH STAR 41834	46,700
Kevin,Brian,Michael Malone Tru	Herkimer Centra 213001	19,400	School Tax	3,970.19
James&Karen IrrevocableTrust	FRNT 375.00 DPTH	136,000	Library Tax	150.63
829 Burt Rd	ACRES 10.50			
Little Falls, NY 13365	EAST-0387011 NRTH-1537791			
	DEED BOOK 2019 PG-2516			
	FULL MARKET VALUE	270,916		
TOTAL TAX ---				2,872.82**
				DATE #1 09/30/26
				AMT DUE 2,872.82
***** 114.4-2-12 *****				
602 Gun Club Rd			ACCT 050010410	BILL 3901
114.4-2-12	240 Rural res		BAS STAR 41854	15,830
Kinney Jason	Herkimer Centra 213001	18,000	School Tax	2,916.34
Kinney Jacqueline	ACRES 13.60	99,900	Library Tax	110.65
602 Gun Club Rd	EAST-0387868 NRTH-1535538			
Little Falls, NY 13365	DEED BOOK 1516 PG-547			
	FULL MARKET VALUE	199,004		
TOTAL TAX ---				2,564.87**
				DATE #1 09/30/26
				AMT DUE 2,564.87
***** 114.3-1-24.2 *****				
Gun Club Rd				BILL 3902
114.3-1-24.2	311 Res vac land		School Tax	169.32
Knapp John & Nicole	Herkimer Centra 213001	5,800	Library Tax	6.42
279 Gun Club Rd	ACRES 3.20	5,800		
Little Falls, NY 13365	EAST-0385412 NRTH-1529380			
	DEED BOOK 1595 PG-407			
	FULL MARKET VALUE	11,554		
TOTAL TAX ---				175.74**
				DATE #1 09/30/26
				AMT DUE 175.74
***** 114.4-2-5.3 *****				
655 Gun Club Rd				BILL 3903
114.4-2-5.3	210 1 Family Res		School Tax	3,870.93
Kress Kevin	Herkimer Centra 213001	9,400	Library Tax	146.87
Kress Christina	R1 2G SP	132,600		
655 Gun Club Rd	Burt Rd Side			
Little Falls, NY 13365	ACRES 2.70			
	EAST-0386516 NRTH-1536380			
	DEED BOOK 1381 PG-499			
	FULL MARKET VALUE	264,143		
TOTAL TAX ---				4,017.80**
				DATE #1 09/30/26
				AMT DUE 4,017.80

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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1360
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-14 *****				
114.3-3-14	149 Lakeview Dr		ACCT 050100330	BILL 3904
LaBate Joseph	210 1 Family Res		ENH STAR 41834	46,700
149 Lakeview Dr	Herkimer Centra 213001	30,700	School Tax	5,999.07
Little Falls, NY 13365	ACRES 5.40	205,500	Library Tax	227.61
	EAST-0380857 NRTH-1531281			
	DEED BOOK 1342 PG-684			
	FULL MARKET VALUE	409,363		
TOTAL TAX ---				4,978.68**
				DATE #1 09/30/26
				AMT DUE 4,978.68
***** 114.3-3-12.1 *****				
114.3-3-12.1	121 Lakeview Dr		ACCT 050100310	BILL 3905
Labella Andrea	210 1 Family Res		School Tax	181,200
Stagnitti Eric	Herkimer Centra 213001	31,200	Library Tax	5,289.69
121 Lake View Dr	R1 3G	181,200		200.70
Little Falls, NY 13365	ACRES 5.60			
	EAST-0380090 NRTH-1531187			
	DEED BOOK 2023 PG-61			
	FULL MARKET VALUE	360,956		
TOTAL TAX ---				5,490.39**
				DATE #1 09/30/26
				AMT DUE 5,490.39
***** 114.2-3-2 *****				
114.2-3-2	851 Burt Rd		ACCT 050099660	BILL 3906
Lacourse Martin	240 Rural res		School Tax	161,500
Lacourse Leslie	Herkimer Centra 213001	20,000	Library Tax	4,714.60
851 Burt Rd	FRNT 292.70 DPTH	161,500		178.88
Little Falls, NY 13365	ACRES 10.70			
	EAST-0387242 NRTH-1537832			
	DEED BOOK 770 PG-351			
	FULL MARKET VALUE	321,713		
TOTAL TAX ---				4,893.48**
				DATE #1 09/30/26
				AMT DUE 4,893.48
***** 114.79-1-11 *****				
114.79-1-11	129 Lyle Rd		ACCT 050100270	BILL 3907
Linda Crimmins Trustee	210 1 Family Res		ENH STAR 41834	46,700
129 Lyle Rd	Herkimer Centra 213001	10,300	School Tax	2,784.97
Little Falls, NY 13365	FRNT 160.00 DPTH 141.20	95,400	Library Tax	105.66
	EAST-0380656 NRTH-1529673			
	DEED BOOK 2019 PG-1621			
	FULL MARKET VALUE	190,040		
TOTAL TAX ---				1,642.63**
				DATE #1 09/30/26
				AMT DUE 1,642.63

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OWNERS NAME SEQUENCE
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PAGE 1361
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-26.6 *****				
114.1-1-26.6	737 Burt Rd			BILL 3908
Lockwood James	210 1 Family Res		BAS STAR 41854	15,830
Lockwood Anita	Herkimer Centra 213001	14,500	School Tax	2,793.73
737 Burt Rd	partial assmt	95,700	Library Tax	106.00
Little Falls, NY 13365	FRNT 218.00 DPTH			
	ACRES 5.30			
	EAST-0385080 NRTH-1536951			
	DEED BOOK 927 PG-327			
	FULL MARKET VALUE	190,637		
TOTAL TAX ---				2,437.61**
				DATE #1 09/30/26
				AMT DUE 2,437.61
***** 114.1-1-32 *****				
114.1-1-32	Eatonville Rd			ACCT 050008070 BILL 3909
Lojba John ETAL	322 Rural vac>10		School Tax	24,200 706.46
757 Eatonville Rd	Herkimer Centra 213001	24,200	Library Tax	24,200 26.80
Herkimer, NY 13350	ACRES 21.20	24,200		
	EAST-0379182 NRTH-1537911			
	DEED BOOK 2026 PG-3270			
PRIOR OWNER ON 3/01/2026	FULL MARKET VALUE	48,207		
Lojba John C				
TOTAL TAX ---				733.26**
				DATE #1 09/30/26
				AMT DUE 733.26
***** 114.3-3-1.4 *****				
114.3-3-1.4	Broat Rd			ACCT 05990750 BILL 3910
Lyle Roy Alan	311 Res vac land		School Tax	500 14.60
146 Broat Rd	Herkimer Centra 213001	500	Library Tax	500 0.55
Little Falls, NY 13365	South	500		
	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	996		
TOTAL TAX ---				15.15**
				DATE #1 09/30/26
				AMT DUE 15.15

