

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

2 0 1 8 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 100.00

PAGE 1
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-4 *****				
082.4-1-4	Partridge Hill Rd			ACCT 060000210 BILL 1
Adams Katharine	210 1 Family Res		School Tax	298,000 6,282.35
20 E 74th St	Holland Patent 305801	36,800	Library Tax	298,000 14.67
New York, NY 10021	Lot 90 Royal Grant	298,000		
	House			
	ACRES 5.30			
	EAST-0317172 NRTH-1615275			
	DEED BOOK 00638 PG-00976			
	FULL MARKET VALUE	298,000		
			TOTAL TAX ---	6,297.02**
			DATE #1	10/02/18
			AMT DUE	6,297.02
***** 082.4-1-6.1 *****				
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270 BILL 2
Adams Testamentary Trust D Nel	910 Priv forest		School Tax	104,200 2,196.72
Adams Daniel N	Holland Patent 305801	104,200	Library Tax	104,200 5.13
c/o Renee Davall	Lot 103 Royal Grant	104,200		
955 Russia Rd	Farm Land			
Poland, NY 13431	FRNT 680.00 DPTH			
	ACRES 30.20			
	EAST-0319366 NRTH-1617118			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	104,200		
			TOTAL TAX ---	2,201.85**
			DATE #1	10/02/18
			AMT DUE	2,201.85
***** 082.4-1-10.1 *****				
082.4-1-10.1	Partridge Hill Rd			ACCT 060000300 BILL 3
Adams Testamentary Trust D Nel	112 Dairy farm		School Tax	545,000 11,489.54
Adams Daniel N	Holland Patent 305801	196,900	Library Tax	545,000 26.84
c/o Renee Davall	Lot 90 Royal Grant	545,000		
955 Russia Rd	Farm			
Poland, NY 13431	FRNT 1767.00 DPTH			
	ACRES 47.70			
	EAST-0317476 NRTH-1614073			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	545,000		
			TOTAL TAX ---	11,516.38**
			DATE #1	10/02/18
			AMT DUE	11,516.38

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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
***** 082.4-1-10.3 *****				
082.4-1-10.3	Partridge Hill Rd			BILL 4
Adams Trust	105 Vac farmland		School Tax	1,920.55
c/o Renee Davall	Holland Patent 305801	91,100	Library Tax	4.49
955 Russia Rd	FRNT 2590.00 DPTH	91,100		
Poland, NY 13431	ACRES 76.40			
	EAST-0320818 NRTH-1616195			
	FULL MARKET VALUE	91,100		
TOTAL TAX ---				1,925.04**
				DATE #1 10/02/18
				AMT DUE 1,925.04
***** 082.2-1-28 *****				
082.2-1-28	316 Dover Rd			BILL 5
Baldwin Frederic K Jr	240 Rural res		School Tax	6,956.97
Baldwin Daniel C	Holland Patent 305801	48,200	Library Tax	16.25
316 Dover Rd	Lot 104 Royal Grant	330,000		
Barnevelde, NY 13304	Vacant Land			
	ACRES 28.40			
	EAST-0319876 NRTH-1619524			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	330,000		
TOTAL TAX ---				6,973.22**
				DATE #1 10/02/18
				AMT DUE 6,973.22
***** 082.2-1-51.1 *****				
082.2-1-51.1	Dover Rd			BILL 6
Baldwin Frederic K Jr	323 Vacant rural		School Tax	284.60
Baldwin Daniel C	Holland Patent 305801	13,500	Library Tax	0.66
316 Dover Rd	Lots 103 & 104 Royal Gran	13,500		
Barnevelde, NY 13304	Vacant Land			
	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	13,500		
TOTAL TAX ---				285.26**
				DATE #1 10/02/18
				AMT DUE 285.26
***** 082.2-1-42 *****				
082.2-1-42	187 Dover Rd			BILL 7
Baldwin Robert C	242 Rurl res&rec		BAS STAR 41854	30,000
187 Dover Rd	Holland Patent 305801	40,000	School Tax	4,005.53
Barnevelde, NY 13304	Lot 103 Royal Grant	190,000	Library Tax	9.36
	House Garage			
	Dover			
	FRNT 484.00 DPTH			
	ACRES 7.00			
	EAST-0317606 NRTH-1617802			
	DEED BOOK 886 PG-311			
	FULL MARKET VALUE	190,000		
TOTAL TAX ---				3,382.44**
				DATE #1 10/02/18
				AMT DUE 3,382.44

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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
***** 082.2-1-38 *****				
247 Dover Rd				ACCT 060002040 BILL 8
082.2-1-38	210 1 Family Res		ENH STAR 41834	66,800
Becker Holly	Holland Patent 305801	26,900	School Tax	3,109.55
Becker Revocable Trust	Lot 104 Rg	147,500	Library Tax	7.26
247 Dover Rd	Ho 1.53 Acres			
Barneveld, NY 13304	Dover			
	ACRES 1.53			
	EAST-0318081 NRTH-1618709			
	DEED BOOK 937 PG-93			
	FULL MARKET VALUE	147,500		
			TOTAL TAX ---	1,831.81**
			DATE #1	10/02/18
			AMT DUE	1,831.81
***** 082.4-1-6.2 *****				
082.4-1-6.2	Partridge Hill Rd			ACCT 060050000 BILL 9
Black River Evironmental Impro	105 Vac farmland		N/P- CHARI 25130	35,800
8886 Domser Rd	Holland Patent 305801	35,800	School Tax	0.00
Boonville, NY 13309	Lot 103 Royal Grant	35,800	Library Tax	0.00
	Vacant Land			
	ACRES 18.00			
	EAST-0318535 NRTH-1615801			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	35,800		
			TOTAL TAX ---	0.00**
***** 082.4-1-6.4 *****				
082.4-1-6.4	Partridge Hl			ACCT 060050010 BILL 10
Black River Evironmental Impro	105 Vac farmland		N/P- CHARI 25130	40,000
8886 Domser Rd	Holland Patent 305801	40,000	School Tax	0.00
Boonville, NY 13309	Lot 90 Royal Grant	40,000	Library Tax	0.00
	Farm Land			
	ACRES 26.00			
	EAST-0318570 NRTH-1615235			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	40,000		
			TOTAL TAX ---	0.00**
***** 082.4-1-6.6 *****				
082.4-1-6.6	Partridge Hill Rd			BILL 11
Black River Evironmental Impro	910 Priv forest		N/P- CHARI 25130	72,300
8886 Domser Rd	Holland Patent 305801	72,300	School Tax	0.00
Boonville, NY 13309	FRNT 485.00 DPTH	72,300	Library Tax	0.00
	ACRES 35.00			
	EAST-0318409 NRTH-1616336			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	72,300		
			TOTAL TAX ---	0.00**

