

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

2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-35 *****						
120.26-1-35	305 Protection Ave		Village Tax	ACCT 032085470	156,700	3,670.67
	620 Religious	10,600				
	Herkimer Centra 213001	156,700				
	E 9					
	E2 18 1 9					
	Church & Lot					
PRIOR OWNER ON 3/01/2015	FRNT 60.00 DPTH 125.00					
Light in he Darkness Corp	EAST-0364662 NRTH-1527766					
	DEED BOOK 1565 PG-685					
	FULL MARKET VALUE	166,702				
TOTAL TAX ---						3,670.67**
					DATE #1	07/01/16
					AMT DUE	3,670.67
***** 120.26-3-57 *****						
120.26-3-57	230 Perry St		Village Tax	ACCT 032060000	24,700	578.59
	220 2 Family Res	14,200				
	Herkimer Centra 213001	24,700				
	S 1					
	S2 17 12 1					
	H L R					
	FRNT 46.00 DPTH 136.00					
	EAST-0363677 NRTH-1526817					
	DEED BOOK 1570 PG-35					
	FULL MARKET VALUE	26,277				
TOTAL TAX ---						578.59**
					DATE #1	07/01/16
					AMT DUE	578.59
***** 120.25-1-68 *****						
120.25-1-68	105 N Prospect St		Village Tax	ACCT 032023880	30,900	723.83
	482 Det row bldg	25,100				
	Herkimer Centra 213001	30,900				
	W 7					
	W2 9 13 7					
	Blk L Com					
	FRNT 40.00 DPTH 110.00					
	EAST-0361618 NRTH-1527430					
	DEED BOOK 1531 PG-690					
	FULL MARKET VALUE	32,872				
TOTAL TAX ---						723.83**
					DATE #1	07/01/16
					AMT DUE	723.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.32-1-59	205 S Caroline St			120.32-1-59	2420,849	56,708.01
1093 Group LLC	453 Large retail	1100,000	Village Tax	ACCT 032008880		BILL 4
295 Main St	Herkimer Centra 213001					
Buffalo, NY 14203	E 4	2420,849				
	E2 16 1 4					
	Drug Store-Rite Aide					
	FRNT 931.00 DPTH					
	ACRES 1.67					
	EAST-0360541 NRTH-1526341					
	DEED BOOK 1221 PG-6					
	FULL MARKET VALUE	2575,371				
			TOTAL TAX ---			56,708.01**
				DATE #1		07/01/16
				AMT DUE		56,708.01

120.33-5-1	121 Marginal Rd			120.33-5-1	300,000	7,027.45
121 Marginal Rd LLC	472 Kennel / vet	11,300	Village Tax	ACCT 032036180		BILL 5
121 Marginal Rd	Herkimer Centra 213001					
Herkimer, NY 13350	E 2	300,000				
	E2 19 2 2					
	Bldg & Lot Com					
	FRNT 167.00 DPTH 60.00					
	EAST-0360932 NRTH-1525327					
	DEED BOOK 1244 PG-531					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,027.45**
				DATE #1		07/01/16
				AMT DUE		7,027.45

120.25-1-39.1	129 N Main St			120.25-1-39.1	15,000	351.37
129 N Main St LLC	481 Att row bldg	5,000	Village Tax	ACCT 032046680		BILL 6
403 McKennan Rd	Herkimer Centra 213001					
Herkimer, NY 13350	P Of W2 9 14 8	15,000				
	Blk & L M					
	FRNT 21.50 DPTH 178.00					
	EAST-0361947 NRTH-1527810					
	DEED BOOK 1577 PG-320					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			351.37**
				DATE #1		07/01/16
				AMT DUE		351.37

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-36 *****					
120.25-1-36	137 N Main St			ACCT 032075360	BILL 7
137 No Main Street LLC	481 Att row bldg		Village Tax	200,000	4,684.97
PO Box 402	Herkimer Centra 213001	20,600	XC891 Water relevy	150.00 MT M	150.00
New Hartford, NY 13413	W 5	200,000			
	W2 9 14 5				
	Blk G L M				
	FRNT 31.00 DPTH 158.00				
	EAST-0361850 NRTH-1527864				
	DEED BOOK 1483 PG-443				
	FULL MARKET VALUE	212,766			
			TOTAL TAX ---		4,834.97**
				DATE #1	07/01/16
				AMT DUE	4,834.97
***** 120.25-2-29 *****					
120.25-2-29	160 N Main St			ACCT 032044430	BILL 8
160 North Main Street LLC	461 Bank		Village Tax	164,800	3,860.41
2223 Genesee St	Herkimer Centra 213001	41,200			
Utica, NY 13501	E 1 1A	164,800			
	E2 13 6 1,1A				
	Blk 2L C				
	FRNT 42.48 DPTH 138.87				
	EAST-0361945 NRTH-1528118				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		3,860.41**
				DATE #1	07/01/16
				AMT DUE	3,860.41
***** 120.25-2-30 *****					
120.25-2-30	N Main St			ACCT 032044490	BILL 9
160 North Main Street LLC	438 Parking lot		Village Tax	30,900	723.83
2223 Genesee St	Herkimer Centra 213001	30,900			
Utica, NY 13501	E 28	30,900			
	E2 13 6 28				
	Parking Lot				
	FRNT 61.50 DPTH 138.87				
	EAST-0361973 NRTH-1528082				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		723.83**
				DATE #1	07/01/16
				AMT DUE	723.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-2-31	Green St			120.25-2-31	*****
160 North Main Street LLC	438 Parking lot		Village Tax	ACCT 032044460	BILL 10
2223 Genesee St	Herkimer Centra 213001	18,500		18,500	433.36
Utica, NY 13501	S 2	18,500			
	S2 13 6 2				
	Bank L				
	FRNT 44.00 DPTH 90.28				
	EAST-0362037 NRTH-1528144				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		433.36**
				DATE #1	07/01/16
				AMT DUE	433.36

120.32-1-42	Sunset Ave			120.32-1-42	*****
200 South Caroline Street Asso	426 Fast food		Village Tax	ACCT 032031200	BILL 11
PO Box 459	Herkimer Centra 213001	226,600		1075,000	25,181.71
Jericho, NY 11753	cons w/120.32-1-57	1075,000			
	N2 15 1 24,25,26				
	Fast Food				
	FRNT 569.00 DPTH 215.50				
	ACRES 0.62				
	EAST-0360270 NRTH-1526369				
	DEED BOOK 1506 PG-980				
	FULL MARKET VALUE	1143,617			
			TOTAL TAX ---		25,181.71**
				DATE #1	07/01/16
				AMT DUE	25,181.71