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 1362
VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-8 *****				
146 Broat Rd	210 1 Family Res		ENH STAR 41834	ACCT 050008440 BILL 3911
114.3-3-8	Herkimer Centra 213001	13,600	School Tax	46,700
Lyle Roy Alan	FRNT 180.00 DPTH 180.00	49,700	Library Tax	1,450.87
146 Broat Rd	EAST-0380346 NRTH-1531484			55.05
Little Falls, NY 13365	DEED BOOK 00655 PG-00354			
	FULL MARKET VALUE	99,004		
TOTAL TAX ---				257.92**
				DATE #1 09/30/26
				AMT DUE 257.92
***** 114.3-3-10 *****				
Broat Rd	311 Res vac land		School Tax	ACCT 050008450 BILL 3912
114.3-3-10	Herkimer Centra 213001	1,300	Library Tax	1,300 37.95
Lyle Roy Alan	South	1,300		1.44
146 Broat Rd	Vl 60' X 180'			
Little Falls, NY 13365	Broat Rd			
	FRNT 60.00 DPTH 180.00			
	EAST-0380462 NRTH-1531497			
	DEED BOOK 00660 PG-00188			
	FULL MARKET VALUE	2,590		
TOTAL TAX ---				39.39**
				DATE #1 09/30/26
				AMT DUE 39.39
***** 114.1-1-30.4 *****				
636 Eatonville Rd	210 1 Family Res		School Tax	ACCT 050100040 BILL 3913
114.1-1-30.4	Herkimer Centra 213001	27,700	Library Tax	117,100 3,418.45
Macri Nicholas	ACRES 61.60	117,100		129.70
Macri Katherine	EAST-0380191 NRTH-0153763			
203 N Prospect St	DEED BOOK 1264 PG-256			
Herkimer, NY 13350	FULL MARKET VALUE	233,267		
TOTAL TAX ---				3,548.15**
				DATE #1 09/30/26
				AMT DUE 3,548.15
***** 114.4-2-11 *****				
590 Gun Club Rd	240 Rural res		BAS STAR 41854	ACCT 050099560 BILL 3914
114.4-2-11	Herkimer Centra 213001	17,600	School Tax	15,830
Manikas Aaron	ACRES 13.10	102,300	Library Tax	2,986.40
Manikas Samantha	EAST-0387875 NRTH-1535246			113.31
590 Gun Club Rd	DEED BOOK 1148 PG-880			
Little Falls, NY 13365	FULL MARKET VALUE	203,785		
TOTAL TAX ---				2,637.59**
				DATE #1 09/30/26
				AMT DUE 2,637.59

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2025
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-6 *****				
114.4-2-6	627 Gun Club Rd		ACCT 050099630	BILL 3915
Metott Mark	210 1 Family Res		School Tax	89,300
Metott Stephanie	Herkimer Centra 213001	14,000	Library Tax	89,300
627 Gun Club Rd	ACRES 6.10	89,300		98.91
Little Falls, NY 13365	EAST-0386294 NRTH-1535804			
	DEED BOOK 2017 PG-1312			
	FULL MARKET VALUE	177,888		
TOTAL TAX ---				2,705.80**
DATE #1				09/30/26
AMT DUE				2,705.80
***** 114.1-1-2 *****				
114.1-1-2	1015 Shells Bush Rd		AGRIC 10 Y 41700	BILL 3916
Michael Carney Trustee of the	240 Rural res		AG MKTS 41730	31,600
Irrevocable Trust	Herkimer Centra 213001	26,000	BAS STAR 41854	4,241
1015 Shells Bush Rd	Life Use John & Louise	113,100	School Tax	15,830
Herkimer, NY 13350	ACRES 41.50		Library Tax	77,259
	EAST-0378989 NRTH-1541785			2,255.39
	DEED BOOK 2018 PG-5719			85.57
	FULL MARKET VALUE	225,299		
TOTAL TAX ---				1,878.84**
DATE #1				09/30/26
AMT DUE				1,878.84
***** 114.4-2-5.2 *****				
114.4-2-5.2	639 Gun Club Rd		ACCT 050100480	BILL 3917
Miller Darrin A	210 1 Family Res		School Tax	92,800
Miller Gina M	Herkimer Centra 213001	9,400	Library Tax	92,800
639 Gun Club Rd	R1 G2	92,800		102.79
Little Falls, NY 13365	Gun Club Rd Side			
	FRNT 382.00 DPTH			
	ACRES 2.80			
	EAST-0386547 NRTH-1536225			
	DEED BOOK 2025 PG-4255			
	FULL MARKET VALUE	184,861		
TOTAL TAX ---				2,811.86**
DATE #1				09/30/26
AMT DUE				2,811.86
***** 114.4-1-4.3 *****				
114.4-1-4.3	860 Burt Rd		ACCT 050099360	BILL 3918
Noonan Kenneth	210 1 Family Res		ENH STAR 41834	46,700
Noonan Teddi	Herkimer Centra 213001	9,000	School Tax	76,100
860 Burt Rd	R1 2G windmill	76,100	Library Tax	76,100
Little Falls, NY 13365	FRNT 260.70 DPTH			84.29
	ACRES 1.30			
	EAST-0350900 NRTH-1112290			
	DEED BOOK 833 PG-642			
	FULL MARKET VALUE	151,594		
TOTAL TAX ---				1,057.84**
DATE #1				09/30/26
AMT DUE				1,057.84