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-10.2 *****				
	Partridge Hill Rd			BILL 12
082.4-1-10.2	105 Vac farmland		N/P- CHARI 25130	85,500
Black River Environmental Impro	Holland Patent 305801	85,500	School Tax	0.00
8886 Domser Rd	FRNT 774.30 DPTH	85,500	Library Tax	0.00
Boonville, NY 13309	ACRES 69.40			
	EAST-0319424 NRTH-1614594			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	85,500		
			TOTAL TAX ---	0.00**
***** 082.4-1-14 *****				
	Partridge Hl			BILL 13
082.4-1-14	312 Vac w/imprv		N/P- CHARI 25130	128,000
Black River Evironmental Impro	Holland Patent 305801	96,900	School Tax	0.00
8886 Domser Rd	Lot 89 Royal Grant	128,000	Library Tax	0.00
Boonville, NY 13309	Farm Shed			
	ACRES 58.00			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	128,000		
			TOTAL TAX ---	0.00**
***** 077.3-1-38.1 *****				
	361 Elm Flats Rd			BILL 14
077.3-1-38.1	242 Rurl res&rec		BAS STAR 41854	30,000
Casper Joshua	Holland Patent 305801	40,000	School Tax	120,000
Casper Shanon	Lot 118 Royal Grant	120,000	Library Tax	120,000
361 Elm Flats Rd	House Garage			
Cold Brook, NY 13324	ACRES 43.40			
	EAST-0334682 NRTH-1628289			
	DEED BOOK 1492 PG-350			
	FULL MARKET VALUE	120,000		
			TOTAL TAX ---	1,903.27**
			DATE #1	10/02/18
			AMT DUE	1,903.27
***** 082.4-1-18 *****				
	252 Partridge Hill Rd			BILL 15
082.4-1-18	260 Seasonal res		School Tax	82,000
Clarke Ann	Holland Patent 305801	54,100	Library Tax	82,000
175 W 73rd St Apt 14A	ACRES 17.50	82,000		
New York, NY 10023	EAST-0320466 NRTH-1612431			
	DEED BOOK 1439 PG-739			
	FULL MARKET VALUE	82,000		
			TOTAL TAX ---	1,732.74**
			DATE #1	10/02/18
			AMT DUE	1,732.74

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-16.2 *****				
082.4-1-16.2	337 Partridge Hill Rd			ACCT 060010860
Dewar Randolph L	210 1 Family Res		BAS STAR 41854	BILL 16
Dewar Helen L	Holland Patent 305801	51,400	School Tax	30,000
337 Partridge Hill Rd	FRNT 420.00 DPTH	195,000	Library Tax	4,110.94
Barneveld, NY 13304	ACRES 38.00			9.60
	EAST-0319009 NRTH-1609995			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	195,000		
			TOTAL TAX ---	3,488.08**
			DATE #1	10/02/18
			AMT DUE	3,488.08
***** 082.4-1-17 *****				
082.4-1-17	337 Partridge Hill Rd			ACCT 060010860
Dewar Randolph L	310 Res Vac		School Tax	BILL 17
Dewar Helen L	Holland Patent 305801	57,800	Library Tax	1,218.52
337 Partridge Hill Rd	ACRES 15.30	57,800		2.85
Barneveld, NY 13304	EAST-0319915 NRTH-1611002			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	57,800		
			TOTAL TAX ---	1,221.37**
			DATE #1	10/02/18
			AMT DUE	1,221.37
***** 082.4-1-13 *****				
082.4-1-13	434 Partridge Hill Rd			ACCT 060003720
Ernst Hans W	242 Rurl res&rec		BAS STAR 41854	BILL 18
434 Partridge Hill Rd	Holland Patent 305801	47,000	School Tax	30,000
Barneveld, NY 13304	Lot 89 Royal Grant	265,000	Library Tax	5,586.66
	House Garage			13.05
	ACRES 11.80			
	EAST-0319066 NRTH-1612817			
	DEED BOOK 1473 PG-666			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	4,967.26**
			DATE #1	10/02/18
			AMT DUE	4,967.26
***** 082.4-1-12.1 *****				
082.4-1-12.1	463 Partridge Hill Rd			ACCT 060005520
Esterly Flora M	241 Rural res&ag		School Tax	BILL 19
220 Park Ave Apt 8B	Holland Patent 305801	168,600	Library Tax	5,797.47
New York, NY 10003	Lot 89 Royal Grant	275,000		13.54
	House Shed			
	ACRES 103.73			
PRIOR OWNER ON 3/01/2018	EAST-0317963 NRTH-1613134			
Esterly Flora M	DEED BOOK 2018 PG-978			
	FULL MARKET VALUE	275,000		
			TOTAL TAX ---	5,811.01**
			DATE #1	10/02/18
			AMT DUE	5,811.01

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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
***** 082.4-1-12.2 *****				
463-469	Partridge Hill Rd			BILL 20
082.4-1-12.2	210 1 Family Res		BAS STAR 41854	30,000
Esterly Flora M	Holland Patent 305801	15,400	School Tax	4,637.98
463 Partridge Hill Rd	Lot 89 Royal Grant	220,000	Library Tax	10.83
Barneveld, NY 13304	FRNT 131.00 DPTH 90.00			
	EAST-0317937 NRTH-1613340			
PRIOR OWNER ON 3/01/2018	DEED BOOK 2018 PG-979			
Esterly Flora M	FULL MARKET VALUE	220,000		
TOTAL TAX ---				4,016.36**
				DATE #1 10/02/18
				AMT DUE 4,016.36
***** 082.4-1-8 *****				
	Partridge Hill Rd			ACCT 060008310 BILL 21
082.4-1-8	720 Mine/quarry		School Tax	1,614.86
Hanson Aggregates Ny Inc	Holland Patent 305801	76,600	Library Tax	3.77
c/o Marvin F Poer & Company	E 90-91 Rg	76,600		
3520 Piedmont Road Ste 410	Lot 64 3/4			
Atlanta, GA 30305	Partridge Hill			
	ACRES 64.75			
	EAST-0321487 NRTH-1613950			
	DEED BOOK 00475 PG-00380			
	FULL MARKET VALUE	76,600		
TOTAL TAX ---				1,618.63**
				DATE #1 10/02/18
				AMT DUE 1,618.63
***** 082.4-1-9 *****				
	Simpson Rd			ACCT 060000320 BILL 22
082.4-1-9	720 Mine/quarry		School Tax	841.16
Hanson Aggregates Ny Inc	Holland Patent 305801	39,900	Library Tax	1.96
c/o Marvin F Poer & Company	Lots 90,91,102,103 Royal	39,900		
3520 Piedmont Road Ste 410	Farm Land			
Atlanta, GA 30305	ACRES 25.11			
	EAST-0321187 NRTH-1614878			
	DEED BOOK 475 PG-380			
	FULL MARKET VALUE	39,900		
TOTAL TAX ---				843.12**
				DATE #1 10/02/18
				AMT DUE 843.12
***** 082.2-1-40.2 *****				
	Dover Rd,			BILL 23
082.2-1-40.2	210 1 Family Res		BAS STAR 41854	30,000
Hatzinger Bonnie L	Holland Patent 305801	36,000	School Tax	4,469.33
219 Dover Rd	Vac. Land	212,000	Library Tax	10.44
PO Box 173	FRNT 303.00 DPTH			
Barneveld, NY 13304	ACRES 5.00			
	EAST-0317926 NRTH-1618211			
	DEED BOOK 1517 PG-590			
	FULL MARKET VALUE	212,000		
TOTAL TAX ---				3,847.31**
				DATE #1 10/02/18
				AMT DUE 3,847.31

