

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

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 064.00

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
***** 082.2-1-28 *****				
082.2-1-28	316 Dover Rd			ACCT 060005500 BILL 1
Baldwin Frederic K Jr	240 Rural res		School Tax	330,000 7,524.74
Baldwin Daniel C	Holland Patent 305801	48,200	Library Tax	330,000 29.18
316 Dover Rd	Lot 104 Royal Grant	330,000		
Barneveld, NY 13304	Vacant Land			
	ACRES 28.40			
	EAST-0319876 NRTH-1619524			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	515,625		
TOTAL TAX ---				7,553.92**
				DATE #1 09/30/26
				AMT DUE 7,553.92
***** 082.2-1-51.1 *****				
082.2-1-51.1	Dover Rd			ACCT 060012210 BILL 2
Baldwin Frederic K Jr	323 Vacant rural		School Tax	13,500 307.83
Baldwin Daniel C	Holland Patent 305801	13,500	Library Tax	13,500 1.19
316 Dover Rd	Lots 103 & 104 Royal Gran	13,500		
Barneveld, NY 13304	Vacant Land			
	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	21,094		
TOTAL TAX ---				309.02**
				DATE #1 09/30/26
				AMT DUE 309.02
***** 082.2-1-42 *****				
082.2-1-42	187 Dover Rd			ACCT 060001020 BILL 3
Baldwin Robert C	242 Rurl res&rec		ENH STAR 41834	61,300
187 Dover Rd	Holland Patent 305801	40,000	School Tax	190,000 4,332.42
Barneveld, NY 13304	Lot 103 Royal Grant	190,000	Library Tax	190,000 16.80
	House Garage			
	Dover			
	FRNT 484.00 DPTH			
	ACRES 7.00			
	EAST-0317606 NRTH-1617802			
	DEED BOOK 886 PG-311			
	FULL MARKET VALUE	296,875		
TOTAL TAX ---				3,064.22**
				DATE #1 09/30/26
				AMT DUE 3,064.22

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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
***** 077.3-1-38.2 *****				
077.3-1-38.2	393 Elm Flats Rd			ACCT 060023080 BILL 4
Brantley Emma Theresa	210 1 Family Res		School Tax	63,000 1,436.54
393 Elm Flats Rd	Holland Patent 305801	12,100	Library Tax	63,000 5.57
Cold Brook, NY 13324	Lot 118 Royal Grant	63,000		
	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 2023 PG-4997			
	FULL MARKET VALUE	98,438		
TOTAL TAX ---				1,442.11**
				DATE #1 09/30/26
				AMT DUE 1,442.11
***** 077.3-1-38.3 *****				
077.3-1-38.3	Elm Flatts Rd			BILL 5
Brantley Emma Theresa	314 Rural vac<10		School Tax	8,800 200.66
393 Elm Flats Rd	Holland Patent 305801	8,800	Library Tax	8,800 0.78
Cold Brook, NY 13324	Vac.land	8,800		
	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 2023 PG-4997			
	FULL MARKET VALUE	13,750		
TOTAL TAX ---				201.44**
				DATE #1 09/30/26
				AMT DUE 201.44
***** 082.2-1-51.3 *****				
082.2-1-51.3	294 Dover Rd			ACCT 0012212 BILL 6
Buckley, Lynnsey trustee, Kend	280 Res Multiple		BAS STAR 41854	20,780
294 Dover Rd	Holland Patent 305801	62,500	School Tax	362,000 8,178.47
Barneveld, NY 13304	Lots 103&104 Royal Grant	362,000	Library Tax	362,000 32.01
	House Garage			
	ACRES 15.20			
	EAST-0319505 NRTH-1618598			
	DEED BOOK 2022 PG-2231			
	FULL MARKET VALUE	565,625		
TOTAL TAX ---				7,817.42**
				DATE #1 09/30/26
				AMT DUE 7,817.42
***** 082.4-1-10.1 *****				
082.4-1-10.1	514 Partridge Hill Rd			ACCT 060000300 BILL 7
Carey Aaron J	112 Dairy farm		AG MKTS L 41720	142,475
514 Partridge Hill Rd	Holland Patent 305801	196,900	School Tax	402,525 9,178.47
Barneveld, NY 13304	Lot 90 Royal Grant	545,000	Library Tax	402,525 35.59
	Farm			
	FRNT 1767.00 DPTH			
	ACRES 47.70			
	EAST-0317476 NRTH-1614073			
	DEED BOOK 2021 PG-7460			
	FULL MARKET VALUE	851,563		
TOTAL TAX ---				9,214.06**
				DATE #1 09/30/26
				AMT DUE 9,214.06

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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
***** 077.3-1-38.1 *****				
077.3-1-38.1	361 Elm Flats Rd			ACCT 060023070 BILL 8
Casper Joshua	242 Rurl res&rec		BAS STAR 41854	20,780
Casper Shanon	Holland Patent 305801	40,000	School Tax	2,736.27
361 Elm Flats Rd	Lot 118 Royal Grant	120,000	Library Tax	10.61
Cold Brook, NY 13324	House Garage			
	ACRES 43.40			
	EAST-0334682 NRTH-1628289			
	DEED BOOK 1492 PG-350			
	FULL MARKET VALUE	187,500		
TOTAL TAX ---				2,277.88**
				DATE #1 09/30/26
				AMT DUE 2,277.88
***** 082.4-1-12.1 *****				
082.4-1-12.1	469 Partridge Hill Rd			ACCT 060005520 BILL 9
Clarke Catherine B	241 Rural res&ag		School Tax	6,270.61
Clarke M	Holland Patent 305801	168,600	Library Tax	24.32
469 Partridge Hill Rd	Lot 89 Royal Grant	275,000		
Barneveld, NY 13304	House Shed			
	ACRES 103.73			
	EAST-0317963 NRTH-1613134			
	DEED BOOK 2019 PG-5842			
	FULL MARKET VALUE	429,688		
TOTAL TAX ---				6,294.93**
				DATE #1 09/30/26
				AMT DUE 6,294.93
***** 082.4-1-16.2 *****				
082.4-1-16.2	337 Partridge Hill Rd			ACCT 060010860 BILL 10
Dewar Randolph L	210 1 Family Res		School Tax	4,446.44
Dewar Helen L	Holland Patent 305801	51,400	Library Tax	17.24
337 Partridge Hill Rd	FRNT 420.00 DPTH	195,000		
Barneveld, NY 13304	ACRES 38.00			
	EAST-0319009 NRTH-1609995			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	304,688		
TOTAL TAX ---				4,463.68**
				DATE #1 09/30/26
				AMT DUE 4,463.68
***** 082.4-1-17 *****				
082.4-1-17	337 Partridge Hill Rd			ACCT 060010860 BILL 11
Dewar Randolph L	310 Res Vac		School Tax	1,317.97
Dewar Helen L	Holland Patent 305801	57,800	Library Tax	5.11
337 Partridge Hill Rd	ACRES 15.30	57,800		
Barneveld, NY 13304	EAST-0319915 NRTH-1611002			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	90,313		
TOTAL TAX ---				1,323.08**
				DATE #1 09/30/26
				AMT DUE 1,323.08