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1364
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-1-5.2 *****				
114.4-1-5.2	Burt Rd			BILL 3919
Noonan Kenneth J	314 Rural vac<10		School Tax	26.27
Noonan Teddi L	Herkimer Centra 213001	900	Library Tax	1.00
860 Burt Rd	ACRES 0.30	900		
Little Falls, NY 13365	EAST-0387592 NRTH-1536899			
	DEED BOOK 2023 PG-3952			
	FULL MARKET VALUE	1,793		
TOTAL TAX ---				27.27**
				DATE #1 09/30/26
				AMT DUE 27.27
***** 114.1-1-29.1 *****				
114.1-1-29.1	Burt Rd			ACCT 050014430 BILL 3920
Reardon Daniel	322 Rural vac>10		AG MKTS L 41720	34,396
629 Burt Rd	Herkimer Centra 213001	65,600	School Tax	910.92
Little Falls, NY 13365	ACRES 83.40	65,600	Library Tax	34.56
	EAST-0380893 NRTH-1536684			
	DEED BOOK 945 PG-335			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	130,677		
UNDER AGDIST LAW TIL 2030				
TOTAL TAX ---				945.48**
				DATE #1 09/30/26
				AMT DUE 945.48
***** 114.1-1-27 *****				
114.1-1-27	629 Burt Rd			ACCT 050006330 BILL 3921
Reardon Daniel B	241 Rural res&ag		AG MKTS L 41720	0
Reardon Joan	Herkimer Centra 213001	52,900	BAS STAR 41854	15,830
629 Burt Rd	ACRES 137.80	152,100	School Tax	4,440.19
Little Falls, NY 13365	EAST-0382722 NRTH-1537638		Library Tax	168.47
	DEED BOOK 874 PG-564			
	FULL MARKET VALUE	302,988		
MAY BE SUBJECT TO PAYMENT				
UNDER AGDIST LAW TIL 2030				
TOTAL TAX ---				4,146.54**
				DATE #1 09/30/26
				AMT DUE 4,146.54
***** 114.1-1-31 *****				
114.1-1-31	Eatonbush Rd			ACCT 050006360 BILL 3922
Reardon Daniel B & Joan	835 Cable tv		School Tax	8.76
629 Burt Rd	Herkimer Centra 213001	300	Library Tax	0.33
Little Falls, NY 13365	N	300		
	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	598		
TOTAL TAX ---				9.09**
				DATE #1 09/30/26
				AMT DUE 9.09

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1365
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-16 *****				
816 Burt Rd	240 Rural res			ACCT 050099460 BILL 3923
114.4-2-16	Herkimer Centra 213001	20,000	School Tax	161,700 4,720.43
Recchia Christopher	ACRES 10.90	161,700	Library Tax	161,700 179.10
816 Burt Rd	EAST-0387192 NRTH-1536504			
Little Falls, NY 13365	DEED BOOK 1589 PG-288			
	FULL MARKET VALUE	322,112		
TOTAL TAX ---				4,899.53**
				DATE #1 09/30/26
				AMT DUE 4,899.53
***** 114.1-1-30.2 *****				
706 Eatonville Rd	210 1 Family Res			ACCT 050990120 BILL 3924
114.1-1-30.2	Herkimer Centra 213001	8,200	School Tax	89,200 2,603.97
Reese Cindy	FRNT 232.75 DPTH 208.00	89,200	Library Tax	89,200 98.80
706 Eatonville Rd	EAST-0379545 NRTH-1538276			
Herkimer, NY 13350	DEED BOOK 1611 PG-711			
	FULL MARKET VALUE	177,689		
TOTAL TAX ---				2,702.77**
				DATE #1 09/30/26
				AMT DUE 2,702.77
***** 114.3-1-3.2 *****				
441 Eatonville Rd	280 Res Multiple		ENH STAR 41834	ACCT 050019730 BILL 3925
114.3-1-3.2	Herkimer Centra 213001	12,200	School Tax	77,000 2,247.83
Reile Lisa	Life Use Bertram Rice	77,000	Library Tax	77,000 85.28
%Bertram Rice	FRNT 725.00 DPTH			
441 Eatonville Rd	ACRES 4.00			
Little Falls, NY 13365	EAST-0379728 NRTH-1533568			
	DEED BOOK 2026 PG-231			
	FULL MARKET VALUE	153,386		
TOTAL TAX ---				1,085.11**
				DATE #1 09/30/26
				AMT DUE 1,085.11
***** 114.3-1-15 *****				
121 Broat Rd	210 1 Family Res			ACCT 050012390 BILL 3926
114.3-1-15	Herkimer Centra 213001	14,800	School Tax	73,200 2,136.89
Ruggerio Louis	N	73,200	Library Tax	73,200 81.08
PO Box 187	inc./lots 13,14			
Herkimer, NY 13350	FRNT 304.00 DPTH			
	ACRES 1.10			
	EAST-0379912 NRTH-1531648			
	DEED BOOK 00616 PG-00252			
	FULL MARKET VALUE	145,817		
TOTAL TAX ---				2,217.97**
				DATE #1 09/30/26
				AMT DUE 2,217.97

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1366
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-12.2 *****				
114.3-3-12.2	Broat Rd			ACCT 050100100 BILL 3927
Ruggerio Louis	311 Res vac land		School Tax	3,100 90.50
Ruggerio Laurie	Herkimer Centra 213001	3,100	Library Tax	3,100 3.43
PO Box 187	ACRES 1.00	3,100		
Herkimer, NY 13350	EAST-0379962 NRTH-1531434			
	DEED BOOK 791 PG-219			
	FULL MARKET VALUE	6,175		
TOTAL TAX ---				93.93**
				DATE #1 09/30/26
				AMT DUE 93.93
***** 114.3-3-17 *****				
114.3-3-17	193 Lakeview Dr			ACCT 050099260 BILL 3928
Sadlon Richard	210 1 Family Res		BAS STAR 41854	15,830
Sadlon Beth	Herkimer Centra 213001	33,700	School Tax	253,600 7,403.23
193 Lakeview Dr	ACRES 6.50	253,600	Library Tax	253,600 280.89
Little Falls, NY 13365	EAST-0382029 NRTH-1530912			
	DEED BOOK 734 PG-186			
	FULL MARKET VALUE	505,179		
TOTAL TAX ---				7,222.00**
				DATE #1 09/30/26
				AMT DUE 7,222.00
***** 114.3-3-18 *****				
114.3-3-18	Lakeview Dr			ACCT 050100340 BILL 3929
Sadlon Richard John	311 Res vac land		School Tax	19,100 557.58
Sadlon Beth	Herkimer Centra 213001	19,100	Library Tax	19,100 21.16
193 Lake View Dr	ACRES 5.70	19,100		
Little Falls, NY 13365	EAST-0382154 NRTH-1530596			
	DEED BOOK 903 PG-511			
	FULL MARKET VALUE	38,048		
TOTAL TAX ---				578.74**
				DATE #1 09/30/26
				AMT DUE 578.74
***** 114.4-2-9 *****				
114.4-2-9	566 Gun Club Rd			ACCT 050099390 BILL 3930
Salamone Steve	240 Rural res		ENH STAR 41834	46,700
Salamone Colleen	Herkimer Centra 213001	17,600	School Tax	89,200 2,603.97
566 Gun Club Rd	ACRES 13.10	89,200	Library Tax	89,200 98.80
Little Falls, NY 13365	EAST-0387890 NRTH-1534747			
	DEED BOOK 750 PG-318			
	FULL MARKET VALUE	177,689		
TOTAL TAX ---				1,454.77**
				DATE #1 09/30/26
				AMT DUE 1,454.77