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-53 *****				
082.2-1-53	Simpson Rd			ACCT 060012420
Hawes Tim	322 Rural vac>10		School Tax	59,100
1711 Dove Point Ct	Holland Patent 305801	59,100	Library Tax	59,100
Vienna, VA 22182	Lot 102 Royal Grant	59,100		
	House			
	ACRES 39.30			
	EAST-0321347 NRTH-1617545			
	DEED BOOK 684 PG-555			
	FULL MARKET VALUE	59,100		
			TOTAL TAX ---	1,248.84**
			DATE #1	10/02/18
			AMT DUE	1,248.84
***** 082.2-1-45 *****				
082.2-1-45	657 Partridge Hill Rd			ACCT 060004020
Hickey Molly	311 Res vac land - WTRFNT		School Tax	1,600
657 Partridge Hill Rd	Holland Patent 305801	1,600	Library Tax	1,600
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	1,600		
			TOTAL TAX ---	33.81**
			DATE #1	10/02/18
			AMT DUE	33.81
***** 082.2-1-46.2 *****				
082.2-1-46.2	Dover Rd			BILL 26
Hickey Molly	314 Rural vac<10		School Tax	17,000
657 Partridge Hill Rd	Holland Patent 305801	17,000	Library Tax	17,000
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	17,000		
			TOTAL TAX ---	359.23**
			DATE #1	10/02/18
			AMT DUE	359.23
***** 082.4-1-1 *****				
082.4-1-1	657 Partridge Hill Rd			ACCT 060017520
Hickey Molly	210 1 Family Res		School Tax	222,000
657 Partridge Hill Rd	Holland Patent 305801	26,800	Library Tax	222,000
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	222,000		
			TOTAL TAX ---	4,691.07**
			DATE #1	10/02/18
			AMT DUE	4,691.07

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***** 082.2-1-41 *****				
197 Dover Rd				ACCT 060001050 BILL 28
082.2-1-41	210 1 Family Res		BAS STAR 41854	30,000
Kelly Adam	Holland Patent 305801	32,300	School Tax	5,059.61
Berez Lydia	Royal Grant Lot 103	240,000	Library Tax	11.82
197 Dover Rd	House Garage			
Barneveld, NY 13304	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	240,000		
			TOTAL TAX ---	4,438.98**
			DATE #1	10/02/18
			AMT DUE	4,438.98
***** 082.2-1-51.3 *****				
294 Dover Rd				ACCT 0012212 BILL 29
082.2-1-51.3	280 Res Multiple		BAS STAR 41854	30,000
Kenderdine Donald	Holland Patent 305801	62,500	School Tax	7,631.58
Kenderdine Sally	Lots 103&104 Royal Grant	362,000	Library Tax	17.82
294 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 15.20			
	EAST-0319505 NRTH-1618598			
	DEED BOOK 909 PG-405			
	FULL MARKET VALUE	362,000		
			TOTAL TAX ---	7,016.95**
			DATE #1	10/02/18
			AMT DUE	7,016.95
***** 082.4-1-15.2 *****				
355 Partridge Hill Rd				ACCT 005345 BILL 30
082.4-1-15.2	210 1 Family Res		BAS STAR 41854	30,000
Kennedy Patricia K	Holland Patent 305801	36,000	School Tax	5,586.66
355 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	13.05
Barneveld, NY 13304	House Att Garage			
	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 767 PG-608			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	4,967.26**
			DATE #1	10/02/18
			AMT DUE	4,967.26

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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
***** 082.2-1-37.1 *****				
082.2-1-37.1	Dover Rd			ACCT 060024750
Kernan Mark C	210 1 Family Res		School Tax	BILL 31
14550 Marshview Dr	Holland Patent 305801	28,200	Library Tax	2,445.48
Jacksonville, FL 32250	Lot 104 Royal Grant	116,000		5.71
	House Garage			
	ACRES 1.90			
	EAST-0318225 NRTH-1618829			
	DEED BOOK 1463 PG-158			
	FULL MARKET VALUE	116,000		
	TOTAL TAX ---			2,451.19**
			DATE #1	10/02/18
			AMT DUE	2,451.19
***** 082.2-1-54 *****				
082.2-1-54	297 Simpson Rd			ACCT 060026010
Kimak Matthew	210 1 Family Res		BAS STAR 41854	BILL 32
Kimak Suzann	Holland Patent 305801	35,800	School Tax	30,000
297 Simpson Rd	Lot 91 Royal Grant	130,000	Library Tax	2,740.62
Remsen, NY 13438	House Garage			6.40
	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	130,000		
	TOTAL TAX ---			2,114.57**
			DATE #1	10/02/18
			AMT DUE	2,114.57
***** 082.2-1-40.1 *****				
082.2-1-40.1	235 Dover Rd			ACCT 060024840
Kirkpatrick Judith A	210 1 Family Res		School Tax	BILL 33
235 Dover Rd	Holland Patent 305801	36,400	Library Tax	5,902.88
Barneveld, NY 13304	Lot 104 Royal Grant	280,000		13.79
	House			
	Dover Road			
	FRNT 330.00 DPTH			
	ACRES 5.16 BANK 813			
	EAST-0317920 NRTH-1618501			
	DEED BOOK 1191 PG-554			
	FULL MARKET VALUE	280,000		
	TOTAL TAX ---			5,916.67**
			DATE #1	10/02/18
			AMT DUE	5,916.67