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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
***** 082.4-1-13 *****				
082.4-1-13	434 Partridge Hill Rd			ACCT 060003720 BILL 12
Ernst Hans W	242 Rurl res&rec		BAS STAR 41854	20,780
434 Partridge Hill Rd	Holland Patent 305801	47,000	School Tax	6,042.59
Barneveld, NY 13304	Lot 89 Royal Grant	265,000	Library Tax	23.43
	House Garage			
	ACRES 11.80			
	EAST-0319066 NRTH-1612817			
	DEED BOOK 1473 PG-666			
	FULL MARKET VALUE	414,063		
TOTAL TAX ---				5,597.02**
				DATE #1 09/30/26
				AMT DUE 5,597.02
***** 082.4-1-12.2 *****				
082.4-1-12.2	463 Partridge Hill Rd			BILL 13
Esterly Flora M	210 1 Family Res		BAS STAR 41854	20,780
463 Partridge Hill Rd	Holland Patent 305801	15,400	School Tax	5,016.49
Barneveld, NY 13304	Lot 89 Royal Grant	220,000	Library Tax	19.45
	FRNT 131.00 DPTH 90.00			
	EAST-0317937 NRTH-1613340			
	DEED BOOK 2018 PG-979			
	FULL MARKET VALUE	343,750		
TOTAL TAX ---				4,566.94**
				DATE #1 09/30/26
				AMT DUE 4,566.94
***** 077.3-1-8.3 *****				
077.3-1-8.3	Elm Flatts Rd			ACCT 060023080 BILL 14
Fountain Trisha	322 Rural vac>10		School Tax	61,800
295 Christman Rd	Holland Patent 305801	61,800	Library Tax	1,409.18
Cold Brook, NY 13324	Lot 119 Royal Grant	61,800		5.46
	Vacant Land			
	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 2023 PG-3730			
	FULL MARKET VALUE	96,563		
TOTAL TAX ---				1,414.64**
				DATE #1 09/30/26
				AMT DUE 1,414.64
***** 082.2-1-43 *****				
082.2-1-43	135 Dover Rd			ACCT 060020610 BILL 15
Gates Kevin G	210 1 Family Res		School Tax	306,000
Gates Allison M	Holland Patent 305801	41,500	Library Tax	6,977.48
135 Dover Rd	N 103 Rg	306,000		27.06
Barneveld, NY 13304	Ho 7.99 Acres			
	Dover Road			
	ACRES 8.00			
	EAST-0317278 NRTH-1617457			
	DEED BOOK 2018 PG-3766			
	FULL MARKET VALUE	478,125		
TOTAL TAX ---				7,004.54**
				DATE #1 09/30/26
				AMT DUE 7,004.54

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-8 *****				
082.4-1-8	Off Simpson Rd			ACCT 060008310 BILL 16
Hanson Aggregates Ny Inc	720 Mining		School Tax	76,600 1,746.65
Property Tax Dept	Holland Patent 305801	76,600	Library Tax	76,600 6.77
300 E John Carpenter Fwy Unit	E 90-91 Rg	76,600		
Irving, TX 75062	Lot 64 3/4			
	Partridge Hill			
	ACRES 64.75			
	EAST-0321487 NRTH-1613950			
	DEED BOOK 00475 PG-00380			
	FULL MARKET VALUE	119,688		
TOTAL TAX ---				1,753.42**
				DATE #1 09/30/26
				AMT DUE 1,753.42
***** 082.4-1-9 *****				
082.4-1-9	Off Simpson Rd			ACCT 060000320 BILL 17
Hanson Aggregates Ny Inc	720 Mining		School Tax	39,900 909.81
Property Tax Dept	Holland Patent 305801	39,900	Library Tax	39,900 3.53
300 E John Carpenter Fwy Unit	Lots 90,91,102,103 Royal	39,900		
Irving, TX 75062	Farm Land			
	ACRES 25.11			
	EAST-0321187 NRTH-1614878			
	DEED BOOK 475 PG-380			
	FULL MARKET VALUE	62,344		
TOTAL TAX ---				913.34**
				DATE #1 09/30/26
				AMT DUE 913.34
***** 082.2-1-40.2 *****				
082.2-1-40.2	219 Dover Rd			BILL 18
Hatzinger Bonnie L	210 1 Family Res		ENH STAR 41834	61,300
219 Dover Rd	Holland Patent 305801	36,000	School Tax	212,000 4,834.07
PO Box 173	Vac. Land	212,000	Library Tax	212,000 18.75
Barneveld, NY 13304	FRNT 303.00 DPTH			
	ACRES 5.00			
	EAST-0317926 NRTH-1618211			
	DEED BOOK 1517 PG-590			
	FULL MARKET VALUE	331,250		
TOTAL TAX ---				3,567.82**
				DATE #1 09/30/26
				AMT DUE 3,567.82
***** 082.4-1-6.1 *****				
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270 BILL 19
Hazard Richard	910 Priv forest		School Tax	104,200 2,375.99
5769 Main St	Holland Patent 305801	104,200	Library Tax	104,200 9.21
Poland, NY 13431	Lot 103 Royal Grant	104,200		
	Farm Land			
	FRNT 680.00 DPTH			
	ACRES 30.20			
	EAST-0319366 NRTH-1617118			
	DEED BOOK 2025 PG-5032			
	FULL MARKET VALUE	162,813		
TOTAL TAX ---				2,385.20**
				DATE #1 09/30/26
				AMT DUE 2,385.20

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-10.3 *****				
082.4-1-10.3	Partridge Hill Rd			BILL 20
Hazard Richard	105 Vac farmland		School Tax	91,100 2,077.28
5769 Main St	Holland Patent 305801	91,100	Library Tax	91,100 8.06
Poland, NY 13431	FRNT 2590.00 DPTH	91,100		
	ACRES 76.40			
	EAST-0320818 NRTH-1616195			
	DEED BOOK 2025 PG-5032			
	FULL MARKET VALUE	142,344		
TOTAL TAX ---				2,085.34**
				DATE #1 09/30/26
				AMT DUE 2,085.34
***** 082.4-1-19 *****				
082.4-1-19	Partridge Hill Rd			ACCT 060017400 BILL 21
Hazard Richard	322 Rural vac>10		School Tax	31,300 713.71
8773 S Main St	Holland Patent 305801	31,300	Library Tax	31,300 2.77
Poland, NY 13431	N 89 Rg	31,300		
	Lot 19 Acres			
	Partridge Hill			
	ACRES 14.40			
	EAST-0320855 NRTH-1612475			
	DEED BOOK 2022 PG-1375			
	FULL MARKET VALUE	48,906		
TOTAL TAX ---				716.48**
				DATE #1 09/30/26
				AMT DUE 716.48
***** 082.2-1-45 *****				
082.2-1-45	Dover Rd			ACCT 060004020 BILL 22
Hickey Molly	311 Res vac land - WTRFNT		School Tax	1,600 36.48
657 Partridge Hill Rd	Holland Patent 305801	1,600	Library Tax	1,600 0.14
Barneveld, NY 13304	Lot 103 Royal Grant	1,600		
	Vacant Land			
	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	2,500		
TOTAL TAX ---				36.62**
				DATE #1 09/30/26
				AMT DUE 36.62
***** 082.2-1-46.2 *****				
082.2-1-46.2	Dover Rd			BILL 23
Hickey Molly	314 Rural vac<10		School Tax	17,000 387.64
657 Partridge Hill Rd	Holland Patent 305801	17,000	Library Tax	17,000 1.50
Barneveld, NY 13304	Lot 103 Royal Grant	17,000		
	Vacant Land			
	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	26,563		
TOTAL TAX ---				389.14**
				DATE #1 09/30/26
				AMT DUE 389.14