120.25-5-66	234-34 William St			120.25-5-66	*****
234 William Street LLC	411 Apartment		Village Tax	ACCT 032023100	BILL 12
April Zaionz	Herkimer Centra 213001	8,100		69,500	1,628.03
8 Birch Ct	W2 16 8 13	69,500			
Marlboro, NJ 07746	Apt H Lot C				
	FRNT 30.00 DPTH 165.00				
	EAST-0362242 NRTH-1526732				
	DEED BOOK 1471 PG-279				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,628.03**
				DATE #1	07/01/16
				AMT DUE	1,628.03

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-64 *****						
324-24 1/2 S Main St	281 Multiple res		Village Tax	ACCT 032063510	BILL 13	
120.33-3-64	Herkimer Centra 213001	11,500		76,200		1,784.97
234 William Street LLC	#p6,p7	76,200				
April Zaionz	W2 16 18 16					
8 Birch Ct	2h S L R					
Marlboro, NJ 07746	FRNT 39.00 DPTH 156.00					
	EAST-0362825 NRTH-1526317					
	DEED BOOK 1471 PG-276					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,784.97**
				DATE #1		07/01/16
				AMT DUE		1,784.97
***** 120.25-5-56.1 *****						
235 Dewey Ave	230 3 Family Res		Village Tax	ACCT 032018210	BILL 14	
120.25-5-56.1	Herkimer Centra 213001	9,400		36,000		843.29
235 Dewey Avenue LLC	H L R	36,000				
105 N Prospect St	FRNT 55.00 DPTH 95.00					
Herkimer, NY 13350	EAST-0362118 NRTH-1526621					
	DEED BOOK 1534 PG-256					
	FULL MARKET VALUE	38,298				
			TOTAL TAX ---			843.29**
				DATE #1		07/01/16
				AMT DUE		843.29
***** 120.32-1-66 *****						
309 S Caroline St	300 Vacant Land		Village Tax	ACCT 157777	BILL 15	
120.32-1-66	Herkimer Centra 213001	41,200		41,200		965.10
424 MOHAWK STREET LLC	E 24	41,200				
424 Mohawk St	E2 16 1 24					
PO Box 378	V/L					
Utica, NY 13503	FRNT 48.50 DPTH 262.10					
	ACRES 0.24					
	EAST-0360691 NRTH-1525978					
	DEED BOOK 1492 PG-669					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			965.10**
				DATE #1		07/01/16
				AMT DUE		965.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-32 *****					
120.25-2-32	150-52 N Main St			ACCT 032067080	BILL 16
700 Varick LLC	481 Att row bldg		Village Tax	153,000	3,584.00
PO Box 220	Herkimer Centra 213001	30,900			
Utica, NY 13501	E 27	153,000			
	E2 13 6 27				
	Blk & L M				
	FRNT 51.00 DPTH 143.00				
	EAST-0362008 NRTH-1528031				
	DEED BOOK 1536 PG-47				
	FULL MARKET VALUE	162,766			
			TOTAL TAX ---		3,584.00**
				DATE #1	07/01/16
				AMT DUE	3,584.00
***** 120.26-1-63 *****					
120.26-1-63	319 1/2 Pleasant Ave			ACCT 032050070	BILL 17
AAA Properties LLC	210 1 Family Res		Village Tax	33,000	773.02
205 Central Ave	Herkimer Centra 213001	9,900			
Schenectady, NY 12304	Life Use Joe Nalaslawski	33,000			
	N2 17 4 38				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363876 NRTH-1527799				
	DEED BOOK 1215 PG-790				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		773.02**
				DATE #1	07/01/16
				AMT DUE	773.02
***** 120.33-2-15 *****					
120.33-2-15	331 S Bellinger St			ACCT 032071880	BILL 18
Abeling Linda	220 2 Family Res		Village Tax	72,300	1,693.62
331 S Bellinger St	Herkimer Centra 213001	27,300			
Herkimer, NY 13350	#91b	72,300			
	E2 16 15 24				
	H G S(2) L R				
	ACRES 0.34				
	EAST-0361849 NRTH-1525678				
	DEED BOOK 1510 PG-201				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		1,693.62**
				DATE #1	07/01/16
				AMT DUE	1,693.62

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-3 *****						
212-214	Folts St			ACCT 032074700	BILL	19
113.81-3-3	220 2 Family Res		Village Tax	48,000		1,124.39
Aceto Giovanna	Herkimer Centra 213001	9,200				
206 Oldfield Dr	S 3	48,000				
Herkimer, NY 13350	S2 13 2 3					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 80.00 DPTH 38.30					
Blackwell Catherine A	EAST-0362160 NRTH-1528834					
	DEED BOOK 1592 PG-285					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,124.39**
				DATE #1		07/01/16
				AMT DUE		1,124.39
***** 120.33-2-49 *****						
324	Dewey Ave			ACCT 032000240	BILL	20
120.33-2-49	210 1 Family Res		VET COM CT 41131		11,600	
Aceto Michael P	Herkimer Centra 213001	15,700	Village Tax	34,800		815.18
Aceto Donatella	W 20 21	46,400				
324 Dewey Ave	W2 16 16 20,21					
Herkimer, NY 13350	H G 2L R					
	FRNT 82.50 DPTH 180.00					
	EAST-0362177 NRTH-1525992					
	DEED BOOK 00604 PG-00197					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			815.18**
				DATE #1		07/01/16
				AMT DUE		815.18
***** 120.33-4-26 *****						
340-42	S Washington St			ACCT 032040980	BILL	21
120.33-4-26	210 1 Family Res		Village Tax	70,000		1,639.74
Aceto Thomas A	Herkimer Centra 213001	11,900				
Dtd 5/24/00	W 15	70,000				
340-42 S Washington St	W2 16 19 15					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363206 NRTH-1526282					
	DEED BOOK 902 PG-205					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,639.74**
				DATE #1		07/01/16
				AMT DUE		1,639.74

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120.23-1-20	821 Westwood Dr		Village Tax	120.23-1-20	112,000	2,623.58
Acker Elaine D	210 1 Family Res	20,100		ACCT 032019440		BILL 22
Acker Frank	Herkimer Centra 213001					
821 Westwood Dr	#86 Life Use Ester Dryer	112,000				
Herkimer, NY 13350	W2 1A 2 12					
	H G L R					
	FRNT 100.00 DPTH 150.00					
	BANK 035					
	EAST-0356225 NRTH-1527856					
	DEED BOOK 682 PG-371					
	FULL MARKET VALUE	119,149				
			TOTAL TAX ---			2,623.58**
				DATE #1		07/01/16
				AMT DUE		2,623.58

113.81-1-22	Dorf St		Village Tax	113.81-1-22	13,100	306.87
Acker Timothy W	311 Res vac land	13,100		ACCT 032018060		BILL 23
314 Dorf St	Herkimer Centra 213001					
Herkimer, NY 13350-2624	S 1F	13,100				
	S2 5 5 1F					
	V L L					
	FRNT 67.70 DPTH 221.78					
	EAST-0361200 NRTH-1530323					
	DEED BOOK 857 PG-9					
	FULL MARKET VALUE	13,936				
			TOTAL TAX ---			306.87**
				DATE #1		07/01/16
				AMT DUE		306.87