STATE OF NEW YORK
COUNTY - Herkimer
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2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1367
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
114.4-2-10	576 Gun Club Rd		ACCT 050099610	BILL 3931
Sammons Rose Ann	240 Rural res			15,830
Sammons John P	Herkimer Centra 213001	17,600	BAS STAR 41854	3,970.19
576 Gun Club Rd	ACRES 13.10	136,000	School Tax	150.63
Little Falls, NY 13365	EAST-0387879 NRTH-1535004		Library Tax	
	DEED BOOK 816 PG-214			
	FULL MARKET VALUE	270,916		
TOTAL TAX ---				3,658.70**
				DATE #1 09/30/26
				AMT DUE 3,658.70
***** 114.2-1-53 *****				
114.2-1-53	763 Burt Rd		ACCT 050012930	BILL 3932
Scanlon Eileen	210 1 Family Res			2,043.48
Scanlon Lois	Herkimer Centra 213001	10,300	School Tax	77.53
20199 County Route 3	N	70,000	Library Tax	
LaFargeville, NY 13656	R1			
	Burt Rd			
	ACRES 2.50			
	EAST-0385888 NRTH-1536739			
	DEED BOOK 1344 PG-789			
	FULL MARKET VALUE	139,442		
TOTAL TAX ---				2,121.01**
				DATE #1 09/30/26
				AMT DUE 2,121.01
***** 114.2-1-52 *****				
114.2-1-52	743 Burt Rd		ACCT 050012900	BILL 3933
Scanlon John	120 Field crops			2,096.02
Scanlon Lois	Herkimer Centra 213001	31,400	School Tax	79.53
733 State Route 170	N	71,800	Library Tax	
Little Falls, NY 13365	Farm			
	Burt Rd			
	FRNT 1414.00 DPTH			
	ACRES 95.90			
	EAST-0385985 NRTH-1538043			
	DEED BOOK 2024 PG-3750			
	FULL MARKET VALUE	143,028		
TOTAL TAX ---				2,175.55**
				DATE #1 09/30/26
				AMT DUE 2,175.55
***** 114.3-1-9 *****				
114.3-1-9	Burt Rd		ACCT 050990150	BILL 3934
Scanlon John	120 Field crops			385.34
Scanlon Lois	Herkimer Centra 213001	13,200	School Tax	14.62
733 State Route 170	South	13,200	Library Tax	
Little Falls, NY 13365	Farm Land 22.3 A			
	Burt Rd			
	ACRES 22.30			
	EAST-0384679 NRTH-1535580			
	DEED BOOK 2024 PG-3750			
	FULL MARKET VALUE	26,295		
TOTAL TAX ---				399.96**
				DATE #1 09/30/26
				AMT DUE 399.96

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1368
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-15 *****				
114.4-2-15	640 Gun Club Rd		ACCT 050099620	BILL 3935
Scarano John	210 1 Family Res		School Tax	92,400
Scarano Jennifer	Herkimer Centra 213001	14,700	Library Tax	92,400
640 Gun Club Rd	ACRES 6.60	92,400		102.34
Little Falls, NY 13365	EAST-0387190 NRTH-1536166			
	DEED BOOK 2026 PG-2407			
	FULL MARKET VALUE	184,064		
PRIOR OWNER ON 3/01/2026				
Salamone Samuel				
TOTAL TAX ---				2,799.73**
				DATE #1 09/30/26
				AMT DUE 2,799.73
***** 114.2-3-3 *****				
114.2-3-3	873 Burt Rd		ACCT 050099670	BILL 3936
Schwasnick Charles A	210 1 Family Res		BAS STAR 41854	15,830
873 Burt Rd	Herkimer Centra 213001	43,600	School Tax	109,900
Little Falls, NY 13365	FRNT 610.40 DPTH	109,900	Library Tax	109,900
	ACRES 9.70			121.72
	EAST-0387475 NRTH-1537879			
	DEED BOOK 879 PG-302			
	FULL MARKET VALUE	218,924		
TOTAL TAX ---				2,867.86**
				DATE #1 09/30/26
				AMT DUE 2,867.86
***** 114.4-2-3.2 *****				
114.4-2-3.2	756 Burt Rd		ACCT 050099480	BILL 3937
Smith Carol	210 1 Family Res		ENH STAR 41834	46,700
756 Burt Rd	Herkimer Centra 213001	38,500	School Tax	86,900
Little Falls, NY 13365	R1 Plbrn SP	86,900	Library Tax	86,900
	FRNT 384.00 DPTH			96.25
	ACRES 8.00			
	EAST-0385586 NRTH-1536064			
	DEED BOOK 1160 PG-139			
	FULL MARKET VALUE	173,108		
TOTAL TAX ---				1,385.08**
				DATE #1 09/30/26
				AMT DUE 1,385.08
***** 114.4-2-2 *****				
114.4-2-2	Burt Rd		ACCT 050099470	BILL 3938
Smith Carol M	322 Rural vac>10		School Tax	19,500
756 Burt Rd	Herkimer Centra 213001	19,500	Library Tax	19,500
Little Falls, NY 13365	ACRES 12.50	19,500		21.60
	EAST-0385547 NRTH-1535290			
	DEED BOOK 1587 PG-476			
	FULL MARKET VALUE	38,845		
TOTAL TAX ---				590.85**
				DATE #1 09/30/26
				AMT DUE 590.85