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
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-5 *****				
082.4-1-5	634 Partridge Hill Rd			ACCT 060015570
Knower Anne E	210 1 Family Res		BAS STAR 41854	BILL 34
Kennedy Patricia	Holland Patent 305801	36,000	School Tax	30,000
634 Partridge Hill Rd	E 103 Rg	269,500	Library Tax	5,681.53
Barneveld, NY 13304	Ho 5			13.27
	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 1393 PG-914			
	FULL MARKET VALUE	269,500		
			TOTAL TAX ---	5,062.34**
			DATE #1	10/02/18
			AMT DUE	5,062.34
***** 077.3-1-7 *****				
077.3-1-7	Cady Rd			ACCT 060022260
Lynskey Michael A Sr	242 Rurl res&rec		BAS STAR 41854	BILL 35
Lynskey Donna K	Holland Patent 305801	39,500	School Tax	30,000
PO Box 49	Lot 120 Royal Grant	230,000	Library Tax	4,848.80
Hinckley, NY 13352	House Garage			11.32
	ACRES 17.00 BANK 813			
	EAST-0329490 NRTH-1631150			
	DEED BOOK 00847 PG-00241			
	FULL MARKET VALUE	230,000		
			TOTAL TAX ---	4,227.67**
			DATE #1	10/02/18
			AMT DUE	4,227.67
***** 082.4-1-11 *****				
082.4-1-11	549 Partridge Hill Rd			ACCT 060000310
Mack John R	250 Estate		School Tax	BILL 36
2407 Hidden Ridge Lane	Holland Patent 305801	53,500	Library Tax	465,800
Jasper, AL 35504	Lot 90 Royal Grant	465,800		9,819.87
	Estate			22.94
	ACRES 17.00			
	EAST-0316797 NRTH-1614438			
	DEED BOOK 2017 PG-2392			
	FULL MARKET VALUE	465,800		
			TOTAL TAX ---	9,842.81**
			DATE #1	10/02/18
			AMT DUE	9,842.81

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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
***** 082.2-1-49 *****				
132 Simpson Rd	242 Rurl res&rec		BAS STAR 41854	ACCT 060006480
082.2-1-49	Holland Patent 305801	45,100	School Tax	30,000
Mancini Joseph A	Lot 103 Royal Grant	162,000	Library Tax	3,415.24
132 Simpson Rd	House			7.98
Barneveld, NY 13304	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 1452 PG-430			
	FULL MARKET VALUE	162,000		
			TOTAL TAX ---	2,790.77**
			DATE #1	10/02/18
			AMT DUE	2,790.77
***** 082.4-1-19 *****				
082.4-1-19	Partridge Hill Rd		School Tax	ACCT 060017400
Manley Irrevocable Trust Eugen	322 Rural vac>10		Library Tax	31,300
6776 Benton Rd	Holland Patent 305801	31,300		659.86
Marcy, NY 13403	N 89 Rg	31,300		1.54
	Lot 19 Acres			
	Partridge Hill			
	ACRES 14.40			
	EAST-0320855 NRTH-1612475			
	DEED BOOK 1483 PG-967			
	FULL MARKET VALUE	31,300		
			TOTAL TAX ---	661.40**
			DATE #1	10/02/18
			AMT DUE	661.40
***** 082.2-1-43 *****				
082.2-1-43	135 Dover Rd		School Tax	ACCT 060020610
McCarthy Trust	210 1 Family Res		Library Tax	306,000
22 Inverness Dr Apt I-211	Holland Patent 305801	41,500		6,451.01
New Hartford, NY 13413	N 103 Rg	306,000		15.07
	Ho 7.99 Acres			
	Dover Road			
	ACRES 8.00			
	EAST-0317278 NRTH-1617457			
	DEED BOOK 1077 PG-52			
	FULL MARKET VALUE	306,000		
			TOTAL TAX ---	6,466.08**
			DATE #1	10/02/18
			AMT DUE	6,466.08

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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
***** 082.2-1-33.2 *****				
	Dover Rd			BILL 40
082.2-1-33.2	314 Rural vac<10		School Tax	14,500 305.69
Mele-Zacek Victoria	Holland Patent 305801	14,500	Library Tax	14,500 0.71
387 Dover Rd	Lots 104 & 115 Royal Gran	14,500		
Barneveld, NY 13304	Vacant Land			
	Split 2008			
	FRNT 747.00 DPTH			
	ACRES 4.00			
	EAST-0319828 NRTH-1620215			
	DEED BOOK 1388 PG-404			
	FULL MARKET VALUE	14,500		
			TOTAL TAX ---	306.40**
			DATE #1	10/02/18
			AMT DUE	306.40
***** 082.2-1-37.2 *****				
	259 Dover Rd		ACCT 060051560	BILL 41
082.2-1-37.2	210 1 Family Res		BAS STAR 41854	30,000
Miller Stephen	Holland Patent 305801	37,000	School Tax	226,300 4,770.79
Miller Kendel	Lot #104 Royal Grant	226,300	Library Tax	226,300 11.14
259 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 5.40 BANK 415			
	EAST-0318256 NRTH-1619082			
	DEED BOOK 871 PG-411			
	FULL MARKET VALUE	226,300		
			TOTAL TAX ---	4,149.48**
			DATE #1	10/02/18
			AMT DUE	4,149.48
***** 082.2-1-36 *****				
	291 Dover Rd		ACCT 060021450	BILL 42
082.2-1-36	250 Estate		ENH STAR 41834	66,800
Mongeau Jr William J	Holland Patent 305801	65,800	School Tax	508,000 10,709.52
291 Dover Rd	Lot 104 Royal Grant	508,000	Library Tax	508,000 25.01
Barneveld, NY 13304	Estate			
	Dover			
	ACRES 27.00			
	EAST-0318152 NRTH-1619530			
	DEED BOOK 1135 PG-680			
	FULL MARKET VALUE	508,000		
			TOTAL TAX ---	9,449.53**
			DATE #1	10/02/18
			AMT DUE	9,449.53

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-15.1 *****				
082.4-1-15.1	Partridge Hill Rd			ACCT 060005340
North Leslie B	311 Res vac land - WTRFNT		School Tax	14,500
11 Williams St	Holland Patent 305801	14,500	Library Tax	14,500
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	14,500		
			TOTAL TAX ---	306.40**
			DATE #1	10/02/18
			AMT DUE	306.40
***** 082.2-1-47 *****				
082.2-1-47	Dover Rd			ACCT 060001080
O'Shea Irrevocable Trust	323 Vacant rural		School Tax	700
194 Dover Rd	Holland Patent 305801	700	Library Tax	700
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	700		
			TOTAL TAX ---	14.79**
			DATE #1	10/02/18
			AMT DUE	14.79
***** 082.2-1-48 *****				
082.2-1-48	194 Dover Rd			ACCT 060004590
O'Shea Irrevocable Trust	210 1 Family Res		BAS STAR 41854	30,000
194 Dover Rd	Holland Patent 305801	29,500	School Tax	207,000
Barneveld, NY 13304	E 103 Rg	207,000	Library Tax	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	207,000		
			TOTAL TAX ---	3,741.66**
			DATE #1	10/02/18
			AMT DUE	3,741.66