113.81-1-35	314 Dorf St		Village Tax	113.81-1-35	64,600	1,513.24
Acker Timothy W	210 1 Family Res	6,600		ACCT 032074640		BILL 24
Acker Christine L	Herkimer Centra 213001	64,600				
314 Dorf St	S 1					
Herkimer, NY 13350	S2 5 8 1					
	H L R					
	FRNT 35.00 DPTH 68.50					
	BANK 184					
	EAST-0361173 NRTH-1530405					
	DEED BOOK 857 PG-11					
	FULL MARKET VALUE	68,723				
			TOTAL TAX ---			1,513.24**
				DATE #1		07/01/16
				AMT DUE		1,513.24

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120.24-7-32	318 Marion St			120.24-7-32	78,000	1,827.14
Adamek Lisa	220 2 Family Res	9,500	Village Tax	ACCT 032005370		BILL 25
Adamek Jason	Herkimer Centra 213001	78,000				1,827.14
318 Marion St	merged w/-31					
Herkimer, NY 13350	E2 7 5 20					
	H L R					
	FRNT 47.20 DPTH 126.00					
	ACRES 0.14					
	EAST-0359611 NRTH-1527664					
	DEED BOOK 1223 PG-483					
	FULL MARKET VALUE	82,979				
			TOTAL TAX ---			1,827.14**
				DATE #1		07/01/16
				AMT DUE		1,827.14

120.24-2-2	Lou Ambers Dr			120.24-2-2	700	16.40
Adams Donald Jr	311 Res vac land	700	Village Tax	ACCT 032000420		BILL 26
Mary St	Herkimer Centra 213001	700				16.40
Herkimer, NY 13350	W 7					
	W2 1 4 7					
	V L L					
	FRNT 25.00 DPTH 150.00					
	EAST-0357848 NRTH-1528670					
	DEED BOOK 1526 PG-98					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			16.40**
				DATE #1		07/01/16
				AMT DUE		16.40

120.25-1-1	213 Bellinger Ave			120.25-1-1	46,400	1,086.91
Adams James	220 2 Family Res	12,300	Village Tax	ACCT 032005700		BILL 27
213 Bellinger Ave	Herkimer Centra 213001	46,400				1,086.91
Herkimer, NY 13350	S2 9 9 5					
	H G L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0324210 NRTH-1103408					
	DEED BOOK 1563 PG-351					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						113.81-3-9 *****
113.81-3-9	214 N Washington St			ACCT 032086120	BILL 28	
Adirondack Bank NA	462 Branch bank		Village Tax	445,300	10,431.08	
185 Genesee St Fl 8th	Herkimer Centra 213001	46,400				
Utica, NY 13501	E 8	445,300				
	E2 13 2 8					
	Bldg L					
	FRNT 100.00 DPTH 279.00					
	EAST-0362270 NRTH-1528564					
	DEED BOOK 919 PG-376					
	FULL MARKET VALUE	473,723				
			TOTAL TAX ---			10,431.08**
				DATE #1		07/01/16
				AMT DUE		10,431.08
*****						120.24-6-55 *****
120.24-6-55	249 W Albany St			ACCT 032060360	BILL 29	
Advance Stores Co	484 1 use sm bld		Village Tax	725,000	16,983.01	
5008 Airport Rd	Herkimer Centra 213001	329,600				
Roanoke, VA 24012	S 4 5	725,000				
	S2 9 15 4,5					
	Bldg 2 Lots					
	FRNT 220.50 DPTH 133.35					
	EAST-0360961 NRTH-1526972					
	DEED BOOK 1520 PG-853					
	FULL MARKET VALUE	771,277				
			TOTAL TAX ---			16,983.01**
				DATE #1		07/01/16
				AMT DUE		16,983.01
*****						120.23-1-65 *****
120.23-1-65	704 Westwood Dr			ACCT 032014460	BILL 30	
Agati Giacomo	210 1 Family Res		VET WAR C 41122		8,460	
Salamone JoAnn	Herkimer Centra 213001	22,200	VET DIS C 41142		6,130	
704 Westwood Dr	#35,p36	122,600	Village Tax	108,010	2,530.12	
Herkimer, NY 13350	E2 1 19 3					
	H G B & Lot					
	FRNT 112.50 DPTH 170.10					
	EAST-0357048 NRTH-1527548					
	DEED BOOK 1537 PG-991					
	FULL MARKET VALUE	130,426				
			TOTAL TAX ---			2,530.12**
				DATE #1		07/01/16
				AMT DUE		2,530.12
*****						*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-75 *****						
113.81-3-75	404 Folts St			ACCT 032057540	BILL 31	
Agne Mary A	210 1 Family Res		VET WAR C 41122		8,340	
404 Folts St	Herkimer Centra 213001	14,200	Village Tax		47,260	1,107.06
Herkimer, NY 13350	actual pg s 207	55,600				
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362958 NRTH-1529286					
	DEED BOOK 1165 PG-319					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,107.06**
				DATE #1		07/01/16
				AMT DUE		1,107.06
***** 120.24-4-47 *****						
120.24-4-47	312 Henry St			ACCT 032000480	BILL 32	
Ahern Joseph	210 1 Family Res		VET WAR CT 41121		8,370	
312 Henry St	Herkimer Centra 213001	11,500	Village Tax		47,430	1,111.04
Herkimer, NY 13350	Life Use Madeline Ahern	55,800				
	E2 9 3 18					
	H L R					
	FRNT 33.75 DPTH 120.00					
	EAST-0360452 NRTH-1527941					
	DEED BOOK 756 PG-358					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,111.04**
				DATE #1		07/01/16
				AMT DUE		1,111.04
***** 113.72-3-24 *****						
113.72-3-24	Charles St			ACCT 032047070	BILL 33	
Ahern Michelle J	312 Vac w/imprv		Village Tax		16,500	386.51
534 Shells Bush Rd	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	#p71,72	16,500				
	S2 4 5 3B,4					
	G & 2 Lots					
	FRNT 75.00 DPTH 158.00					
	EAST-0360680 NRTH-1530862					
	DEED BOOK 685 PG-278					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---			386.51**
				DATE #1		07/01/16
				AMT DUE		386.51