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1369
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-1.5 *****				
114.3-3-1.5	Eatonville Rd			ACCT 050990760 BILL 3939
Stallman Robert O Jr	311 Res vac land		School Tax	5,000 145.96
Stallman Kristin M	Herkimer Centra 213001	5,000	Library Tax	5,000 5.54
306 Eatonville Rd	ACRES 1.00	5,000		
Herkimer, NY 13340	EAST-0380266 NRTH-1530810			
	DEED BOOK 884 PG-114			
	FULL MARKET VALUE	9,960		
TOTAL TAX ---				151.50**
				DATE #1 09/30/26
				AMT DUE 151.50
***** 114.3-3-11 *****				
114.3-3-11	306 Eatonville Rd			ACCT 050990160 BILL 3940
Stallman Robert O Jr	210 1 Family Res		BAS STAR 41854	15,830
Stallman Kristin M	Herkimer Centra 213001	17,800	School Tax	78,700 2,297.45
306 Eatonville Rd	FRNT 240.00 DPTH 200.00	78,700	Library Tax	78,700 87.17
Herkimer, NY 13350	EAST-0380034 NRTH-1530714			
	DEED BOOK 884 PG-114			
	FULL MARKET VALUE	156,773		
TOTAL TAX ---				1,922.51**
				DATE #1 09/30/26
				AMT DUE 1,922.51
***** 114.3-3-4 *****				
114.3-3-4	276 Eatonville Rd			ACCT 050003750 BILL 3941
Trevor Phyllis	270 Mfg housing		School Tax	90,200 2,633.17
276 Eatonville Rd	Herkimer Centra 213001	6,000	Library Tax	90,200 99.91
Herkimer, NY 13350	FRNT 250.00 DPTH 120.00	90,200		
	ACRES 0.68			
	EAST-0380091 NRTH-1530072			
	DEED BOOK 727 PG-058			
	FULL MARKET VALUE	179,681		
TOTAL TAX ---				2,733.08**
				DATE #1 09/30/26
				AMT DUE 2,733.08
***** 114.3-1-21.3 *****				
114.3-1-21.3	104 Lyle Rd			ACCT 050990550 BILL 3942
Velonskis Edwin	210 1 Family Res		School Tax	121,000 3,532.30
206 E 38th St	Herkimer Centra 213001	7,000	Library Tax	121,000 134.02
New York, NY 10016	FRNT 190.00 DPTH 170.00	121,000		
	EAST-0343400 NRTH-1104775			
	DEED BOOK 1253 PG-67			
	FULL MARKET VALUE	241,036		
TOTAL TAX ---				3,666.32**
				DATE #1 09/30/26
				AMT DUE 3,666.32

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1370
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-20 *****				
189 Lyle Rd				ACCT 050099710 BILL 3943
114.3-3-20	210 1 Family Res		School Tax	133,100 3,885.53
Velonskis Edwin	Herkimer Centra 213001	32,200	Library Tax	133,100 147.42
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	265,139		
TOTAL TAX ---				4,032.95**
				DATE #1 09/30/26
				AMT DUE 4,032.95
***** 114.3-3-21 *****				
Lyle Rd				ACCT 050100350 BILL 3944
114.3-3-21	311 Res vac land		School Tax	18,200 531.30
Velonskis Edwin	Herkimer Centra 213001	18,200	Library Tax	18,200 20.16
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	36,255		
TOTAL TAX ---				551.46**
				DATE #1 09/30/26
				AMT DUE 551.46
***** 114.3-3-23 *****				
Lyle Rd				ACCT 050100370 BILL 3945
114.3-3-23	311 Res vac land		School Tax	17,300 505.03
Velonskis Edwin	Herkimer Centra 213001	17,300	Library Tax	17,300 19.16
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	34,462		
TOTAL TAX ---				524.19**
				DATE #1 09/30/26
				AMT DUE 524.19
***** 114.3-3-27 *****				
Lakeview Dr				ACCT 050100400 BILL 3946
114.3-3-27	311 Res vac land		School Tax	27,800 811.55
Velonskis Edwin	Herkimer Centra 213001	27,800	Library Tax	27,800 30.79
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	55,378		
TOTAL TAX ---				842.34**
				DATE #1 09/30/26
				AMT DUE 842.34

STATE OF NEW YORK
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1371
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-1 *****				
114.79-1-1	113 Lyle Rd			ACCT 050099720 BILL 3947
Velonskis Edwin	210 1 Family Res		School Tax	104,000 3,036.02
206 East 38th St	Herkimer Centra 213001	9,600	Library Tax	104,000 115.19
New York, NY 10016	FRNT 150.00 DPTH 139.00	104,000		
	EAST-0380295 NRTH-1529616			
	DEED BOOK 1253 PG-28			
	FULL MARKET VALUE	207,171		
TOTAL TAX ---				3,151.21**
				DATE #1 09/30/26
				AMT DUE 3,151.21
***** 114.79-1-2 *****				
114.79-1-2	Lyle Rd			ACCT 050100210 BILL 3948
Velonskis Edwin	311 Res vac land		School Tax	2,600 75.90
C/O Global Technology Limited	Herkimer Centra 213001	2,600	Library Tax	2,600 2.88
206 E 38th St	FRNT 150.00 DPTH 150.00	2,600		
New York, NY 10016	EAST-0380277 NRTH-1529760			
	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	5,179		
TOTAL TAX ---				78.78**
				DATE #1 09/30/26
				AMT DUE 78.78
***** 114.79-1-3 *****				
114.79-1-3	Lyle Rd			ACCT 050003780 BILL 3949
Velonskis Edwin	311 Res vac land		School Tax	3,400 99.25
C/O Global Technology Limited	Herkimer Centra 213001	3,400	Library Tax	3,400 3.77
206 E 38th St	FRNT 145.80 DPTH 210.60	3,400		
New York, NY 10016	EAST-0380266 NRTH-1529933			
	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	6,773		
TOTAL TAX ---				103.02**
				DATE #1 09/30/26
				AMT DUE 103.02
***** 114.79-1-4 *****				
114.79-1-4	Lyle Rd			ACCT 050100220 BILL 3950
Velonskis Edwin	311 Res vac land		School Tax	7,100 207.27
C/O Global Technology Limited	Herkimer Centra 213001	7,100	Library Tax	7,100 7.86
206 E 38th St	ACRES 1.70	7,100		
New York, NY 10016	EAST-0380294 NRTH-1530154			
	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	14,143		
TOTAL TAX ---				215.13**
				DATE #1 09/30/26
				AMT DUE 215.13