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-1 *****				
082.4-1-1	657 Partridge Hill Rd			ACCT 060017520 BILL 24
Hickey Molly	210 1 Family Res		School Tax	222,000 5,062.10
657 Partridge Hill Rd	Holland Patent 305801	26,800	Library Tax	222,000 19.63
Barneveld, NY 13304	W 103 Rg	222,000		
	Ho 1.8 Acres			
	Dover			
	ACRES 1.50			
	EAST-0317151 NRTH-1616853			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	346,875		
TOTAL TAX ---				5,081.73**
				DATE #1 09/30/26
				AMT DUE 5,081.73
***** 082.4-1-18 *****				
082.4-1-18	252 Partridge Hill Rd			ACCT 060025020 BILL 25
Hughes Matthew	210 1 Family Res		School Tax	82,000 1,869.78
PO Box 30	Holland Patent 305801	54,100	Library Tax	82,000 7.25
Poland, NY 13431	ACRES 18.60	82,000		
	EAST-0320466 NRTH-1612431			
	DEED BOOK 2025 PG-3206			
	FULL MARKET VALUE	128,125		
TOTAL TAX ---				1,877.03**
				DATE #1 09/30/26
				AMT DUE 1,877.03
***** 082.2-1-49 *****				
082.2-1-49	132 Simpson Rd			ACCT 060006480 BILL 26
Joseph A Mancini Lvg Trust	200 Residential		ENH STAR 41834	61,300
Joseph A Mancini, Trustee	Holland Patent 305801	45,100	School Tax	162,000 3,693.96
132 Simpson Rd	Lot 103 Royal Grant	162,000	Library Tax	162,000 14.33
Barneveld, NY 13304	House			
	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 2021 PG-3338			
	FULL MARKET VALUE	253,125		
TOTAL TAX ---				2,423.29**
				DATE #1 09/30/26
				AMT DUE 2,423.29
***** 082.4-1-4 *****				
082.4-1-4	585 Partridge Hill Rd			ACCT 060000210 BILL 27
Katharine Adams Revo Trust	210 1 Family Res		School Tax	298,000 6,795.07
20 E 74th St	Holland Patent 305801	36,800	Library Tax	298,000 26.35
New York, NY 10021	Lot 90 Royal Grant	298,000		
	House			
	ACRES 5.30			
	EAST-0317172 NRTH-1615275			
	DEED BOOK 2021 PG-5522			
	FULL MARKET VALUE	465,625		
TOTAL TAX ---				6,821.42**
				DATE #1 09/30/26
				AMT DUE 6,821.42

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***** 082.2-1-41 *****				
082.2-1-41	197 Dover Rd			ACCT 060001050 BILL 28
Kelly Adam	210 1 Family Res		School Tax	240,000 5,472.54
Berez Lydia	Holland Patent 305801	32,300	Library Tax	240,000 21.22
197 Dover Rd	Royal Grant Lot 103	240,000		
Barneveld, NY 13304	House Garage			
	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	375,000		
TOTAL TAX ---				5,493.76**
				DATE #1 09/30/26
				AMT DUE 5,493.76
***** 082.4-1-5 *****				
082.4-1-5	634 Partridge Hill Rd			ACCT 060015570 BILL 29
Kennedy Patricia K	210 1 Family Res		School Tax	269,500 6,145.20
Kennedy Andrew K	Holland Patent 305801	36,000	Library Tax	269,500 23.83
634 Partridge Hill Rd	E 103 Rg	269,500		
Barneveld, NY 13304	Ho 5			
	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 2018 PG-5791			
	FULL MARKET VALUE	421,094		
TOTAL TAX ---				6,169.03**
				DATE #1 09/30/26
				AMT DUE 6,169.03
***** 082.4-1-15.2 *****				
082.4-1-15.2	355 Partridge Hill Rd			ACCT 005345 BILL 30
Kennedy Patricia K	210 1 Family Res		BAS STAR 41854	20,780
Kennedy Andrew K	Holland Patent 305801	36,000	School Tax	265,000 6,042.59
355 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	265,000 23.43
Barneveld, NY 13304	House Att Garage			
	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 2018 PG-3065			
	FULL MARKET VALUE	414,063		
TOTAL TAX ---				5,597.02**
				DATE #1 09/30/26
				AMT DUE 5,597.02

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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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 064.00

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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
***** 082.2-1-54 *****				
082.2-1-54	297 Simpson Rd			ACCT 060026010 BILL 31
Kimak Matthew	210 1 Family Res		BAS STAR 41854	20,780
Kimak Suzann	Holland Patent 305801	35,800	School Tax	2,964.29
297 Simpson Rd	Lot 91 Royal Grant	130,000	Library Tax	11.50
Remsen, NY 13438	House Garage			
	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	203,125		
TOTAL TAX ---				2,506.79**
				DATE #1 09/30/26
				AMT DUE 2,506.79
***** 082.2-1-40.1 *****				
082.2-1-40.1	235 Dover Rd			ACCT 060024840 BILL 32
Kotwica (Family Trust) Paul C	210 1 Family Res		School Tax	6,384.63
Kotwica (Family Trust) Joan B	Holland Patent 305801	36,400	Library Tax	24.76
235 Dover Rd	Lot 104 Royal Grant	280,000		
Barneveld, NY 13304	House			
	Dover Road			
	FRNT 330.00 DPTH			
	ACRES 5.16 BANK 813			
	EAST-0317920 NRTH-1618501			
	DEED BOOK 2022 PG-1195			
	FULL MARKET VALUE	437,500		
TOTAL TAX ---				6,409.39**
				DATE #1 09/30/26
				AMT DUE 6,409.39
***** 077.3-1-7 *****				
077.3-1-7	150 Conners Way Rd			ACCT 060022260 BILL 33
Lynskey Michael A Sr	242 Rurl res&rec		BAS STAR 41854	20,780
Lynskey Donna K	Holland Patent 305801	39,500	School Tax	5,244.51
PO Box 49	Lot 120 Royal Grant	230,000	Library Tax	20.34
Hinckley, NY 13352	House Garage			
	ACRES 17.00 BANK 813			
	EAST-0329490 NRTH-1631150			
	DEED BOOK 00847 PG-00241			
	FULL MARKET VALUE	359,375		
TOTAL TAX ---				4,795.85**
				DATE #1 09/30/26
				AMT DUE 4,795.85

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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
***** 082.4-1-11 *****				
082.4-1-11	549 Partridge Hill Rd			ACCT 060000310 BILL 34
Mack John R	250 Estate		School Tax	481,000 10,967.88
100 12th St	Holland Patent 305801	53,500	Library Tax	481,000 42.53
Saint Simons Island, GA 31522	Lot 90 Royal Grant	481,000		
	Estate			
	ACRES 17.00			
	EAST-0316797 NRTH-1614438			
	DEED BOOK 2017 PG-2392			
	FULL MARKET VALUE	751,563		
TOTAL TAX ---				11,010.41**
				DATE #1 09/30/26
				AMT DUE 11,010.41
***** 082.2-1-44 *****				
082.2-1-44	123 Dover Rd			ACCT 060018030 BILL 35
Malpezzi Jennifer D	210 1 Family Res		School Tax	213,000 4,856.88
Malpezzi Robert J	Holland Patent 305801	27,500	Library Tax	213,000 18.84
123 Dover Rd	Lot 103 Royal Grant	213,000		
Barneveld, NY 13304	House Garage			
	Dover			
	ACRES 1.74			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1516 PG-427			
	FULL MARKET VALUE	332,813		
TOTAL TAX ---				4,875.72**
				DATE #1 09/30/26
				AMT DUE 4,875.72
***** 082.2-1-33.2 *****				
082.2-1-33.2	Dover Rd			BILL 36
Mele-Zacek Victoria	314 Rural vac<10		School Tax	14,500 330.63
387 Dover Rd	Holland Patent 305801	14,500	Library Tax	14,500 1.28
Barneveld, NY 13304	Lots 104 & 115 Royal Gran	14,500		
	Vacant Land			
	Split 2008			
	FRNT 747.00 DPTH			
	ACRES 4.00			
	EAST-0319828 NRTH-1620215			
	DEED BOOK 1388 PG-404			
	FULL MARKET VALUE	22,656		
TOTAL TAX ---				331.91**
				DATE #1 09/30/26
				AMT DUE 331.91