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-74 *****						
120.33-3-74	105 W Smith St		Village Tax	ACCT 032009210	BILL 34	
Aiello Adele J	311 Res vac land			5,000	117.12	
109 Delrose Ave	Herkimer Centra 213001	5,000				
Herkimer, NY 13350	S 7	5,000				
	S2 16 18 7					
	V L L					
	FRNT 30.00 DPTH 82.00					
	EAST-0362671 NRTH-1526668					
	DEED BOOK 789 PG-365					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1	07/01/16	
				AMT DUE	117.12	
***** 120.33-3-75 *****						
120.33-3-75	101 W Smith St		Village Tax	ACCT 032009180	BILL 35	
Aiello Adele J	230 3 Family Res			68,000	1,592.89	
109 Delrose Ave	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	S 8	68,000				
	S2 16 18 8					
	H G L					
	FRNT 60.00 DPTH 82.00					
	EAST-0325897 NRTH-1102110					
	DEED BOOK 789 PG-367					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,592.89**
				DATE #1	07/01/16	
				AMT DUE	1,592.89	
***** 120.23-2-29 *****						
120.23-2-29	818 Dennis Ln		Village Tax	ACCT 032000037	BILL 36	
Aiello Angelo A	210 1 Family Res			91,100	2,134.00	
Aiello Valerie R	Herkimer Centra 213001	18,100				
818 Dennis Ln	#95	91,100				
Herkimer, NY 13350	E2 1 29 6					
	H G & Lot R					
	FRNT 102.96 DPTH 108.35					
	EAST-0356594 NRTH-1528079					
	DEED BOOK 694 PG-3					
	FULL MARKET VALUE	96,915				
			TOTAL TAX ---			2,134.00**
				DATE #1	07/01/16	
				AMT DUE	2,134.00	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-5-38 *****						
120.25-5-38	219 Mohawk St				ACCT 032000780	BILL 37
Aiello Bella	210 1 Family Res		VET COM C 41132		12,625	
219 Mohawk St	Herkimer Centra 213001	8,200	Village Tax		37,875	887.22
Herkimer, NY 13350-2327	One-Half Owners	50,500				
	S2 16 7 6					
	H L R					
	FRNT 31.00 DPTH 359.00					
	EAST-0361729 NRTH-1526718					
	DEED BOOK 1358 PG-334					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			887.22**
				DATE #1		07/01/16
				AMT DUE		887.22
***** 113.80-1-29 *****						
113.80-1-29	500 N Main St				ACCT 032000750	BILL 38
Aiello Concetta	210 1 Family Res		VET WAR C 41122		8,460	
500 N Main St	Herkimer Centra 213001	14,900	VET DIS C 41142		13,185	
Herkimer, NY 13350	#13	87,900	Village Tax		66,255	1,552.01
	E2 5 4 9					
	H G Sp L R					
	FRNT 60.00 DPTH 115.00					
	BANK 720					
	EAST-0360898 NRTH-1529655					
	DEED BOOK 00648 PG-00434					
	FULL MARKET VALUE	93,511				
			TOTAL TAX ---			1,552.01**
				DATE #1		07/01/16
				AMT DUE		1,552.01
***** 120.25-5-38.111 *****						
120.25-5-38.111	219 Mohawk St				50,500	BILL 39
Aiello Frances	210 1 Family Res		Village Tax			1,182.95
Thomas Aiello	Herkimer Centra 213001	8,200				
127 Second Ave	H L	50,500				
Herkimer, NY 13350	FRNT 30.00 DPTH 359.00					
	EAST-0361729 NRTH-1526718					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.23-1-27	812 Hillview Dr			120.23-1-27	ACCT 032030690	BILL 40
Aiello Jean M	210 1 Family Res		AGED-ALL 41800		59,700	
812 Hillview Dr	Herkimer Centra 213001	22,000	Village Tax		59,700	1,398.46
Herkimer, NY 13350	merged w-21	119,400				
	E2 1A 2 6					
	H G Cp S L R					
	FRNT 381.00 DPTH 115.10					
	ACRES 1.10					
	EAST-0356064 NRTH-1527898					
	DEED BOOK 1285 PG-541					
	FULL MARKET VALUE	127,021				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46

120.25-6-25	119 S Bellinger St			120.25-6-25	ACCT 032000690	BILL 41
Aiello Joseph Realty Corp	485 >luse sm bld		Village Tax		710,700	16,648.04
PO Box 264	Herkimer Centra 213001	154,500				
Herkimer, NY 13350	Merged W/ 120.25-6-21	710,700				
	-22-23-24					
	Retail Stores					
	FRNT 177.00 DPTH 127.00					
	EAST-0361303 NRTH-1526811					
	DEED BOOK 798 PG-441					
	FULL MARKET VALUE	756,064				
			TOTAL TAX ---			16,648.04**
				DATE #1		07/01/16
				AMT DUE		16,648.04

120.25-6-30	232 Mohawk St			120.25-6-30	ACCT 032000840	BILL 42
Aiello Joseph Realty Corp	452 Nbh shop ctr		Village Tax		830,000	19,442.62
PO Box 264	Herkimer Centra 213001	391,400	XC891 Water relevy		1,857.36	1,857.36
Herkimer, NY 13350	N 9 10 11 12	830,000				
	N2 16 4 9,10,11,12					
	Bldgs & 4L C					
	ACRES 1.50					
	EAST-0361488 NRTH-1526901					
	DEED BOOK 00639 PG-00167					
	FULL MARKET VALUE	882,979				
			TOTAL TAX ---			21,299.98**
				DATE #1		07/01/16
				AMT DUE		21,299.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-34 *****						
113.80-1-34	515 N Main St			ACCT 032060180	BILL	43
Aiello Mary	210 1 Family Res		Village Tax	70,000		1,639.74
515 No Main St	Herkimer Centra 213001	14,600	XC891 Water relevy	409.98	MT M	409.98
Herkimer, NY 13350	#3	70,000				
	W2 5 2 10					
	H G L R					
	FRNT 50.00 DPTH 139.89					
	EAST-0360659 NRTH-1529676					
	DEED BOOK 913 PG-380					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			2,049.72**
				DATE #1		07/01/16
				AMT DUE		2,049.72
***** 120.33-1-15 *****						
120.33-1-15	127 Second Ave			ACCT 032039480	BILL	44
Aiello Thomas	210 1 Family Res		Village Tax	53,600		1,255.57
Aiello Nancy	Herkimer Centra 213001	10,300				
127 Second Ave	E 17	53,600				
Herkimer, NY 13350	E2 16 2 17					
	H G L R					
	FRNT 31.20 DPTH 150.00					
	EAST-0360893 NRTH-1526390					
	DEED BOOK 824 PG-194					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57
***** 113.73-3-55 *****						
113.73-3-55	403 Lansing St			ACCT 032045180	BILL	45
Ainsworth John	210 1 Family Res		Village Tax	52,300		1,225.12
Ainsworth Cathy	Herkimer Centra 213001	13,700				
403 Lansing St	#60	52,300				
Herkimer, NY 13350	N2 10 5 17					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361930 NRTH-1530532					
	DEED BOOK 761 PG-89					
	FULL MARKET VALUE	55,638				
			TOTAL TAX ---			1,225.12**
				DATE #1		07/01/16
				AMT DUE		1,225.12