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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
***** 082.4-1-6.3 *****				
082.4-1-6.3	Dover Rd			ACCT 060050300 BILL 46
O'Shea Irrevocable Trust	322 Rural vac>10		School Tax	28,600 602.94
194 Dover Rd	Holland Patent 305801	28,600	Library Tax	28,600 1.41
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	28,600		
	TOTAL TAX ---			604.35**
			DATE #1	10/02/18
			AMT DUE	604.35
***** 077.3-1-38.2 *****				
077.3-1-38.2	393 Elm Flats Rd			ACCT 060023080 BILL 47
Potter William J	210 1 Family Res		ENH STAR 41834	63,000 63,000
393 Elm Flats Rd	Holland Patent 305801	12,100	School Tax	63,000 1,328.15
Cold Brook, NY 13324	Lot 118 Royal Grant	63,000	Library Tax	63,000 3.10
	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 683 PG-91			
	FULL MARKET VALUE	63,000		
	TOTAL TAX ---			46.25**
			DATE #1	10/02/18
			AMT DUE	46.25
***** 077.3-1-38.3 *****				
077.3-1-38.3	Elm Flatts Rd			BILL 48
Potter William J	314 Rural vac<10		School Tax	8,800 185.52
393 Elm Flatts Rd	Holland Patent 305801	8,800	Library Tax	8,800 0.43
Cold Brook, NY 13324	Vac.land	8,800		
	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 00842 PG-34142			
	FULL MARKET VALUE	8,800		
	TOTAL TAX ---			185.95**
			DATE #1	10/02/18
			AMT DUE	185.95
***** 077.3-1-8.3 *****				
077.3-1-8.3	Elm Flatts Rd			ACCT 060023080 BILL 49
Pratt Schonewald Margaret	322 Rural vac>10		School Tax	61,800 1,302.85
c/o Isabel Schonewald	Holland Patent 305801	61,800	Library Tax	61,800 3.04
129 Middle Rd	Lot 119 Royal Grant	61,800		
Cumberland, ME 04021	Vacant Land			
	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 547 PG-716			
	FULL MARKET VALUE	61,800		
	TOTAL TAX ---			1,305.89**
			DATE #1	10/02/18
			AMT DUE	1,305.89

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-3 *****				
077.3-1-3	Southside Rd			ACCT 060023280
Previst Charles F	210 1 Family Res		ENH STAR 41834	BILL 50
1098 Hinckley Rd	Holland Patent 305801	13,600	School Tax	49,020
Remsen, NY 13438	Lot 120 Royal Grant	49,020	Library Tax	1,033.43
	FRNT 245.00 DPTH 105.00			2.41
	ACRES 0.71			
	EAST-0292090 NRTH-1207000			
	DEED BOOK 1361 PG-777			
	FULL MARKET VALUE	49,020		
			TOTAL TAX ---	2.41**
			DATE #1	10/02/18
			AMT DUE	2.41
***** 077.3-1-37 *****				
077.3-1-37	416 Elm Flats Rd			ACCT 060023430
Rathbun Sandra	242 Rurl res&rec		School Tax	BILL 51
Howe Russell L	Holland Patent 305801	182,700	Library Tax	6,113.70
115 Tomahawk Trl	Lots 119&120 Royal Grant	290,000		14.28
Hennetta, NY 14467	Farm			
	ACRES 219.90			
	EAST-0300084 NRTH-1205160			
	DEED BOOK 1622 PG-394			
	FULL MARKET VALUE	290,000		
			TOTAL TAX ---	6,127.98**
			DATE #1	10/02/18
			AMT DUE	6,127.98
***** 082.2-1-44 *****				
082.2-1-44	123 Dover Rd			ACCT 060018030
Richard Jennifer D	210 1 Family Res		BAS STAR 41854	BILL 52
Malpezzi Robert J	Holland Patent 305801	27,500	School Tax	30,000
123 Dover Rd	Lot 103 Royal Grant	213,000	Library Tax	4,490.41
Barneveld, NY 13304	House Garage			10.49
	Dover			
	ACRES 1.74			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1516 PG-427			
	FULL MARKET VALUE	213,000		
			TOTAL TAX ---	3,868.45**
			DATE #1	10/02/18
			AMT DUE	3,868.45
***** 082.2-1-33.3 *****				
082.2-1-33.3	Dover Rd			BILL 53
Richmond Nathaniel I	314 Rural vac<10		School Tax	21.08
Kerleo Anne	Holland Patent 305801	1,000	Library Tax	0.05
396 Dover Rd	FRNT 78.00 DPTH 468.00	1,000		
Barneveld, NY 13304	BANK 135			
	EAST-0320028 NRTH-1620270			
	DEED BOOK 1287 PG-431			
	FULL MARKET VALUE	1,000		
			TOTAL TAX ---	21.13**
			DATE #1	10/02/18
			AMT DUE	21.13

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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
***** 082.2-1-50 *****				
117 Simpson Rd				ACCT 060031410
082.2-1-50	210 1 Family Res		School Tax	172,000
Smith James R	Holland Patent 305801	39,100	Library Tax	172,000
Smith Margaret M	Lot 104 Royal Grant	172,000		
6120 Ardleigh St	House			
Philadelphia, PA 19138	ACRES 6.40			
	EAST-0318597 NRTH-1618395			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	172,000		
	TOTAL TAX ---			3,634.53**
			DATE #1	10/02/18
			AMT DUE	3,634.53
***** 082.2-1-52 *****				
	Simpson Rd			ACCT 060005490
082.2-1-52	323 Vacant rural		School Tax	40,800
Smith James R	Holland Patent 305801	40,800	Library Tax	40,800
Smith Margaret M	Lots 103 & 104 Royal Gran	40,800		
6120 Ardleigh St	Vacant Land			
Philadelphia, PA 19138	ACRES 22.00 BANK 231			
	EAST-0319622 NRTH-1617875			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	40,800		
	TOTAL TAX ---			862.14**
			DATE #1	10/02/18
			AMT DUE	862.14
***** 082.2-1-51.2 *****				
264 Dover Rd				ACCT 0012215
082.2-1-51.2	210 1 Family Res		School Tax	210,000
Sunderlin Thomas J Jr	Holland Patent 305801	36,000	Library Tax	210,000
Sunderlin Cathy R	Lots 103 & 104 Royal Gran	210,000		
264 Dover Rd	House Att Garage			
Barneveld, NY 13304	ACRES 5.00			
	EAST-0318871 NRTH-1618716			
	DEED BOOK 1620 PG-448			
	FULL MARKET VALUE	210,000		
	TOTAL TAX ---			4,437.50**
			DATE #1	10/02/18
			AMT DUE	4,437.50
***** 082.2-1-46.1 *****				
	Dover Rd			ACCT 060000180
082.2-1-46.1	311 Res vac land - WTRFNT		School Tax	12,000
Welch Carolyn O	Holland Patent 305801	12,000	Library Tax	12,000
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 1503 PG-280			
	FULL MARKET VALUE	12,000		
	TOTAL TAX ---			253.57**
			DATE #1	10/02/18
			AMT DUE	253.57