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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
***** 082.2-1-37.2 *****				
082.2-1-37.2	259 Dover Rd			ACCT 060051560 BILL 37
Miller Stephen	210 1 Family Res		BAS STAR 41854	20,780
Miller Kendel	Holland Patent 305801	37,000	School Tax	5,160.15
259 Dover Rd	Lot #104 Royal Grant	226,300	Library Tax	20.01
Barneveld, NY 13304	House Garage			
	ACRES 5.40 BANK 415			
	EAST-0318256 NRTH-1619082			
	DEED BOOK 871 PG-411			
	FULL MARKET VALUE	353,594		
TOTAL TAX ---				4,711.16**
				DATE #1 09/30/26
				AMT DUE 4,711.16
***** 082.2-1-36 *****				
082.2-1-36	291 Dover Rd			ACCT 060021450 BILL 38
Mongeau William J	250 Estate		School Tax	11,583.54
Mongeau Robin	Holland Patent 305801	65,800	Library Tax	44.92
291 Dover Rd	Lot 104 Royal Grant	508,000		
Barneveld, NY 13304	Estate			
	Dover			
	ACRES 27.00			
	EAST-0318152 NRTH-1619530			
	DEED BOOK 2026 PG-1123			
	FULL MARKET VALUE	793,750		
TOTAL TAX ---				11,628.46**
				DATE #1 09/30/26
				AMT DUE 11,628.46
***** 082.2-1-37.1 *****				
082.2-1-37.1	251 Dover Rd			ACCT 060024750 BILL 39
Murphy Royce	210 1 Family Res		School Tax	2,645.06
251 Dover Rd	Holland Patent 305801	28,200	Library Tax	10.26
Barneveld, NY 13304	Lot 104 Royal Grant	116,000		
	House Garage			
	ACRES 1.90			
	EAST-0318225 NRTH-1618829			
	DEED BOOK 2023 PG-5467			
	FULL MARKET VALUE	181,250		
TOTAL TAX ---				2,655.32**
				DATE #1 09/30/26
				AMT DUE 2,655.32
***** 082.4-1-15.1 *****				
082.4-1-15.1	Partridge Hill Rd			ACCT 060005340 BILL 40
North Leslie B	311 Res vac land - WTRFNT		School Tax	330.63
11 Williams St	Holland Patent 305801	14,500	Library Tax	1.28
Clinton, NY 13323	Great Lot 89 Royal Grant	14,500		
	Vacant Land			
	Partridge Hill			
	ACRES 4.00			
	EAST-0318356 NRTH-1611635			
	DEED BOOK 1554 PG-348			
	FULL MARKET VALUE	22,656		
TOTAL TAX ---				331.91**
				DATE #1 09/30/26
				AMT DUE 331.91

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
***** 082.2-1-47 *****				
082.2-1-47	Dover Rd			ACCT 060001080 BILL 41
O'Shea Irrevocable Trust	323 Vacant rural		School Tax	700 15.96
194 Dover Rd	Holland Patent 305801	700	Library Tax	700 0.06
Barneveld, NY 13304	Lot 103 Royal Grant	700		
	Vacant Land			
	Dover Road			
	FRNT 355.00 DPTH 70.00			
	ACRES 0.84			
	EAST-0317977 NRTH-1617554			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	1,094		
TOTAL TAX ---				16.02**
				DATE #1 09/30/26
				AMT DUE 16.02
***** 082.2-1-48 *****				
082.2-1-48	194 Dover Rd			ACCT 060004590 BILL 42
O'Shea Irrevocable Trust	210 1 Family Res		School Tax	207,000 4,720.06
194 Dover Rd	Holland Patent 305801	29,500	Library Tax	207,000 18.30
Barneveld, NY 13304	E 103 Rg	207,000		
	Ho 2.42 Acres			
	Dover			
	FRNT 100.00 DPTH			
	ACRES 2.40			
	EAST-0318181 NRTH-1617509			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	323,438		
TOTAL TAX ---				4,738.36**
				DATE #1 09/30/26
				AMT DUE 4,738.36
***** 082.4-1-6.3 *****				
082.4-1-6.3	Dover Rd			ACCT 060050300 BILL 43
O'Shea Irrevocable Trust	322 Rural vac>10		School Tax	28,600 652.14
194 Dover Rd	Holland Patent 305801	28,600	Library Tax	28,600 2.53
Barneveld, NY 13304	Lot 103 Royal Grant	28,600		
	Vacant Land			
	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	44,688		
TOTAL TAX ---				654.67**
				DATE #1 09/30/26
				AMT DUE 654.67

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	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 077.3-1-37 *****					
077.3-1-37	416 Elm Flats Rd			ACCT 060023430	BILL 44
Rathbun Sandra	242 Rurl res&rec		FOREST 47460		134,160
Howe Russell L	Holland Patent 305801	182,700	School Tax	155,840	3,553.50
115 Tomahawk Trl	Lots 119&120 Royal Grant	290,000	Library Tax	155,840	13.78
Henrietta, NY 14467	Farm				
	ACRES 219.90				
	EAST-0300084 NRTH-1205160				
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1622 PG-394				
UNDER RPTL480A UNTIL 2035	FULL MARKET VALUE	453,125			
TOTAL TAX ---					3,567.28**
				DATE #1	09/30/26
				AMT DUE	3,567.28
***** 082.2-1-38 *****					
082.2-1-38	247 Dover Rd			ACCT 060002040	BILL 45
Rennie Kelly	210 1 Family Res		School Tax	147,500	3,363.33
136 Eastwood Ave	Holland Patent 305801	26,900	Library Tax	147,500	13.04
Utica, NY 13501	Lot 104 Rg	147,500			
	Ho 1.53 Acres				
	Dover				
	ACRES 1.53				
	EAST-0318081 NRTH-1618709				
	DEED BOOK 2018 PG-4403				
	FULL MARKET VALUE	230,469			
TOTAL TAX ---					3,376.37**
				DATE #1	09/30/26
				AMT DUE	3,376.37
***** 077.3-1-3 *****					
077.3-1-3	1098 Hinckley Rd			ACCT 060023280	BILL 46
Rennie Michael	210 1 Family Res		School Tax	99,020	2,257.88
Rennie Pamela	Holland Patent 305801	13,600	Library Tax	99,020	8.76
1098 Hinckley Rd	Lot 120 Royal Grant	99,020			
Remsen, NY 13438	FRNT 245.00 DPTH 105.00				
	ACRES 0.71				
	EAST-0292090 NRTH-1207000				
	DEED BOOK 2019 PG-3302				
	FULL MARKET VALUE	154,719			
TOTAL TAX ---					2,266.64**
				DATE #1	09/30/26
				AMT DUE	2,266.64
***** 082.2-1-33.3 *****					
082.2-1-33.3	Dover Rd				BILL 47
Salvatore Christopher	314 Rural vac<10		School Tax	1,000	22.80
396 Dover Rd	Holland Patent 305801	1,000	Library Tax	1,000	0.09
Barneveld, NY 13304	FRNT 78.00 DPTH 468.00	1,000			
	EAST-0320028 NRTH-1620270				
	DEED BOOK 2019 PG-349				
	FULL MARKET VALUE	1,563			
TOTAL TAX ---					22.89**
				DATE #1	09/30/26
				AMT DUE	22.89