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

120.24-7-6	326 Graham St			120.24-7-6	*****
Ainsworth Mark	210 1 Family Res		VET COM C 41132	ACCT 032001170	BILL 46
326 Graham St	Herkimer Centra 213001	11,900	Village Tax	56,600	1,325.85
Herkimer, NY 13350	Life Use L Ainsworth	70,700	PRVIL Prorated village	240.12 MT M	240.12
	E2 7 4 15				
	H L S R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359355 NRTH-1527547				
	DEED BOOK 843 PG-297				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,565.97**
				DATE #1	07/01/16
				AMT DUE	1,565.97

120.24-7-5	328 Graham St			120.24-7-5	*****
Ainsworth Mark M	210 1 Family Res		Village Tax	ACCT 032031110	BILL 47
326 Graham St	Herkimer Centra 213001	11,900		52,900	1,239.17
Herkimer, NY 13350	E2 7 4 16 E16	52,900			
	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359343 NRTH-1527582				
	DEED BOOK 911 PG-393				
	FULL MARKET VALUE	56,277			
			TOTAL TAX ---		1,239.17**
				DATE #1	07/01/16
				AMT DUE	1,239.17

120.24-6-47	121 N Bellinger St			120.24-6-47	*****
Albarran Marilyn I	210 1 Family Res	16,200	Village Tax	ACCT 032050520	BILL 48
121 N Bellinger St	Herkimer Centra 213001	75,000		75,000	1,756.86
Herkimer, NY 13350	W 7				
	W2 9 12 7				
	H G L R2				
	FRNT 70.00 DPTH 120.00				
	BANK 241				
	EAST-0360905 NRTH-1527220				
	DEED BOOK 873 PG-652				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,756.86**
				DATE #1	07/01/16
				AMT DUE	1,756.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-3-16 *****						
113.73-3-16	517 Steuben Rd				ACCT 032014490	BILL 49
Alberts Leanne C	210 1 Family Res		Village Tax		57,000	1,335.22
Alberts John W	Herkimer Centra 213001	12,300				
517 Steuben Rd	#200	57,000				
Herkimer, NY 13350	W2 5 9 7					
	H G L R					
	FRNT 45.00 DPTH 99.42					
	BANK 035					
	EAST-0361311 NRTH-1530722					
	DEED BOOK 1153 PG-501					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			1,335.22**
				DATE #1		07/01/16
				AMT DUE		1,335.22
***** 120.34-1-13 *****						
120.34-1-13	E Steele St				ACCT 032052260	BILL 50
Albigese Andrea	210 1 Family Res		Village Tax		45,000	1,054.12
214 E Steele St	Herkimer Centra 213001	7,400				
Herkimer, NY 13350	S 8	45,000				
	S2 21 1 8					
	H L R					
	FRNT 31.30 DPTH 124.00					
	EAST-0363723 NRTH-1526154					
	DEED BOOK 1329 PG-413					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			1,054.12**
				DATE #1		07/01/16
				AMT DUE		1,054.12
***** 120.34-1-14 *****						
120.34-1-14	216 E Steele St				ACCT 032052290	BILL 51
Albigese Andrea	312 Vac w/imprv		Village Tax		9,000	210.82
214 E Steele St	Herkimer Centra 213001	1,000				
Herkimer, NY 13350	S 9	9,000				
	S2 21 1 9					
	G & Lot R					
	FRNT 45.00 DPTH 217.00					
	EAST-0363784 NRTH-1526122					
	DEED BOOK 1329 PG-413					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			210.82**
				DATE #1		07/01/16
				AMT DUE		210.82

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-68 *****						
120.33-2-68	108 W Steele St		Village Tax	ACCT 032052680	58,000	BILL 52 1,358.64
Aldi Dean	210 1 Family Res	10,500				
Aldi Valerie A	Herkimer Centra 213001	58,000				
108 W Steele St	#1					
Herkimer, NY 13350	S2 20 1 15					
	H S L Tsp R					
	FRNT 40.00 DPTH 120.00					
	EAST-0362944 NRTH-1525852					
	DEED BOOK 1077 PG-739					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,358.64**
				DATE #1		07/01/16
				AMT DUE		1,358.64
***** 120.33-2-69 *****						
120.33-2-69	W Steele St		Village Tax	ACCT 032052650	1,000	BILL 53 23.42
Aldi Dean	311 Res vac land	1,000				
Aldi Valerie A	Herkimer Centra 213001	1,000				
108 W Steele St	S 18-3					
Herkimer, NY 13350	S2 20 1 18-3					
	V Lot L					
	FRNT 40.00 DPTH 85.00					
	EAST-0362983 NRTH-1525762					
	DEED BOOK 1110 PG-543					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.42**
				DATE #1		07/01/16
				AMT DUE		23.42
***** 120.24-7-27 *****						
120.24-7-27	324 Marion St		Village Tax	ACCT 032029340	73,000	BILL 54 1,710.01
Alexander Jason	210 1 Family Res	14,100	XC891 Water relevy	574.64	MT M	574.64
Alexander Jillian	Herkimer Centra 213001	73,000				
324 Marion St	E2 7 5 22					
Herkimer, NY 13350	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359576 NRTH-1527748					
	DEED BOOK 1159 PG-777					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---			2,284.65**
				DATE #1		07/01/16
				AMT DUE		2,284.65

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-3 *****					
113.73-3-3	525 Francis St			ACCT 032022710	BILL 55
Alfano Sergio L	210 1 Family Res		Village Tax	77,300	1,810.74
525 Francis St	Herkimer Centra 213001	12,700	XC891 Water relevy	663.39 MT M	663.39
Herkimer, NY 13350	#p223,224	77,300			
	W2 5 11 5,6A				
	H G 2Lots R				
	FRNT 67.50 DPTH 117.50				
	EAST-0361321 NRTH-1531026				
	DEED BOOK 1130 PG-106				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		2,474.13**
				DATE #1	07/01/16
				AMT DUE	2,474.13
***** 120.24-2-21.2 *****					
120.24-2-21.2	W Walnut St				BILL 56
Alford Teresa A	311 Res vac land		Village Tax	1,700	39.82
541 Maple Grove Rd	Herkimer Centra 213001	1,700			
Herkimer, NY 13350	split from 120.24-2-21	1,700			
	V/L				
	FRNT 25.00 DPTH 50.00				
	EAST-0358562 NRTH-1528479				
	DEED BOOK 1518 PG-662				
	FULL MARKET VALUE	1,809			
			TOTAL TAX ---		39.82**
				DATE #1	07/01/16
				AMT DUE	39.82
***** 120.24-2-24 *****					
120.24-2-24	541 Maple Grove Ave			ACCT 032018270	BILL 57
Alford Teresa A	210 1 Family Res	16,100	Village Tax	71,500	1,674.88
541 Maple Grove Ave	Herkimer Centra 213001	71,500			
Herkimer, NY 13350	W2 1 8 6,7				
	H L R				
	FRNT 350.00 DPTH 238.00				
	EAST-0358562 NRTH-1528431				
	DEED BOOK 1290 PG-908				
	FULL MARKET VALUE	76,064			
			TOTAL TAX ---		1,674.88**
				DATE #1	07/01/16
				AMT DUE	1,674.88