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1372
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-5 *****				
114.79-1-5	Lyle Rd			ACCT 050100230 BILL 3951
Velonskis Edwin	311 Res vac land		School Tax	3,800 110.93
C/O Global Technology Limited	Herkimer Centra 213001	3,800	Library Tax	3,800 4.21
206 E 38th St	FRNT 120.00 DPTH	3,800		
New York, NY 10016	ACRES 0.76			
	EAST-0380518 NRTH-1530149			
	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	7,570		
TOTAL TAX ---				115.14**
				DATE #1 09/30/26
				AMT DUE 115.14
***** 114.79-1-6 *****				
114.79-1-6	Lyle Rd			ACCT 050100240 BILL 3952
Velonskis Edwin	311 Res vac land		School Tax	3,300 96.34
C/O Global Technology Limited	Herkimer Centra 213001	3,300	Library Tax	3,300 3.66
206 E 38th St	FRNT 150.00 DPTH 160.80	3,300		
New York, NY 10016	EAST-0380696 NRTH-1530103			
	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	6,574		
TOTAL TAX ---				100.00**
				DATE #1 09/30/26
				AMT DUE 100.00
***** 114.79-1-12 *****				
114.79-1-12	121 Lyle Rd			ACCT 050099410 BILL 3953
Velonskis Edwin	210 1 Family Res		School Tax	83,500 2,437.58
206 East 38th St	Herkimer Centra 213001	6,000	Library Tax	83,500 92.48
New York, NY 10016	FRNT 160.00 DPTH 135.00	83,500		
	EAST-0380502 NRTH-1529649			
	DEED BOOK 1253 PG-64			
	FULL MARKET VALUE	166,335		
TOTAL TAX ---				2,530.06**
				DATE #1 09/30/26
				AMT DUE 2,530.06
***** 121.1-1-7 *****				
121.1-1-7	220 Eatonville Rd			ACCT 050003670 BILL 3954
Velonskis Edwin	210 1 Family Res		School Tax	72,300 2,110.62
206 E 38th St	Herkimer Centra 213001	6,200	Library Tax	72,300 80.08
New York, NY 10016	FRNT 120.00 DPTH 200.00	72,300		
	EAST-0380230 NRTH-1529073			
	DEED BOOK 1350 PG-10			
	FULL MARKET VALUE	144,024		
TOTAL TAX ---				2,190.70**
				DATE #1 09/30/26
				AMT DUE 2,190.70

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1373
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-13 *****				
114.3-3-13	137 Lakeview Dr			ACCT 050100320 BILL 3955
Wheet Toby	210 1 Family Res		BAS STAR 41854	15,830
Wheet Kristie	Herkimer Centra 213001	29,900	School Tax	4,402.24
137 Lakeview Dr	R1 G	150,800	Library Tax	167.03
Little Falls, NY 13365	modular			
	ACRES 5.10			
	EAST-0380544 NRTH-1531210			
	DEED BOOK 1505 PG-955			
	FULL MARKET VALUE	300,398		
TOTAL TAX ---				4,107.15**
				DATE #1 09/30/26
				AMT DUE 4,107.15
***** 114.1-1-26.2 *****				
114.1-1-26.2	711 Burt Rd			ACCT 050100460 BILL 3956
White Justin	210 1 Family Res		School Tax	99,900
711 Burt Rd	Herkimer Centra 213001	14,000	Library Tax	2,916.34
Little Falls, NY 13365	ACRES 5.00	99,900		110.65
	EAST-0384600 NRTH-1536844			
	DEED BOOK 2017 PG-5667			
	FULL MARKET VALUE	199,004		
TOTAL TAX ---				3,026.99**
				DATE #1 09/30/26
				AMT DUE 3,026.99
***** 114.3-3-6 *****				
114.3-3-6	132 Broat Rd			ACCT 050016690 BILL 3957
Zieres William	270 Mfg housing		School Tax	16,100
132 Broat Rd	Herkimer Centra 213001	10,000	Library Tax	470.00
Little Falls, NY 13365	FRNT 180.00 DPTH 180.00	16,100		17.83
	EAST-0380149 NRTH-1531457			
	DEED BOOK 2021 PG-2622			
	FULL MARKET VALUE	32,072		
TOTAL TAX ---				487.83**
				DATE #1 09/30/26
				AMT DUE 487.83

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1

PAGE 1374
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

ROLL SUBSECTION - - 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
	Herkimer Central	121	1934,500	9225,300	242,540	8,982,760	
213001					1181,670	7,801,090	237,682.94
	S U B - T O T A L	121	1934,500	9225,300	242,540	8,982,760	
	S U B - T O T A L (CONT)				1181,670	7,801,090	237,682.94
	T O T A L	121	1934,500	9225,300	242,540	8,982,760	
	T O T A L (CONT)				1181,670	7,801,090	237,682.94

*** 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	87,999
41730	AG MKTS	2	4,241
41834	ENH STAR	19	880,900
41854	BAS STAR	19	300,770

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
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R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
42100	AGRIC 10 Y	1	6,500
	T O T A L	48	1424,210

*** 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	TOTAL TAX
	School Tax		1934,500	9225,300	242,540	8,982,760		
					1181,670	7,801,090		227,733.67
	Library Tax		1934,500	9225,300	242,540	8,982,760		
						8,982,760		9,949.27
1	SPEC DIST TAXES TAXABLE	121						237,682.94

STATE OF NEW YORK
COUNTY - Herkimer
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TOWN - Little Falls
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2026 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1

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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

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	121	1934,500	9225,300	242,540	8,982,760	
213001					1181,670	7,801,090	237,682.94
	S U B - T O T A L	121	1934,500	9225,300	242,540	8,982,760	
	S U B - T O T A L (CONT)				1181,670	7,801,090	237,682.94
	T O T A L	121	1934,500	9225,300	242,540	8,982,760	
	T O T A L (CONT)				1181,670	7,801,090	237,682.94

*** 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	87,999
41730	AG MKTS	2	4,241
41834	ENH STAR	19	880,900
41854	BAS STAR	19	300,770

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 2 6 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

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VALUATION DATE-JUL 01, 2025
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R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
42100	AGRIC 10 Y	1	6,500
	T O T A L	48	1424,210

*** 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	TOTAL TAX
	School Tax		1934,500	9225,300	242,540	8,982,760		
					1181,670	7,801,090		227,733.67
	Library Tax		1934,500	9225,300	242,540	8,982,760		
						8,982,760		9,949.27
1	SPEC DIST TAXES TAXABLE	121						237,682.94

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1378
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
555.-3-1.3	Burt Rd		ACCT 050500060	BILL 3958
Verizon New York Inc	866 Telephone		School Tax	31,559 921.29
PO Box 2749	Herkimer Centra 213001	0	Library Tax	31,559 34.95
Addison, TX 75001	App For School (7.00%)	31,559		
	Poles & Wire			
	DEED BOOK 00000			
	FULL MARKET VALUE	62,867		
TOTAL TAX ---				956.24**
				DATE #1 09/30/26
				AMT DUE 956.24

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2026 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
UNIFORM PERCENT OF VALUE IS 050.20

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VALUATION DATE-JUL 01, 2025
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RPS155/V04/L015
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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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	1		31,559		31,559	
213001						31,559	956.24
	S U B - T O T A L	1		31,559		31,559	
	S U B - T O T A L (CONT)					31,559	956.24
	T O T A L	1		31,559		31,559	
	T O T A L (CONT)					31,559	956.24

*** 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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
UNIFORM PERCENT OF VALUE IS 050.20