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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
***** 082.2-1-53 *****				
082.2-1-53	Simpson Rd			ACCT 060012420 BILL 48
Simpson Prairie Agroforestry L	322 Rural vac>10		School Tax	59,100 1,347.61
297 Simpson Rd	Holland Patent 305801	59,100	Library Tax	59,100 5.23
Remsen, NY 13438	Lot 102 Royal Grant	59,100		
	House			
	ACRES 39.30			
	EAST-0321347 NRTH-1617545			
	DEED BOOK 2023 PG-2590			
	FULL MARKET VALUE	92,344		
TOTAL TAX ---				1,352.84**
				DATE #1 09/30/26
				AMT DUE 1,352.84
***** 082.2-1-51.2 *****				
082.2-1-51.2	264 Dover Rd			ACCT 0012215 BILL 49
Sunderlin Thomas J Jr	210 1 Family Res		School Tax	210,000 4,788.47
Sunderlin Cathy R	Holland Patent 305801	36,000	Library Tax	210,000 18.57
264 Dover Rd	Lots 103 & 104 Royal Gran	210,000		
Barneveld, NY 13304	House Att Garage			
	ACRES 5.00			
	EAST-0318871 NRTH-1618716			
	DEED BOOK 1620 PG-448			
	FULL MARKET VALUE	328,125		
TOTAL TAX ---				4,807.04**
				DATE #1 09/30/26
				AMT DUE 4,807.04
***** 082.2-1-50 *****				
082.2-1-50	117 Simpson Rd			ACCT 060031410 BILL 50
Sunderlin Tom	210 1 Family Res		School Tax	172,000 3,921.98
Sunderlin Cathy	Holland Patent 305801	39,100	Library Tax	172,000 15.21
236 Dover Rd	Lot 104 Royal Grant	172,000		
Barneveld, NY 13304	House			
	ACRES 6.40			
	EAST-0318597 NRTH-1618395			
	DEED BOOK 2025 PG-2291			
	FULL MARKET VALUE	268,750		
TOTAL TAX ---				3,937.19**
				DATE #1 09/30/26
				AMT DUE 3,937.19
***** 082.2-1-52 *****				
082.2-1-52	Simpson Rd			ACCT 060005490 BILL 51
Sunderlin Tom	323 Vacant rural		School Tax	40,800 930.33
Sunderlin Cathy	Holland Patent 305801	40,800	Library Tax	40,800 3.61
236 Dover Rd	Lots 103 & 104 Royal Gran	40,800		
Barneveld, NY 13304	Vacant Land			
	ACRES 22.00			
	EAST-0319622 NRTH-1617875			
	DEED BOOK 2025 PG-2291			
	FULL MARKET VALUE	63,750		
TOTAL TAX ---				933.94**
				DATE #1 09/30/26
				AMT DUE 933.94

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
***** 082.2-1-46.1 *****				
082.2-1-46.1	Dover Rd			ACCT 060000180 BILL 52
Welch Robert Samuel	311 Res vac land - WTRFNT		School Tax	12,000 273.63
Landrey Mark Edward	Holland Patent 305801	12,000	Library Tax	12,000 1.06
595 Partridge Hill Rd	Lot 103 Royal Grant	12,000		
Barneveld, NY 13304	Vacant Land			
	Dover Rd			
	ACRES 3.00			
	EAST-0316894 NRTH-1616476			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	18,750		
TOTAL TAX ---				274.69**
				DATE #1 09/30/26
				AMT DUE 274.69
***** 082.4-1-2 *****				
082.4-1-2	Partridge Hill Rd			ACCT 060029460 BILL 53
Welch Robert Samuel	323 Vacant rural		School Tax	900 20.52
Landrey Mark Edward	Holland Patent 305801	900	Library Tax	900 0.08
595 Partridge Hill Rd	Lot 103 Royal Grant	900		
Barneveld, NY 13304	Vacant Land			
	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	1,406		
TOTAL TAX ---				20.60**
				DATE #1 09/30/26
				AMT DUE 20.60
***** 082.4-1-3 *****				
082.4-1-3	595 Partridge Hill Rd			ACCT 060029430 BILL 54
Welch Robert Samuel	210 1 Family Res		School Tax	248,900 5,675.48
Landrey Mark Edward	Holland Patent 305801	29,800	Library Tax	248,900 22.01
595 Partridge Hill Rd	Lot 103 Royal Grant	248,900		
Barneveld, NY 13304	House Garage			
	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	388,906		
TOTAL TAX ---				5,697.49**
				DATE #1 09/30/26
				AMT DUE 5,697.49

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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
***** 082.4-1-6.5 *****				
082.4-1-6.5	625 Partridge Hill Rd			BILL 55
Welch Robert Samuel	314 Rural vac<10		School Tax	13,400 305.55
Landrey Mark Edward	Holland Patent 305801	13,400	Library Tax	13,400 1.18
595 Partridge Hill Rd	FRNT 923.00 DPTH	13,400		
Barneveld, NY 13304	ACRES 7.90			
	EAST-0317184 NRTH-1616248			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	20,938		
TOTAL TAX ---				306.73**
				DATE #1 09/30/26
				AMT DUE 306.73

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ROLL SUBSECTION - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	55	2397,100	8869,320	276,635	8,592,685	
305801					350,140	8,242,545	188,708.26
	SUB - TOTAL	55	2397,100	8869,320	276,635	8,592,685	
	SUB - TOTAL (CONT)				350,140	8,242,545	188,708.26
	TOTAL	55	2397,100	8869,320	276,635	8,592,685	
	TOTAL (CONT)				350,140	8,242,545	188,708.26

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	1	142,475
41834	ENH STAR	3	183,900
41854	BAS STAR	8	166,240
47460	FOREST	1	134,160
	TOTAL	13	626,775

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ROLL SUBSECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2397,100	8869,320	276,635	8,592,685	
	Library Tax		2397,100	8869,320	350,140	8,242,545	187,948.46
					276,635	8,592,685	759.80
1	SPEC DIST TAXES TAXABLE	55					188,708.26

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TOWN - Russia
SWIS - 214489

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 064.00

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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
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	55	2397,100	8869,320	276,635	8,592,685	
305801					350,140	8,242,545	188,708.26
	S U B - T O T A L	55	2397,100	8869,320	276,635	8,592,685	
	S U B - T O T A L (CONT)				350,140	8,242,545	188,708.26
	T O T A L	55	2397,100	8869,320	276,635	8,592,685	
	T O T A L (CONT)				350,140	8,242,545	188,708.26

*** 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
41720	AG MKTS L	1	142,475
41834	ENH STAR	3	183,900
41854	BAS STAR	8	166,240
47460	FOREST	1	134,160
	T O T A L	13	626,775