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-4-10 *****						
113.81-4-10	6 Glendale Pl			ACCT 032038520		BILL 58
Allen David T	210 1 Family Res		Village Tax	54,000		1,264.94
Allen Shelly	Herkimer Centra 213001	11,000	XC891 Water relevy	489.43 MT M		489.43
6 Glendale Pl	#7	54,000				
Herkimer, NY 13350	W2 10 3 5					
	H G L R					
	FRNT 44.00 DPTH 88.55					
	EAST-0361707 NRTH-1529804					
	DEED BOOK 1297 PG-192					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---			1,754.37**
				DATE #1		07/01/16
				AMT DUE		1,754.37
***** 113.81-1-2.6 *****						
113.81-1-2.6	Dorf St					BILL 59
Allen James	311 Res vac land		Village Tax	2,600		60.90
309 E. German St	Herkimer Centra 213001	2,600				
Herkimer, NY 13350	FRNT 40.00 DPTH 187.50	2,600				
	DEED BOOK 1110 PG-528					
	FULL MARKET VALUE	2,766				
			TOTAL TAX ---			60.90**
				DATE #1		07/01/16
				AMT DUE		60.90
***** 113.81-1-2.7 *****						
113.81-1-2.7	Dorf St					BILL 60
Allen James	311 Res vac land		Village Tax	9,200		215.51
309 E German St	Herkimer Centra 213001	9,200				
Herkimer, NY 13350	FRNT 94.00 DPTH 204.50	9,200				
	EAST-0361098 NRTH-1530240					
	FULL MARKET VALUE	9,787				
			TOTAL TAX ---			215.51**
				DATE #1		07/01/16
				AMT DUE		215.51
***** 113.81-1-20 *****						
113.81-1-20	311 E German St			ACCT 032030810		BILL 61
Allen James	210 1 Family Res		Village Tax	44,700		1,047.09
309 E German St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	N 14	44,700				
	N2 5 8 14					
	H G L R					
	FRNT 32.50 DPTH 160.00					
	BANK 035					
	EAST-0361403 NRTH-1530127					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,047.09**
				DATE #1		07/01/16
				AMT DUE		1,047.09

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-28 *****					
120.33-3-28	320 William St			ACCT 032072420	BILL 62
Allen James	312 Vac w/imprv		Village Tax	12,700	297.50
309 E German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	W2 16 17 9	12,700			
	G L M				
	FRNT 37.00 DPTH 155.75				
	EAST-0362485 NRTH-1526231				
	DEED BOOK 905 PG-35				
	FULL MARKET VALUE	13,511			
			TOTAL TAX ---		297.50**
				DATE #1	07/01/16
				AMT DUE	297.50
***** 113.81-1-2.2 *****					
113.81-1-2.2	Dorf St			ACCT 032000135	BILL 63
Allen James F	311 Res vac land		Village Tax	11,800	276.41
309 E German St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	P Of E2 5 5 1D	11,800			
	FRNT 56.00 DPTH 187.00				
	EAST-0361240 NRTH-1530137				
	DEED BOOK 723 PG-161				
	FULL MARKET VALUE	12,553			
			TOTAL TAX ---		276.41**
				DATE #1	07/01/16
				AMT DUE	276.41
***** 113.81-1-18 *****					
113.81-1-18	508 Dorf St			ACCT 032071460	BILL 64
Allen James F	220 2 Family Res		Village Tax	46,400	1,086.91
309 E German St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	E 1E	46,400			
	E2 5 6 1E				
	H L R				
	FRNT 61.65 DPTH 196.92				
	ACRES 0.23 BANK 035				
	EAST-0361287 NRTH-1530103				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,086.91**
				DATE #1	07/01/16
				AMT DUE	1,086.91