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R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			31,559		31,559		
	Library Tax			31,559		31,559		921.29
	SPEC DIST TAXES					31,559		34.95
5	SPECIAL FRANCHISE	1						956.24

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213400

2026 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
UNIFORM PERCENT OF VALUE IS 050.20

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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

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		31,559		31,559	
213001						31,559	956.24
	S U B - T O T A L	1		31,559		31,559	
	S U B - T O T A L (CONT)					31,559	956.24
	T O T A L	1		31,559		31,559	
	T O T A L (CONT)					31,559	956.24

*** 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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1382
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			31,559		31,559		
	Library Tax			31,559		31,559		921.29
	SPEC DIST TAXES					31,559		34.95
5	SPECIAL FRANCHISE	1						956.24

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

PAGE 1383
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 634.000-0000-601.700-1883***				
634.000-0000-601.700-1883	Utility			BILL 3959
AT&T Tower Property Tax Team	836 Telecom. eq.		School Tax	19.24
1010 Pine St RM 6E-L-01 NREA	Herkimer Centra 213001	0	Library Tax	0.73
St. Louis, MO 63101		659		
	FULL MARKET VALUE	1,313		
TOTAL TAX ---				19.97**
				DATE #1 09/30/26
				AMT DUE 19.97
***** 634.000-0000-746.120-1883***				
634.000-0000-746.120-1883	Utility			BILL 3960
Cogent Communications LLC	836 Telecom. eq.		School Tax	16.17
2450 N St NW	Herkimer Centra 213001	0	Library Tax	0.61
Washington, DC 20037		554		
	FULL MARKET VALUE	1,104		
TOTAL TAX ---				16.78**
				DATE #1 09/30/26
				AMT DUE 16.78
***** 634.000-0000-744.860-1883***				
634.000-0000-744.860-1883	Utility			BILL 3961
Intellifiber Networks	836 Telecom. eq.		School Tax	313.03
PO Box 2629	Herkimer Centra 213001	0	Library Tax	11.88
Addison, TX 75001		10,723		
	FULL MARKET VALUE	21,361		
TOTAL TAX ---				324.91**
				DATE #1 09/30/26
				AMT DUE 324.91
***** 634.000-0000-628.350-1883***				
634.000-0000-628.350-1883	Utility			BILL 3962
MCI Communications Services	836 Telecom. eq.		School Tax	60.98
PO Box 2749	Herkimer Centra 213001	0	Library Tax	2.31
Addison, TX 75001		2,089		
	FULL MARKET VALUE	4,161		
TOTAL TAX ---				63.29**
				DATE #1 09/30/26
				AMT DUE 63.29
***** 634.89-9999-132.35-1041 ****				
634.89-9999-132.35-1041	State Route 5			BILL 3963
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	1,440.59
Attn: Real Estate Tax Dep	Herkimer Centra 213001	0	Library Tax	54.66
300 Erie Blvd West	Electric Trans	49,348		
Syracuse, NY 13202	Porter-Inghams #5			
	Porter Valley #4 T-503			
	FULL MARKET VALUE	98,303		
TOTAL TAX ---				1,495.25**
				DATE #1 09/30/26
				AMT DUE 1,495.25

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 050.20

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 634.89-9999-132.35-1882 ****				
999999	Route 5			BILL 3964
634.89-9999-132.35-1882	884 Elec Dist Out		School Tax	37,623 1,098.31
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	37,623 41.67
Attn: Real Estate Tax Dep	Electric Distribution 12%	37,623		
300 Erie Blvd West	ACRES 37.14			
Syracuse, NY 13202	FULL MARKET VALUE	74,946		
TOTAL TAX ---				1,139.98**
				DATE #1 09/30/26
				AMT DUE 1,139.98
***** 634.000-0000-631.900-1883 ***				
	State Route 168		ACCT 050300120	BILL 3965
634.000-0000-631.900-1883	831 Tele Comm		School Tax	9,181 268.02
Verizon New York Inc	Herkimer Centra 213001	0	Library Tax	9,181 10.17
PO Box 2749	App For School .133600	9,181		
Addison, TX 75001	Poles & Wire			
	DEED BOOK 00000			
	FULL MARKET VALUE	18,289		
TOTAL TAX ---				278.19**
				DATE #1 09/30/26
				AMT DUE 278.19

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2026 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
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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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	7		110,177		110,177	
213001						110,177	3,338.37
	S U B - T O T A L	7		110,177		110,177	
	S U B - T O T A L (CONT)					110,177	3,338.37
	T O T A L	7		110,177		110,177	
	T O T A L (CONT)					110,177	3,338.37

*** 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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1386
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
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R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			110,177		110,177		
	Library Tax			110,177		110,177		3,216.34
	SPEC DIST TAXES					110,177		122.03
6	UTILITIES & N.C.	7						3,338.37

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2026 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1387
VALUATION DATE-JUL 01, 2025
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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

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		110,177		110,177	
213001						110,177	3,338.37
	S U B - T O T A L	7		110,177		110,177	
	S U B - T O T A L (CONT)					110,177	3,338.37
	T O T A L	7		110,177		110,177	
	T O T A L (CONT)					110,177	3,338.37

*** 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

2 0 2 6 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			110,177		110,177		
	Library Tax			110,177		110,177		3,216.34
	SPEC DIST TAXES					110,177		122.03
6	UTILITIES & N.C.	7						3,338.37

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 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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*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE		
					----- STAR AMOUNT	----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Herkimer Central	129	1934,500	9367,036	242,540	9,124,496		
213001					1181,670	7,942,826	1.107597	241,977.55
	S U B - T O T A L	129	1934,500	9367,036	242,540	9,124,496		
	S U B - T O T A L (CONT)				1181,670	7,942,826		241,977.55
	T O T A L	129	1934,500	9367,036	242,540	9,124,496		
	T O T A L (CONT)				1181,670	7,942,826		241,977.55

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41700	AGRIC 10 Y	2	143,800
41720	AG MKTS L	5	87,999
41730	AG MKTS	2	4,241
41834	ENH STAR	19	880,900
41854	BAS STAR	19	300,770

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 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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*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
42100	AGRIC 10 Y	1	6,500
	T O T A L	48	1424,210