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-2 *****				
082.4-1-2	Partridge Hill Rd			ACCT 060029460
Welch Carolyn O	323 Vacant rural		School Tax	900
595 Partridge Hill Rd	Holland Patent 305801	900	Library Tax	900
Barneveld, NY 13304	Lot 103 Royal Grant	900		
	Vacant Land			
	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	900		
			TOTAL TAX ---	19.01**
			DATE #1	10/02/18
			AMT DUE	19.01
***** 082.4-1-3 *****				
082.4-1-3	595 Partridge Hill Rd			ACCT 060029430
Welch Carolyn O	210 1 Family Res		ENH STAR 41834	
595 Partridge Hill Rd	Holland Patent 305801	29,800	School Tax	248,900
Barneveld, NY 13304	Lot 103 Royal Grant	248,900	Library Tax	248,900
	House Garage			
	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	248,900		
			TOTAL TAX ---	3,974.50**
			DATE #1	10/02/18
			AMT DUE	3,974.50
***** 082.4-1-6.5 *****				
082.4-1-6.5	Partridge Hill Rd			BILL 60
Welch Carolyn O	314 Rural vac<10		School Tax	13,400
595 Partridge Hill Rd	Holland Patent 305801	13,400	Library Tax	13,400
Barneveld, NY 13304	FRNT 923.00 DPTH	13,400		
	ACRES 7.90			
	EAST-0317184 NRTH-1616248			
	DEED BOOK 1503 PG-280			
	FULL MARKET VALUE	13,400		
			TOTAL TAX ---	283.16**
			DATE #1	10/02/18
			AMT DUE	283.16

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

2018 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 18
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	60	2727,600	9165,720	361,600	8,804,120	
305801					792,420	8,011,700	169,333.97
	S U B - T O T A L	60	2727,600	9165,720	361,600	8,804,120	
	S U B - T O T A L (CONT)				792,420	8,011,700	169,333.97
	T O T A L	60	2727,600	9165,720	361,600	8,804,120	
	T O T A L (CONT)				792,420	8,011,700	169,333.97

*** 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
25130	N/P- CHARI	5	361,600
41834	ENH STAR	5	312,420
41854	BAS STAR	16	480,000
	T O T A L	26	1154,020

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

2 0 1 8 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 100.00

PAGE 19
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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		2727,600	9165,720	361,600	8,804,120	
	Library Tax		2727,600	9165,720	792,420	8,011,700	168,900.48
					361,600	8,804,120	433.49
1	SPEC DIST TAXES TAXABLE	60					169,333.97

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

2018 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 20
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	60	2727,600	9165,720	361,600	8,804,120	
305801					792,420	8,011,700	169,333.97
	S U B - T O T A L	60	2727,600	9165,720	361,600	8,804,120	
	S U B - T O T A L (CONT)				792,420	8,011,700	169,333.97
	T O T A L	60	2727,600	9165,720	361,600	8,804,120	
	T O T A L (CONT)				792,420	8,011,700	169,333.97

*** 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
25130	N/P- CHARI	5	361,600
41834	ENH STAR	5	312,420
41854	BAS STAR	16	480,000
	T O T A L	26	1154,020

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

2 0 1 8 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 100.00

PAGE 21
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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		2727,600	9165,720	361,600	8,804,120	
	Library Tax		2727,600	9165,720	792,420	8,011,700	168,900.48
					361,600	8,804,120	433.49
1	SPEC DIST TAXES TAXABLE	60					169,333.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,146.12
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 5.01
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	101,800		
	TOTAL TAX ---			2,151.13**
			DATE #1	10/02/18
			AMT DUE	2,151.13
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,104.68
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 2.58
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	52,400		
	TOTAL TAX ---			1,107.26**
			DATE #1	10/02/18
			AMT DUE	1,107.26
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 874.89
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 2.04
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	41,500		
	TOTAL TAX ---			876.93**
			DATE #1	10/02/18
			AMT DUE	876.93

R O L L S U B S E C T I O N - 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	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,135.32
	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	4,135.32
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,135.32

*** 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 1 8 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 100.00

PAGE 24
 SUB-SECT - N VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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	4,125.69
	SPEC DIST TAXES						9.63
3	STATE OWNED LAND	3					4,135.32

STATE OF NEW YORK 2 0 1 8 S C H O O L T A X R O L L PAGE 25
 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2017
 SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2018
 TOWN - Russia OWNERS NAME SEQUENCE
 SWIS - 214489 UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	0.00 0.00
State Of New York	Holland Patent 305801	0	Library Tax	0.00 0.00
Attn: Herkimer Co Treas	Transition Assessment For	0		
,	School Purposes			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

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

2018 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2017
 ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2018
 UNIFORM PERCENT OF VALUE IS 100.00
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

R O L L S U B S E C T I O N - Y - 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	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	1					
305801							
	S U B - T O T A L	1					
	S U B - T O T A L (CONT)						
	T O T A L	1					
	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 ***

NO EXEMPTIONS AT THIS LEVEL

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

2018 SCHOOL TAX ROLL PAGE 27
STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2017
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2018
RPS155/V04/L015
UNIFORM PERCENT OF VALUE IS 100.00 CURRENT DATE 8/17/2018

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
3	RS 3 TOTAL SPEC DIST TAXES STATE OWNED LAND	1					

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

2018 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 28
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

UNIFORM PERCENT OF VALUE IS 100.00

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

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	4	195,700	195,700		195,700	
305801						195,700	4,135.32
	S U B - T O T A L	4	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,135.32
	T O T A L	4	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,135.32

*** 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 1 8 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 29
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

UNIFORM PERCENT OF VALUE IS 100.00

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	TOTAL TAX
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,125.69
	SPEC DIST TAXES					195,700	9.63
3	STATE OWNED LAND	4					4,135.32

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

2 0 1 8 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 100.00

PAGE 30
VALUATION DATE-JUL 01, 2017
TAXABLE STATUS DATE-MAR 01, 2018

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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	58,765
National Grid	Holland Patent 305801	0	Library Tax	58,765
Real Estate Tax Dept	2.6%	58,765		
300 Erie Blvd West	BANK 984			
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	58,765		
TOTAL TAX ---				1,241.76**
				DATE #1 10/02/18
				AMT DUE 1,241.76
***** 555.-3-2 *****				
555.-3-2	866 Telephone		School Tax	6,902
Verizon New York Inc	Holland Patent 305801	0	Library Tax	6,902
Property Tax Dept	Wires & Poles	6,902		
c/oDuff & Phelps	16%			
PO Box 2749	BANK 984			
Addison, TX 75001	DEED BOOK 00000			
	FULL MARKET VALUE	6,902		
TOTAL TAX ---				145.85**
				DATE #1 10/02/18
				AMT DUE 145.85