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

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 064.00

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R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2397,100	8869,320	276,635	8,592,685	
	Library Tax		2397,100	8869,320	350,140	8,242,545	187,948.46
					276,635	8,592,685	
						8,592,685	759.80
1	SPEC DIST TAXES TAXABLE	55					188,708.26

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

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 064.00

PAGE 21
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
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
State of New York	931 Forest s532a		School Tax	101,800
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	159,063		
TOTAL TAX ---				2,330.27**
				DATE #1 09/30/26
				AMT DUE 2,330.27
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
State of New York	931 Forest s532a		School Tax	52,400
Forest Preserve	Holland Patent 305801	52,400	Library Tax	52,400
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	81,875		
TOTAL TAX ---				1,199.47**
				DATE #1 09/30/26
				AMT DUE 1,199.47
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
State of New York	931 Forest s532a		School Tax	41,500
Forest Preserve	Holland Patent 305801	41,500	Library Tax	41,500
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	64,844		
TOTAL TAX ---				949.96**
				DATE #1 09/30/26
				AMT DUE 949.96

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

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 064.00

PAGE 22
SUB-SECT - N VALUATION DATE-JUL 01, 2025
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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
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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
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,479.70
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,479.70
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,479.70

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 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
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 23
SUB-SECT - N VALUATION DATE-JUL 01, 2025
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R O L L S U B S E C T I O N - 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		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,462.40
	SPEC DIST TAXES					195,700	17.30
3	STATE OWNED LAND	3					4,479.70

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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 24
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
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	180 4.10
State Of New York	Holland Patent 305801	0	Library Tax	180 0.02
Attn: Herkimer Co Treas	Transition Assessment For	180		
,	School Purposes			
	FULL MARKET VALUE	281		
TOTAL TAX ---				4.12**
DATE #1				09/30/26
AMT DUE				4.12

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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 25
SUB-SECT - Y VALUATION DATE-JUL 01, 2025
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ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	1		180		180	
305801						180	4.12
	S U B - T O T A L	1		180		180	
	S U B - T O T A L (CONT)					180	4.12
	T O T A L	1		180		180	
	T O T A L (CONT)					180	4.12

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS

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UNIFORM PERCENT OF VALUE IS 064.00

R O L L S U B S E C T I O N - Y - 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			180		180	
	Library Tax			180		180	4.10
	SPEC DIST TAXES					180	.02
3	STATE OWNED LAND	1					4.12

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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 27
VALUATION DATE-JUL 01, 2025
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UNIFORM PERCENT OF VALUE IS 064.00

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	4	195,700	195,880		195,880	
305801						195,880	4,483.82
	S U B - T O T A L	4	195,700	195,880		195,880	
	S U B - T O T A L (CONT)					195,880	4,483.82
	T O T A L	4	195,700	195,880		195,880	
	T O T A L (CONT)					195,880	4,483.82

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

UNIFORM PERCENT OF VALUE IS 064.00

R O L L S E C T I O N 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	TOTAL TAX
	School Tax		195,700	195,880		195,880	
	Library Tax		195,700	195,880		195,880	4,466.50
	SPEC DIST TAXES					195,880	17.32
3	STATE OWNED LAND	4					4,483.82

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

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 064.00

PAGE 29
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.-5-2 *****				
555.-5-2	861 Elec & gas		School Tax	ACCT 060500180 BILL 56
National Grid	Holland Patent 305801	0	Library Tax	79,561 1,814.17
Real Estate Tax Dept	2.6%	79,561		79,561 7.04
300 Erie Blvd West	BANK 984			
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	124,314		
TOTAL TAX ---				1,821.21**
				DATE #1 09/30/26
				AMT DUE 1,821.21
***** 555.-3-2 *****				
555.-3-2	866 Telephone		School Tax	ACCT 060500120 BILL 57
Verizon New York Inc.	Holland Patent 305801	0	Library Tax	5,504 125.50
Property Tax Dept	Wires & Poles	5,504		5,504 0.49
c/oDuff & Phelps	16%			
PO Box 2749	BANK 984			
Addison, TX 75001	DEED BOOK 00000			
	FULL MARKET VALUE	8,600		
TOTAL TAX ---				125.99**
				DATE #1 09/30/26
				AMT DUE 125.99

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

2026 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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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
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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
	Holland Patent Cen	2		85,065		85,065	
305801						85,065	1,947.20
	S U B - T O T A L	2		85,065		85,065	
	S U B - T O T A L (CONT)					85,065	1,947.20
	T O T A L	2		85,065		85,065	
	T O T A L (CONT)					85,065	1,947.20

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			85,065		85,065	
	Library Tax			85,065		85,065	1,939.67
	SPEC DIST TAXES					85,065	7.53
5	SPECIAL FRANCHISE	2					1,947.20

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

2026 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	2		85,065		85,065	
305801						85,065	1,947.20
	S U B - T O T A L	2		85,065		85,065	
	S U B - T O T A L (CONT)					85,065	1,947.20
	T O T A L	2		85,065		85,065	
	T O T A L (CONT)					85,065	1,947.20

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			85,065		85,065	
	Library Tax			85,065		85,065	1,939.67
	SPEC DIST TAXES					85,065	7.53
5	SPECIAL FRANCHISE	2					1,947.20

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

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 064.00

PAGE 34
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
***** 644.089-0000-618.750-1884***				
888888			ACCT 060300810	BILL 58
644.089-0000-618.750-1884	836 Telecom. eq.		School Tax	415 9.46
Citizens Communications	Holland Patent 305801	0	Library Tax	415 0.04
c/o Duff & Phelps	888888	415		
PO Box 2629	App Fac..0719			
Addison, TX 75001	poles, wires, cables			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	648		
TOTAL TAX ---				9.50**
				DATE #1 09/30/26
				AMT DUE 9.50
***** 644.89-9999-823.36-2004 ****				
888888	Outside Plant			BILL 59
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	1173,243 26,752.56
Iroquois Gas Trans System	Holland Patent 305801	0	Library Tax	1173,243 103.75
One Corporate Dr Ste 600	888888	1173,243		
Shelton, CT 06484	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1833,192		
TOTAL TAX ---				26,856.31**
				DATE #1 09/30/26
				AMT DUE 26,856.31
***** 644.89-9999-132.35-1024 ****				
812349	Trenton Fls-Middlevil#24			BILL 60
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	17,629 401.98
National Grid	Holland Patent 305801	0	Library Tax	17,629 1.56
Real Est Tax Dept	812349	17,629		
300 Erie Boulevard W	app factor 0.1083			
Syracuse, NY 13202	T186 Trenton Fls Middlevi			
	FULL MARKET VALUE	27,545		
TOTAL TAX ---				403.54**
				DATE #1 09/30/26
				AMT DUE 403.54
***** 644.89-9999-132.35-1044 ****				
812384	T-P#23,trenton Hydro Tap			BILL 61
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	767 17.49
National Grid	Holland Patent 305801	0	Library Tax	767 0.07
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	1,198		
TOTAL TAX ---				17.56**
				DATE #1 09/30/26
				AMT DUE 17.56