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-19 *****						
113.81-1-19	309 E German St			ACCT 032013080	BILL	65
Allen James F	210 1 Family Res		VET COM C 41132			
309 E German St	Herkimer Centra 213001	10,900	Village Tax		13,825	971.55
Herkimer, NY 13350	N 15	55,300				
	N2 5 8 15					
	H Sp L R					
	FRNT 32.50 DPTH 160.00					
	BANK 035					
	EAST-0361394 NRTH-1530097					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	58,830				
			TOTAL TAX ---			971.55**
				DATE #1		07/01/16
				AMT DUE		971.55
***** 113.81-5-37 *****						
113.81-5-37	444 N Washington St			ACCT 032050850	BILL	66
Allen James F	330 Vacant comm		Village Tax			
309 E German St	Herkimer Centra 213001	3,600			3,600	84.33
Herkimer, NY 13350	#13	3,600				
	E2 10 2 1					
	V Land					
	FRNT 48.00 DPTH 75.00					
	BANK 035					
	EAST-0361272 NRTH-1529712					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---			84.33**
				DATE #1		07/01/16
				AMT DUE		84.33
***** 113.81-5-38 *****						
113.81-5-38	442 N Washington St			ACCT 032050910	BILL	67
Allen James F	330 Vacant comm		Village Tax			
309 E German St	Herkimer Centra 213001	7,200			7,200	168.66
Herkimer, NY 13350	#12	7,200				
	E2 10 2 2					
	V L L					
	FRNT 48.00 DPTH 75.00					
	BANK 035					
	EAST-0361301 NRTH-1529680					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			168.66**
				DATE #1		07/01/16
				AMT DUE		168.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-39 *****						
113.81-5-39	438 N Washington St			ACCT 032050880	BILL 68	
Allen James F	482 Det row bldg		Village Tax	41,200		965.10
309 E German St	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	#11	41,200				
	E2 10 2 3					
	Store H L M					
	FRNT 45.00 DPTH 75.00					
	BANK 035					
	EAST-0361333 NRTH-1529647					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			965.10**
				DATE #1	07/01/16	
				AMT DUE	965.10	
***** 120.25-6-14 *****						
120.25-6-14	120-22 S Bellinger St			ACCT 032033630	BILL 69	
Allen James F	210 1 Family Res		Village Tax	41,200		965.10
309 E German St	Herkimer Centra 213001	11,900				
Herkimer, NY 13350	W2 16 3 8A	41,200				
	H L G R					
	FRNT 50.00 DPTH 91.00					
	EAST-0361207 NRTH-1526646					
	DEED BOOK 1411 PG-379					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			965.10**
				DATE #1	07/01/16	
				AMT DUE	965.10	
***** 120.24-1-44 *****						
120.24-1-44	616 Ronald St			ACCT 032054090	BILL 70	
Allen Rev Living Trust	210 1 Family Res		VET COM C 41132	14,100		
506 Cliffview Rd	Herkimer Centra 213001	18,200	Village Tax	91,800		2,150.40
Galax, VA 24333	#p5,6	105,900				
	E2 1 17 4					
	H G L R					
	FRNT 105.00 DPTH 108.00					
	EAST-0358325 NRTH-1528042					
	DEED BOOK 1226 PG-556					
	FULL MARKET VALUE	112,660				
			TOTAL TAX ---			2,150.40**
				DATE #1	07/01/16	
				AMT DUE	2,150.40	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-37 *****					
113.73-3-37	339 E German St			ACCT 032077310	BILL 71
Allison Donald	210 1 Family Res		Village Tax	64,900	1,520.27
Hartnett Cathy	Herkimer Centra 213001	15,100			
339 E German St	Life Use M & F Woodrick	64,900			
Herkimer, NY 13350	N2 5 10 8				
	H L R				
	FRNT 75.00 DPTH 139.60				
	EAST-0361592 NRTH-1530471				
	DEED BOOK 1235 PG-700				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,520.27**
				DATE #1	07/01/16
				AMT DUE	1,520.27
***** 113.81-4-25 *****					
113.81-4-25	217 Suiter St			ACCT 032000060	BILL 72
Aloisio Dominick F	210 1 Family Res		VET WAR CT 41121	8,460	
Aloisio Delores C	Herkimer Centra 213001	13,300	Village Tax	49,140	1,151.10
217 Suiter St	#78	57,600			
Herkimer, NY 13350	N2 10 8 8				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	BANK 720				
	EAST-0361935 NRTH-1529707				
	DEED BOOK 00654 PG-00487				
	FULL MARKET VALUE	61,277			
			TOTAL TAX ---		1,151.10**
				DATE #1	07/01/16
				AMT DUE	1,151.10
***** 120.25-3-59 *****					
120.25-3-59	209 Perry St			ACCT 032001710	BILL 73
Altamuro James E	210 1 Family Res		Village Tax	46,400	1,086.91
209 Perry St	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	#1	46,400			
	N2 17 7 13				
	H L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363302 NRTH-1526816				
	DEED BOOK 1341 PG-120				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,086.91**
				DATE #1	07/01/16
				AMT DUE	1,086.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-58 *****						
113.72-3-58	907 Highland Ave			ACCT 032032520	BILL 74	74
Alteri Mark	210 1 Family Res		Village Tax	60,200		1,410.18
907 Highland Ave	Herkimer Centra 213001	19,100				
Herkimer, NY 13350	W2 4 2 20,21 #45,46	60,200				
	Hg Tsp Cp 2L R					
	FRNT 100.00 DPTH					
	ACRES 0.40					
	EAST-0359838 NRTH-1530964					
	DEED BOOK 1554 PG-539					
	FULL MARKET VALUE	64,043				
			TOTAL TAX ---			1,410.18**
				DATE #1		07/01/16
				AMT DUE		1,410.18
***** 120.33-4-25 *****						
120.33-4-25	336 S Washington St			ACCT 032001770	BILL 75	75
Ambrosewicz Palma	210 1 Family Res		Village Tax	49,400		1,157.19
336 S Washington St	Herkimer Centra 213001	11,900	PRVIL Prorated village	163.80 MT M		163.80
Herkimer, NY 13350	W 14	49,400				
	W2 16 19 14					
	H G L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363187 NRTH-1526326					
	DEED BOOK 00556 PG-00114					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,320.99**
				DATE #1		07/01/16
				AMT DUE		1,320.99
***** 113.81-2-37 *****						
113.81-2-37	330 Steuben St			ACCT 032034710	BILL 76	76
Ammermann Jessica M	210 1 Family Res		Village Tax	46,400		1,086.91
330 Steuben St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	#15	46,400				
	E2 10 13 9					
	H G S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362372 NRTH-1529523					
	DEED BOOK 1530 PG-48					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-1-28 *****						
504	Lake St				ACCT 032073920	BILL 77
113.73-1-28	311 Res vac land		Village Tax		7,200	168.66
Aney Edward	Herkimer Centra 213001	7,200				
Aney Ruth I	E 20	7,200				
502 Lake St	E2 5 14 20					
Herkimer, NY 13350-1010	V Lot					
	FRNT 36.50 DPTH 107.25					
	BANK 035					
	EAST-0361961 NRTH-1531483					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			168.66**
				DATE #1		07/01/16
				AMT DUE		168.66
***** 113.73-1-29 *****						
502	Lake St				ACCT 032059460	BILL 78
113.73-1-29	210 1 Family Res		Village Tax		21,300	498.95
Aney Edward	Herkimer Centra 213001	11,200				
Aney Ruth I	E 21	21,300				
502 Lake St	E2 5 14 21					
Herkimer, NY 13350-1010	H L R					
	FRNT 65.00 DPTH 90.00					
	BANK 035					
	EAST-0361991 NRTH-1531440					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE	22,660				
			TOTAL TAX ---			498.95**
				DATE #1		07/01/16
				AMT DUE		498.95
***** 113.80-2-33 *****						
401	N Prospect St				ACCT 032035340	BILL 79
113.80-2-33	483 Converted Re		Village Tax		170,000	3,982.22
Aney George F	Herkimer Centra 213001	22,400				
401 N Prospect St	W 19	170,000				
Herkimer, NY 13350	W2 8 4 19					
	H G L R					
	FRNT 86.00 DPTH 149.00					
	EAST-0360770 NRTH-1528634					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			3,982.22**
				DATE #1		07/01/16
				AMT DUE		3,982.22