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

2 0 1 8 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 31
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	2		65,667		65,667	
305801						65,667	1,387.61
	S U B - T O T A L	2		65,667		65,667	
	S U B - T O T A L (CONT)					65,667	1,387.61
	T O T A L	2		65,667		65,667	
	T O T A L (CONT)					65,667	1,387.61

*** 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 1 8 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 32
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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			65,667		65,667	
	Library Tax			65,667		65,667	1,384.38
	SPEC DIST TAXES					65,667	3.23
5	SPECIAL FRANCHISE	2					1,387.61

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

2 0 1 8 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 33
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	2		65,667		65,667	
305801						65,667	1,387.61
	S U B - T O T A L	2		65,667		65,667	
	S U B - T O T A L (CONT)					65,667	1,387.61
	T O T A L	2		65,667		65,667	
	T O T A L (CONT)					65,667	1,387.61

*** 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 1 8 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 34
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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			65,667		65,667	
	Library Tax			65,667		65,667	1,384.38
	SPEC DIST TAXES					65,667	3.23
5	SPECIAL FRANCHISE	2					1,387.61

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

2 0 1 8 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 100.00

PAGE 35
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 63
644.089-0000-618.750-1884	836 Telecom. eq.		Mass Telec 47100	260
Citizens Communications	Holland Patent 305801	0	School Tax	17.92
c/o Duff & Phelps	888888	1,110	Library Tax	0.04
PO Box 2629	App Fac..0719			
Addison, TX 75001	poles, wires, cables			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	1,110		
			TOTAL TAX ---	17.96**
			DATE #1	10/02/18
			AMT DUE	17.96
***** 644.89-9999-823.36-2004 ***				
888888	Outside Plant			BILL 64
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	24,733.99
Iroquois Gas Co	Holland Patent 305801	0	Library Tax	57.77
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	1173,243		
			TOTAL TAX ---	24,791.76**
			DATE #1	10/02/18
			AMT DUE	24,791.76
***** 644.89-9999-132.35-1024 ***				
812349	Trenton Fls-Middlevil#24			BILL 65
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	371.65
National Grid	Holland Patent 305801	0	Library Tax	0.87
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	17,629		
			TOTAL TAX ---	372.52**
			DATE #1	10/02/18
			AMT DUE	372.52
***** 644.89-9999-132.35-1044 ***				
812384	T-P#23,trenton Hydro Tap			BILL 66
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	16.17
National Grid	Holland Patent 305801	0	Library Tax	0.04
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	767		
			TOTAL TAX ---	16.21**
			DATE #1	10/02/18
			AMT DUE	16.21

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

2 0 1 8 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 100.00

PAGE 36
 VALUATION DATE-JUL 01, 2017
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 67
644.89-9999-132.35-1884	874 Elec-hydro		School Tax	315,343 6,647.97
National Grid	Holland Patent 305801	0	Library Tax	315,343 15.53
Real Estate Tax Dept	Outside Plant	315,343		
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	315,343		
			TOTAL TAX ---	6,663.50**
			DATE #1	10/02/18
			AMT DUE	6,663.50
***** 644.089-0000-630.500-1884****				
888888	Outside Plant		ACCT 060300900	BILL 68
644.089-0000-630.500-1884	836 Telecom. eq.		Mass Telec 47100	430
Newport Telephone Co Inc	Holland Patent 305801	0	School Tax	2,467 52.01
Bridge St	888888	2,897	Library Tax	2,467 0.12
Newport, NY 13416	App Fac .0719			
	poles wires cables			
	DEED BOOK 00000			
	FULL MARKET VALUE	2,897		
			TOTAL TAX ---	52.13**
			DATE #1	10/02/18
			AMT DUE	52.13
***** 644.089-0000-631.900-1884****				
888888			ACCT 060300960	BILL 69
644.089-0000-631.900-1884	836 Telecom. eq.		Mass Telec 47100	198
Verizon New York Inc	Holland Patent 305801	0	School Tax	575 12.12
Prop Tax Depart	Outside Plant	773	Library Tax	575 0.03
c/o Duff & Phelps	Poles,wires,cables,etc			
PO Box 2749	App Fac .0719			
Addison, 75001	BANK 984			
	FULL MARKET VALUE	773		
			TOTAL TAX ---	12.15**
			DATE #1	10/02/18
			AMT DUE	12.15

STATE OF NEW YORK
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2018 SCHOOL TAX ROLL
 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

*** 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	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	7		1511,762	888	1,510,874	
305801						1,510,874	31,926.23
	S U B - T O T A L	7		1511,762	888	1,510,874	
	S U B - T O T A L (CONT)					1,510,874	31,926.23
	T O T A L	7		1511,762	888	1,510,874	
	T O T A L (CONT)					1,510,874	31,926.23

*** 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
47100	Mass Telec	3	888
	T O T A L	3	888

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

2 0 1 8 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			1511,762	888	1,510,874	
	Library Tax			1511,762	888	1,510,874	31,851.83
	SPEC DIST TAXES					1,510,874	74.40
6	UTILITIES & N.C.	7					31,926.23

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

2 0 1 8 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	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	7		1511,762	888	1,510,874	
						1,510,874	31,926.23
	S U B - T O T A L	7		1511,762	888	1,510,874	
	S U B - T O T A L (CONT)					1,510,874	31,926.23
	T O T A L	7		1511,762	888	1,510,874	
	T O T A L (CONT)					1,510,874	31,926.23

*** 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
47100	Mass Telec	3	888
	T O T A L	3	888

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 8 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			1511,762	888	1,510,874	
	Library Tax			1511,762	888	1,510,874	31,851.83
	SPEC DIST TAXES					1,510,874	74.40
6	UTILITIES & N.C.	7					31,926.23

STATE OF NEW YORK
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 TOWN - Russia
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2 0 1 8 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 100.00

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 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-5 *****				
	Hinckley			ACCT 060301980
077.3-1-5	822 Water supply		UPPER MV W 14000	26,000
Upper Mohawk Valley	Holland Patent 305801	16,500	School Tax	0.00
Regional Water Bd	FRNT 150.00 DPTH 105.00	26,000	Library Tax	0.00
1 Kennedy Plz	ACRES 1.50 BANK 984			
Utica, NY 13502	EAST-0329702 NRTH-1631794			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	26,000		
			TOTAL TAX ---	0.00**
***** 077.3-1-6 *****				
				ACCT 060301920
077.3-1-6	822 Water supply		UPPER MV W 14000	1,900
Upper Mohawk Valley	Holland Patent 305801	1,900	School Tax	0.00
Regional Water Bd	FRNT 100.00 DPTH 110.00	1,900	Library Tax	0.00
1 Kennedy Plz	ACRES 0.37 BANK 984			
Utica, NY 13502	EAST-0329579 NRTH-1631769			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	1,900		
			TOTAL TAX ---	0.00**
***** 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	4,500		
			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	165,000		
			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	750,000		
			TOTAL TAX ---	0.00**