*** 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		1934,500	9225,300	242,540	8,982,760	
	Library Tax		1934,500	9225,300	1181,670	7,801,090	29.192544
	SPEC DIST TAXES				242,540	8,982,760	1.107597
1	TAXABLE	121					
							237,682.94
	School Tax			31,559		31,559	
	Library Tax			31,559		31,559	29.192544
	SPEC DIST TAXES					31,559	1.107597
5	SPECIAL FRANCHISE	1					
							956.24
	School Tax			110,177		110,177	
	Library Tax			110,177		110,177	29.192544
	SPEC DIST TAXES					110,177	1.107597
6	UTILITIES & N.C.	7					
							3,338.37
	School Tax		1934,500	9367,036	242,540	9,124,496	
	Library Tax		1934,500	9367,036	1181,670	7,942,826	29.192544
					242,540	9,124,496	1.107597
						9,124,496	10,106.25

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 2 6 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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*** 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
	SPEC DIST TAXES						
*	SUB TOTAL	129					241,977.55
	School Tax		1934,500	9367,036	242,540	9,124,496	
	Library Tax		1934,500	9367,036	1181,670 242,540	7,942,826 9,124,496	29.192544 1.107597
	SPEC DIST TAXES						231,871.30 10,106.25
**	GRAND TOTAL	129					241,977.55

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central

2 0 2 6 S C H O O L T A X R O L L
S C H O O L T O T A L S 213001

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*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Herkimer Central	4194	81100,155	515865,865	182004,709	333,861,156		
213001					40086,655	293,774,501		9,158,963.63
	S U B - T O T A L	4194	81100,155	515865,865	182004,709	333,861,156		
	S U B - T O T A L (CONT)				40086,655	293,774,501		9,158,963.63
	T O T A L	4194	81100,155	515865,865	182004,709	333,861,156		
	T O T A L (CONT)				40086,655	293,774,501		9,158,963.63

*** S Y S T E M C O D E S S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	88,100
	T O T A L	2	88,100

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central

2 0 2 6 S C H O O L T A X R O L L
S C H O O L T O T A L S 213001

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*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	23	3430,900
13100	MUN OWNED	25	48827,700
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	9	1679,500
13650	VLG/OTHER	42	10075,900
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	12	21861,920
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	16963,100
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	26	9132,000
25300	NON PROF 9	9	22666,369
25400	FRATERNAL	1	711,800
25900	Land Banks	4	345,300
26100	VETORG CTS	2	826,600
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
29700	WDRL/FORCL	12	828,800
41400	CLERGY	3	4,500
41700	AGRIC 10 Y	4	205,800
41720	AG MKTS L	20	422,369
41730	AG MKTS	15	181,323
41800	AGED-ALL	12	327,950
41804	AGED-SCHL	1	40,700
41834	ENH STAR	678	31242,897
41854	BAS STAR	531	8843,758
42100	AGRIC 10 Y	1	6,500
47460	FOREST	1	72,678
49506	Sun Energy	2	213,000

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central

2 0 2 6 S C H O O L T A X R O L L
S C H O O L T O T A L S 213001

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VALUATION DATE-JUL 01, 2025
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*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
	T O T A L	1,495	222003,264

*** 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	TOTAL TAX
**	GRAND TOTAL	4,194	81100,155	515865,865	182,004,709 40086,655	333,861,156 293,774,501		9,158,963.63

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 049.00

PAGE 1
SUB-SECT - N VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
106.3-1-1	Steuben & Caldwell Rds			ACCT 0120001
Herkimer Co Reforestation	930 State forest		School Tax	192,100 5,745.22
Attn: Land Claim Unit	Herkimer Centra 213001	192,100	Library Tax	192,100 217.98
Office Bldg	1 3 5B	192,100		
Albany, NY 12236	Forest Land			
	ACRES 125.30 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	392,041		
TOTAL TAX ---				5,963.20**
				DATE #1 09/30/26
				AMT DUE 5,963.20
***** 333.3-1-1 *****				
333.3-1-1	Steuben & Caldwell Rds			ACCT 0120001
Herkimer Co Reforestation	993 Transition t		School Tax	0.00 0.00
Attn: Land Claim Unit	Herkimer Centra 213001	0	Library Tax	0.00 0.00
Office Bldg	1 3 5B	0		
Albany, NY 12236	Forest Land			
	ACRES 0.01 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION
UNIFORM PERCENT OF VALUE IS 049.00

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SUB-SECT - N VALUATION DATE-JUL 01, 2025
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ROLL SUBSECTION - N - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	2	192,100	192,100		192,100	
213001						192,100	5,963.20
	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	5,963.20
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	5,963.20

*** 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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION
UNIFORM PERCENT OF VALUE IS 049.00

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SUB-SECT - N VALUATION DATE-JUL 01, 2025
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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		
	Library Tax		192,100	192,100		192,100		5,745.22
	SPEC DIST TAXES					192,100		217.98
3	STATE OWNED LAND	2						5,963.20

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

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VALUATION DATE-JUL 01, 2025
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UNIFORM PERCENT OF VALUE IS 049.00

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

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	5,963.20
	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	5,963.20
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	5,963.20

*** 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

2 0 2 6 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

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UNIFORM PERCENT OF VALUE IS 049.00

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		192,100	192,100		192,100		
	Library Tax		192,100	192,100		192,100		5,745.22
	SPEC DIST TAXES					192,100		217.98
3	STATE OWNED LAND	2						5,963.20

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 S C H O O L T A X R O L L

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VALUATION DATE-JUL 01, 2025
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S W I S T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Herkimer Central	2	192,100	192,100		192,100		
213001						192,100	1.134722	5,963.20
	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		5,963.20
	T O T A L	2	192,100	192,100		192,100		
	T O T A L (CONT)					192,100		5,963.20

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 2 6 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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*** 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	29.907463
	SPEC DIST TAXES					192,100	1.134722
3	STATE OWNED LAND	2					
	School Tax		192,100	192,100		192,100	
	Library Tax		192,100	192,100		192,100	29.907463
	SPEC DIST TAXES					192,100	1.134722
*	SUB TOTAL	2					
	School Tax		192,100	192,100		192,100	
	Library Tax		192,100	192,100		192,100	29.907463
	SPEC DIST TAXES					192,100	1.134722
**	GRAND TOTAL	2					

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central

2 0 2 6 S C H O O L T A X R O L L
S C H O O L T O T A L S 213001

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*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Herkimer Central	2	192,100	192,100		192,100		
213001						192,100		5,963.20
	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		5,963.20
	T O T A L	2	192,100	192,100		192,100		
	T O T A L (CONT)					192,100		5,963.20

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central

2 0 2 6 S C H O O L T A X R O L L
S C H O O L T O T A L S 213001

PAGE 9
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/20/2026

*** 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	TOTAL TAX
**	GRAND TOTAL	2	192,100	192,100	333,861,156	334,053,256		
					40086,655	293,966,601		5,963.20

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