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

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 064.00

PAGE 35
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
***** 644.89-9999-132.35-1884 ****				
888888			ACCT 060301290	BILL 62
644.89-9999-132.35-1884	874 Elec-hydro		School Tax	315,343
National Grid	Holland Patent 305801	0	Library Tax	315,343
Real Estate Tax Dept	Outside Plant	315,343		27.89
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	492,723		
TOTAL TAX ---				7,218.42**
				DATE #1 09/30/26
				AMT DUE 7,218.42
***** 644.089-0000-630.500-1884****				
888888	Outside Plant		ACCT 060300900	BILL 63
644.089-0000-630.500-1884	836 Telecom. eq.		School Tax	10,337
Newport Telephone Co Inc	Holland Patent 305801	0	Library Tax	10,337
PO Box 201	888888	10,337		235.71
Newport, NY 13416	App Fac .0719			0.91
	poles wires cables			
	DEED BOOK 00000			
	FULL MARKET VALUE	16,152		
TOTAL TAX ---				236.62**
				DATE #1 09/30/26
				AMT DUE 236.62
***** 644.089-0000-631.900-1884***				
888888			ACCT 060300960	BILL 64
644.089-0000-631.900-1884	836 Telecom. eq.		School Tax	585
Verizon New York Inc.	Holland Patent 305801	0	Library Tax	585
Prop Tax Depart	Outside Plant	585		13.34
c/o Duff & Phelps	Poles,wires,cables,etc			0.05
PO Box 2749	App Fac .0719			
Addison, TX 75001	BANK 984			
	FULL MARKET VALUE	914		
TOTAL TAX ---				13.39**
				DATE #1 09/30/26
				AMT DUE 13.39

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

2026 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

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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
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	7		1518,319		1,518,319	
305801						1,518,319	34,755.34
	S U B - T O T A L	7		1518,319		1,518,319	
	S U B - T O T A L (CONT)					1,518,319	34,755.34
	T O T A L	7		1518,319		1,518,319	
	T O T A L (CONT)					1,518,319	34,755.34

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

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 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			1518,319		1,518,319	
	Library Tax			1518,319		1,518,319	34,621.07
	SPEC DIST TAXES					1,518,319	134.27
6	UTILITIES & N.C.	7					34,755.34

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

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	7		1518,319		1,518,319	
305801						1,518,319	34,755.34
	S U B - T O T A L	7		1518,319		1,518,319	
	S U B - T O T A L (CONT)					1,518,319	34,755.34
	T O T A L	7		1518,319		1,518,319	
	T O T A L (CONT)					1,518,319	34,755.34

*** 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
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SWIS - 214489

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	TOTAL TAX
	School Tax			1518,319		1,518,319	
	Library Tax			1518,319		1,518,319	34,621.07
	SPEC DIST TAXES					1,518,319	134.27
6	UTILITIES & N.C.	7					34,755.34

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

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 064.00

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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
***** 082.4-1-10.2 *****				
082.4-1-10.2	Partridge Hill Rd			
Black River Evironmental Impro	105 Vac farmland		WHOLLY EX 50000	233,600
8886 Domser Rd	Holland Patent 305801	233,600	School Tax	0.00
Boonville, NY 13309	FRNT 1690.00 DPTH	233,600	Library Tax	0.00
	ACRES 149.40			
	EAST-0318850 NRTH-1615387			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	365,000		
TOTAL TAX ---				0.00**
***** 082.4-1-14 *****				
082.4-1-14	Partridge Hill Rd			
Black River Evironmental Impro	312 Vac w/imprv		WHOLLY EX 50000	128,000
8886 Domser Rd	Holland Patent 305801	96,900	School Tax	0.00
Boonville, NY 13309	Lot 89 Royal Grant	128,000	Library Tax	0.00
	Farm Shed			
	ACRES 58.00			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	200,000		
TOTAL TAX ---				0.00**
***** 077.3-1-5 *****				
077.3-1-5	Conners Way Rd			
Upper Mohawk Valley	822 Water supply		UPPER MV W 14000	26,000
Regional Water Bd	Holland Patent 305801	16,500	School Tax	0.00
1 Kennedy Plz	FRNT 150.00 DPTH 105.00	26,000	Library Tax	0.00
Utica, NY 13502	ACRES 1.50 BANK 984			
	EAST-0329702 NRTH-1631794			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	40,625		
TOTAL TAX ---				0.00**
***** 077.3-1-6 *****				
077.3-1-6	Conners Way Rd			
Upper Mohawk Valley	822 Water supply		UPPER MV W 14000	1,900
Regional Water Bd	Holland Patent 305801	1,900	School Tax	0.00
1 Kennedy Plz	FRNT 100.00 DPTH 110.00	1,900	Library Tax	0.00
Utica, NY 13502	ACRES 0.37 BANK 984			
	EAST-0329579 NRTH-1631769			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	2,969		
TOTAL TAX ---				0.00**

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

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 064.00

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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
***** 666.-2-1 *****				
ACCT 060301950				
666.-2-1	822 Water supply		UPPER MV W 14000	4,500
Upper Mohawk Valley	Holland Patent 305801	2,000	School Tax	0.00
Regional Water Bd	Transmission Distribution	4,500	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	7,031		
TOTAL TAX ---				0.00**
***** 666.-2-2 *****				
ACCT 060302040				
666.-2-2	822 Water supply		UPPER MV W 14000	165,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	42 Inch	165,000	Library Tax	0.00
1 Kennedy Plz	Pipe Line			
Utica, NY 13502	BANK 984			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	257,813		
TOTAL TAX ---				0.00**
***** 666.-2-3 *****				
ACCT 060302070				
666.-2-3	822 Water supply		UPPER MV W 14000	750,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	750,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	1171,875		
TOTAL TAX ---				0.00**
***** 666.-2-5 *****				
ACCT 060302110				
666.-2-5	822 Water supply		UPPER MV W 14000	20,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	20,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	31,250		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen
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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 064.00

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R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

*** S C H O O L D I S T R I C T S U M M A R Y ***

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

*** 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	361,600
	T O T A L	2	361,600

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

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 064.00

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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
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

*** 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		350,900	1329,000	1,329,000		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	8					

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen
TOWN - Russia
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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 064.00

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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
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

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

*** 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	361,600
	T O T A L	2	361,600

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen
TOWN - Russia
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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 064.00

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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
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

*** 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		350,900	1329,000	1,329,000		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	8					

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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*** 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
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Holland Patent Cen	76	2943,700	11997,584	1605,635	10,391,949		
305801					350,140	10,041,809	.088428	229,894.62
	S U B - T O T A L	76	2943,700	11997,584	1605,635	10,391,949		
	S U B - T O T A L (CONT)				350,140	10,041,809		229,894.62
	T O T A L	76	2943,700	11997,584	1605,635	10,391,949		
	T O T A L (CONT)				350,140	10,041,809		229,894.62

*** 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	361,600
	T O T A L	2	361,600

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen
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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
14000	UPPER MV W	6	967,400
41720	AG MKTS L	1	142,475
41834	ENH STAR	3	183,900
41854	BAS STAR	8	166,240
47460	FOREST	1	134,160
	T O T A L	19	1594,175

*** 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		2397,100	8869,320	276,635	8,592,685	
	Library Tax		2397,100	8869,320	350,140	8,242,545	22.802236
	SPEC DIST TAXES				276,635	8,592,685	0.088428
1	TAXABLE	55					188,708.26
	School Tax		195,700	195,880		195,880	
	Library Tax		195,700	195,880		195,880	22.802236
	SPEC DIST TAXES					195,880	0.088428
3	STATE OWNED LAND	4					17.32
	School Tax			85,065		85,065	
	Library Tax			85,065		85,065	22.802236
	SPEC DIST TAXES					85,065	0.088428
5	SPECIAL FRANCHISE	2					7.53
	School Tax			1518,319		1,518,319	
						1,518,319	22.802236