STATE OF NEW YORK
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2 0 1 8 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 100.00

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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
***** 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	20,000		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
 COUNTY - Herkimer
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2018 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 100.00

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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	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	6	20,400	967,400	967,400		
305801							
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	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
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
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2 0 1 8 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 100.00

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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	TOTAL TAX
	RS 8 TOTAL		20,400	967,400	967,400		
8	SPEC DIST TAXES WHOLLY EXEMPT	6					

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 8 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 100.00

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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	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	6	20,400	967,400	967,400		
305801							
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	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
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

STATE OF NEW YORK
 COUNTY - Herkimer
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 TOWN - Russia
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2 0 1 8 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 100.00

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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
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	6	20,400	967,400	967,400		

STATE OF NEW YORK
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2 0 1 8 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	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	79	2943,700	11906,249	1329,888	10,576,361		
305801					792,420	9,783,941	.049239	206,783.13
	S U B - T O T A L	79	2943,700	11906,249	1329,888	10,576,361		
	S U B - T O T A L (CONT)				792,420	9,783,941		206,783.13
	T O T A L	79	2943,700	11906,249	1329,888	10,576,361		
	T O T A L (CONT)				792,420	9,783,941		206,783.13

*** 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
14000	UPPER MV W	6	967,400
25130	N/P- CHARI	5	361,600
41834	ENH STAR	5	312,420
41854	BAS STAR	16	480,000
47100	Mass Telec	3	888

STATE OF NEW YORK
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2 0 1 8 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
6	SPEC DIST TAXES UTILITIES & N.C.	7					31,926.23
					967,400		
8	SPEC DIST TAXES WHOLLY EXEMPT	6					
	School Tax		2943,700	11906,249	1,329,888 792,420	10,576,361 9,783,941	21.081726
	Library Tax		2943,700	11906,249	1,329,888	10,576,361 10,576,361	0.049239
	SPEC DIST TAXES						520.75
*	SUB TOTAL	79					206,783.13
	School Tax		2943,700	11906,249	1,329,888 792,420	10,576,361 9,783,941	21.081726
	Library Tax		2943,700	11906,249	1,329,888	10,576,361 10,576,361	0.049239
	SPEC DIST TAXES						520.75
**	GRAND TOTAL	79					206,783.13

*** 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	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	79	2943,700	11906,249	1329,888	10,576,361		
305801					792,420	9,783,941		206,783.13
	S U B - T O T A L	79	2943,700	11906,249	1329,888	10,576,361		
	S U B - T O T A L (CONT)				792,420	9,783,941		206,783.13
	T O T A L	79	2943,700	11906,249	1329,888	10,576,361		
	T O T A L (CONT)				792,420	9,783,941		206,783.13

*** 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
14000	UPPER MV W	6	967,400
25130	N/P- CHARI	5	361,600
41834	ENH STAR	5	312,420
41854	BAS STAR	16	480,000
47100	Mass Telec	3	888

*** 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	35	2122,308

*** 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	79	2943,700	11906,249	1,329,888 792,420	10,576,361 9,783,941		206,783.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,146.12
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 5.01
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	101,800		
	TOTAL TAX ---			2,151.13**
			DATE #1	10/02/18
			AMT DUE	2,151.13
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,104.68
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 2.58
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	52,400		
	TOTAL TAX ---			1,107.26**
			DATE #1	10/02/18
			AMT DUE	1,107.26
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 874.89
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 2.04
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	41,500		
	TOTAL TAX ---			876.93**
			DATE #1	10/02/18
			AMT DUE	876.93

R O L L S U B S E C T I O N - 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	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,135.32
	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	4,135.32
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,135.32

*** 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

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		4,125.69
	SPEC DIST TAXES					195,700		9.63
3	STATE OWNED LAND	3						4,135.32

STATE OF NEW YORK 2 0 1 8 S C H O O L T A X R O L L PAGE 4
 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2017
 SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2018
 TOWN - Russia OWNERS NAME SEQUENCE
 SWIS - 214489 UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	0.00 0.00
State Of New York	Holland Patent 305801	0	Library Tax	0.00 0.00
Attn: Herkimer Co Treas	Transition Assessment For	0		
,	School Purposes			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

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

2018 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2017
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2018
UNIFORM PERCENT OF VALUE IS 100.00
RPS155/V04/L015
CURRENT DATE 8/17/2018

R O L L S U B S E C T I O N - Y - 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	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	1					
305801							
	S U B - T O T A L	1					
	S U B - T O T A L (CONT)						
	T O T A L	1					
	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 ***

NO EXEMPTIONS AT THIS LEVEL

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

2018 SCHOOL TAX ROLL PAGE 6
 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2017
 ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2018
 UNIFORM PERCENT OF VALUE IS 100.00 RPS155/V04/L015
 CURRENT DATE 8/17/2018

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
3	RS 3 TOTAL SPEC DIST TAXES STATE OWNED LAND	1						

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

2018 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 7
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

UNIFORM PERCENT OF VALUE IS 100.00

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

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	4	195,700	195,700		195,700	
305801						195,700	4,135.32
	S U B - T O T A L	4	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,135.32
	T O T A L	4	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,135.32

*** 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 1 8 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 8
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

UNIFORM PERCENT OF VALUE IS 100.00

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		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		4,125.69
	SPEC DIST TAXES					195,700		9.63
3	STATE OWNED LAND	4						4,135.32

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

2 0 1 8 S C H O O L T A X R O L L

S W I S T O T A L S

PAGE 9
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

*** 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	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	195,700		195,700		
305801						195,700	.049239	4,135.32
	S U B - T O T A L	4	195,700	195,700		195,700		
	S U B - T O T A L (CONT)					195,700		4,135.32
	T O T A L	4	195,700	195,700		195,700		
	T O T A L (CONT)					195,700		4,135.32

*** 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 1 8 S C H O O L T A X R O L L

S W I S T O T A L S

PAGE 10
 VALUATION DATE-JUL 01, 2017
 TAXABLE STATUS DATE-MAR 01, 2018
 RPS155/V04/L015
 CURRENT DATE 8/17/2018

*** 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	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.081726
	SPEC DIST TAXES					195,700	0.049239
3	STATE OWNED LAND	4					
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.081726
	SPEC DIST TAXES					195,700	0.049239
*	SUB TOTAL	4					
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.081726
	SPEC DIST TAXES					195,700	0.049239
**	GRAND TOTAL	4					

*** 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	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	195,700		195,700		
305801						195,700		4,135.32
	S U B - T O T A L	4	195,700	195,700		195,700		
	S U B - T O T A L (CONT)					195,700		4,135.32
	T O T A L	4	195,700	195,700		195,700		
	T O T A L (CONT)					195,700		4,135.32

*** 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