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
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	
	Library Tax			1518,319		1,518,319		
	SPEC DIST TAXES					1,518,319	0.088428	134.27
6	UTILITIES & N.C.	7						34,755.34
					1329,000			
	SPEC DIST TAXES							
8	WHOLLY EXEMPT	8						
	School Tax		2943,700	11997,584	1,605,635	10,391,949		
	Library Tax		2943,700	11997,584	350,140	10,041,809	22.802236	228,975.70
	SPEC DIST TAXES				1,605,635	10,391,949	0.088428	918.92
*	SUB TOTAL	76						229,894.62
	School Tax		2943,700	11997,584	1,605,635	10,391,949		
	Library Tax		2943,700	11997,584	350,140	10,041,809	22.802236	228,975.70
	SPEC DIST TAXES				1,605,635	10,391,949	0.088428	918.92
**	GRAND TOTAL	76						229,894.62

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen

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 305801

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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
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Holland Patent Cen	76	2943,700	11997,584	1605,635	10,391,949		
305801					350,140	10,041,809		229,894.62
	S U B - T O T A L	76	2943,700	11997,584	1605,635	10,391,949		
	S U B - T O T A L (CONT)				350,140	10,041,809		229,894.62
	T O T A L	76	2943,700	11997,584	1605,635	10,391,949		
	T O T A L (CONT)				350,140	10,041,809		229,894.62

*** 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	361,600
	T O T A L	2	361,600

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen

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 305801

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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
14000	UPPER MV W	6	967,400
41720	AG MKTS L	1	142,475
41834	ENH STAR	3	183,900
41854	BAS STAR	8	166,240
47460	FOREST	1	134,160
	T O T A L	19	1594,175

*** 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	76	2943,700	11997,584	1,605,635 350,140	10,391,949 10,041,809		229,894.62

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

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 064.00

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
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
State of New York	931 Forest s532a		School Tax	101,800
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	159,063		
TOTAL TAX ---				2,330.27**
				DATE #1 09/30/26
				AMT DUE 2,330.27
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
State of New York	931 Forest s532a		School Tax	52,400
Forest Preserve	Holland Patent 305801	52,400	Library Tax	52,400
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	81,875		
TOTAL TAX ---				1,199.47**
				DATE #1 09/30/26
				AMT DUE 1,199.47
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
State of New York	931 Forest s532a		School Tax	41,500
Forest Preserve	Holland Patent 305801	41,500	Library Tax	41,500
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	64,844		
TOTAL TAX ---				949.96**
				DATE #1 09/30/26
				AMT DUE 949.96

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

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 064.00

PAGE 2
SUB-SECT - N VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/18/2026

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
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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
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,479.70
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,479.70
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,479.70

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK	2 0 2 6	S C H O O L	T A X	R O L L	PAGE	3
COUNTY - Herkimer	STATE OWNED LAND SECTION OF THE ROLL - 3			SUB-SECT - N	VALUATION DATE-JUL 01, 2025	
SCHOOL - Holland Patent Cen	ROLL SUB-SECT - N-	SECTION 534	RPTL REFORESTATION	TAXABLE STATUS DATE-MAR 01, 2026		
TOWN - Russia				RPS155/V04/L015		
SWIS - 214489	UNIFORM PERCENT OF VALUE IS 064.00			CURRENT DATE	8/18/2026	

R O L L S U B S E C T I O N - 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		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		4,462.40
	SPEC DIST TAXES					195,700		17.30
3	STATE OWNED LAND	3						4,479.70

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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 064.00

PAGE 4
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
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	180 4.10
State Of New York	Holland Patent 305801	0	Library Tax	180 0.02
Attn: Herkimer Co Treas	Transition Assessment For	180		
,	School Purposes			
	FULL MARKET VALUE	281		
TOTAL TAX ---				4.12**
DATE #1				09/30/26
AMT DUE				4.12

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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS
UNIFORM PERCENT OF VALUE IS 064.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/18/2026

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	1		180		180	
305801						180	4.12
	S U B - T O T A L	1		180		180	
	S U B - T O T A L (CONT)					180	4.12
	T O T A L	1		180		180	
	T O T A L (CONT)					180	4.12

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK	2 0 2 6	S C H O O L	T A X	R O L L	PAGE	6
COUNTY - Herkimer	STATE OWNED LAND SECTION OF THE ROLL - 3				SUB-SECT - Y	VALUATION DATE-JUL 01, 2025
SCHOOL - Holland Patent Cen	ROLL SUB-SECT - Y-	SECTION 545	RPTL	TRANSITION ASSESSMENTS	TAXABLE STATUS DATE-MAR 01, 2026	
TOWN - Russia					RPS155/V04/L015	
SWIS - 214489	UNIFORM PERCENT OF VALUE IS 064.00				CURRENT DATE	8/18/2026

R O L L S U B S E C T I O N - Y - 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			180		180		
	Library Tax			180		180		4.10
	SPEC DIST TAXES					180		.02
3	STATE OWNED LAND	1						4.12

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

2026 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/18/2026

UNIFORM PERCENT OF VALUE IS 064.00

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	4	195,700	195,880		195,880	
305801						195,880	4,483.82
	S U B - T O T A L	4	195,700	195,880		195,880	
	S U B - T O T A L (CONT)					195,880	4,483.82
	T O T A L	4	195,700	195,880		195,880	
	T O T A L (CONT)					195,880	4,483.82

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

UNIFORM PERCENT OF VALUE IS 064.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/18/2026

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		195,700	195,880		195,880		
	Library Tax		195,700	195,880		195,880		4,466.50
	SPEC DIST TAXES					195,880		17.32
3	STATE OWNED LAND	4						4,483.82

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

2 0 2 6 S C H O O L T A X R O L L

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TAXABLE STATUS DATE-MAR 01, 2026
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CURRENT DATE 8/18/2026

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
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Holland Patent Cen	4	195,700	195,880		195,880		
305801						195,880	.088428	4,483.82
	S U B - T O T A L	4	195,700	195,880		195,880		
	S U B - T O T A L (CONT)					195,880		4,483.82
	T O T A L	4	195,700	195,880		195,880		
	T O T A L (CONT)					195,880		4,483.82

*** 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 - Holland Patent Cen
TOWN - Russia
SWIS - 214489

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
	School Tax		195,700	195,880		195,880	
	Library Tax		195,700	195,880		195,880	22.802236
	SPEC DIST TAXES					195,880	0.088428
3	STATE OWNED LAND	4					
	School Tax		195,700	195,880		195,880	
	Library Tax		195,700	195,880		195,880	22.802236
	SPEC DIST TAXES					195,880	0.088428
*	SUB TOTAL	4					
	School Tax		195,700	195,880		195,880	
	Library Tax		195,700	195,880		195,880	22.802236
	SPEC DIST TAXES					195,880	0.088428
**	GRAND TOTAL	4					

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen

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 305801

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VALUATION DATE-JUL 01, 2025
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CURRENT DATE 8/18/2026

*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Holland Patent Cen	4	195,700	195,880		195,880		
305801						195,880		4,483.82
	S U B - T O T A L	4	195,700	195,880		195,880		
	S U B - T O T A L (CONT)					195,880		4,483.82
	T O T A L	4	195,700	195,880		195,880		
	T O T A L (CONT)					195,880		4,483.82

*** 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 - Holland Patent Cen

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 305801

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS155/V04/L015
CURRENT DATE 8/18/2026

*** 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	4	195,700	195,880	10,391,949	10,587,829		
					350,140	10,237,689		4,483.82

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