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-26 *****						
113.81-1-26	313 Dorf St			ACCT 032015540	BILL 80	
Angela Enterprizes	210 1 Family Res		Village Tax	50,000	1,171.24	
527 Joslin Hill Rd	Herkimer Centra 213001	19,600				
Frankfort, NY 13340	merged w/-25and-28	50,000				
	N2 5 7 11					
	H Cp S L R					
	FRNT 124.00 DPTH 217.50					
	EAST-0360932 NRTH-1530439					
	DEED BOOK 1259 PG-566					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,171.24**
				DATE #1		07/01/16
				AMT DUE		1,171.24
***** 113.81-1-2.1 *****						
113.81-1-2.1	Dorf St			ACCT 032054300	BILL 81	
Angelina Enterprizes	330 Vacant comm		Village Tax	18,000	421.65	
527 Joslin Hill Rd	Herkimer Centra 213001	18,000				
Frankfort, NY 13340	E 1D	18,000				
	E2 5 5 1D					
	V Land Ind					
	FRNT 50.00 DPTH					
	ACRES 1.80					
	EAST-0360902 NRTH-1530192					
	DEED BOOK 1157 PG-546					
	FULL MARKET VALUE	19,149				
			TOTAL TAX ---			421.65**
				DATE #1		07/01/16
				AMT DUE		421.65
***** 113.81-1-24 *****						
113.81-1-24	N Dorf St			ACCT 032002790	BILL 82	
Angelina Enterprizes	331 Com vac w/im		Village Tax	12,000	281.10	
527 Joslin Hill Rd	Herkimer Centra 213001	11,300				
Frankfort, NY 13340	mergedw/-23	12,000				
	N2 5 7 1					
	Bldg,Shop, G					
	FRNT 35.50 DPTH 122.20					
	ACRES 0.18					
	EAST-0360924 NRTH-1530374					
	DEED BOOK 1157 PG-546					
	FULL MARKET VALUE	12,766				
			TOTAL TAX ---			281.10**
				DATE #1		07/01/16
				AMT DUE		281.10

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

113.73-2-50	511 W Lake Ave			113.73-2-50	*****
Arbour Ronald P	210 1 Family Res		VET WAR C 41122	ACCT 032072120	BILL 83
511 W Lake Ave	Herkimer Centra 213001	14,400	Village Tax	45,560	1,067.24
Herkimer, NY 13350	#6	53,600			
	W2 5 12 14				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361686 NRTH-1531125				
	DEED BOOK 860 PG-172				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,067.24**
				DATE #1	07/01/16
				AMT DUE	1,067.24

120.26-1-59	315 Pleasant Ave			120.26-1-59	*****
Archer Joan	210 1 Family Res		Village Tax	ACCT 032062130	BILL 84
315 Pleasant Ave	Herkimer Centra 213001	13,800		42,200	988.53
Herkimer, NY 13350	#41	42,200			
	N2 17 4 42				
	H S L R				
	FRNT 51.00 DPTH 132.00				
	EAST-0363738 NRTH-1527737				
	DEED BOOK 838 PG-492				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		988.53**
				DATE #1	07/01/16
				AMT DUE	988.53

113.82-2-15	223 Esther St			113.82-2-15	*****
Arcuri Thomas	210 1 Family Res		Village Tax	ACCT 032006660	BILL 85
223 Esther St	Herkimer Centra 213001	13,100		73,100	1,712.36
Herkimer, NY 13350	#11	73,100			
	W2 14 1 11				
	H G & Lot				
	FRNT 47.00 DPTH 121.00				
	EAST-0363902 NRTH-1529308				
	DEED BOOK 1473 PG-95				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		1,712.36**
				DATE #1	07/01/16
				AMT DUE	1,712.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.82-2-16 *****						
113.82-2-16	Esther St		Village Tax	ACCT 032006630	8,800	BILL 86 206.14
Arcuri Thomas S	311 Res vac land	8,800				
Barniak Dana	Herkimer Centra 213001					
223 Esther St	#10	8,800				
Herkimer, NY 13350	W2 14 1 12					
	V Lot					
	FRNT 40.00 DPTH 130.00					
	BANK 184					
	EAST-0363938 NRTH-1529269					
	DEED BOOK 805 PG-290					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			206.14**
				DATE #1		07/01/16
				AMT DUE		206.14
***** 120.33-1-41 *****						
120.33-1-41	309 Miller Ave		Village Tax	ACCT 032010530	110,000	BILL 87 2,576.73
Arcuri Thomas S	482 Det row bldg	11,300				
223 Esther St	Herkimer Centra 213001					
Herkimer, NY 13350	#36,37	110,000				
	E2 16 13 28,29					
	Bldg & 2 Lots					
	FRNT 83.00 DPTH 112.00					
	EAST-0361194 NRTH-1525721					
	DEED BOOK 1395 PG-830					
	FULL MARKET VALUE	117,021				
			TOTAL TAX ---			2,576.73**
				DATE #1		07/01/16
				AMT DUE		2,576.73
***** 120.33-1-42 *****						
120.33-1-42	Miller Ave		Village Tax	ACCT 032070860	8,800	BILL 88 206.14
Arcuri Thomas S	311 Res vac land	8,800				
223 Esther St	Herkimer Centra 213001					
Herkimer, NY 13350	#35	8,800				
	E2 16 13 30					
	G L M					
	FRNT 41.50 DPTH 112.00					
	EAST-0361171 NRTH-1525778					
	DEED BOOK 1395 PG-830					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			206.14**
				DATE #1		07/01/16
				AMT DUE		206.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-54 *****						
	322 Gray St				ACCT 032037050	BILL 89
113.81-4-54	210 1 Family Res		Village Tax		54,600	1,279.00
Arsenault Matthew A	Herkimer Centra 213001	12,200	XC891 Water relevy		160.00 MT M	160.00
Arsenault Tiffany R	E2 10 12 26	54,600				
322 Gray St	H G L R					
Herkimer, NY	FRNT 40.00 DPTH 110.00					
	EAST-0362184 NRTH-1529317					
	DEED BOOK 1103 PG-563					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,439.00**
				DATE #1		07/01/16
				AMT DUE		1,439.00
***** 113.80-2-50 *****						
	127 W German St				ACCT 032006840	BILL 90
113.80-2-50	220 2 Family Res		Village Tax		39,000	913.57
AS Development LLC	Herkimer Centra 213001	7,000				
Surreal Realty	#p6	39,000				
105 N Prospect St	S2 8 5 1A					
Herkimer, NY 13350	H L R					
	FRNT 60.00 DPTH 45.00					
	EAST-0360501 NRTH-1529324					
	DEED BOOK 1185 PG-325					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			913.57**
				DATE #1		07/01/16
				AMT DUE		913.57
***** 113.80-2-53 *****						
	444-46 N Prospect St				ACCT 032044580	BILL 91
113.80-2-53	230 3 Family Res		Village Tax		37,000	866.72
As Property Dev	Herkimer Centra 213001	10,000				
105 N Prospect St	E 37	37,000				
Herkimer, NY 13350	E2 8 5 37					
	Apt H G L R M					
	FRNT 45.00 DPTH 109.00					
	EAST-0360550 NRTH-1529301					
	DEED BOOK 1409 PG-679					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			866.72**
				DATE #1		07/01/16
				AMT DUE		866.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-13 *****					
120.26-1-13	327 Eastern Ave			ACCT 032056820	BILL 92
AS Property Dev LLC	220 2 Family Res		Village Tax	30,200	707.43
105 N Prospect St	Herkimer Centra 213001	10,400			
Herkimer, NY 13350	N 25	30,200			
	N2 17 2 25				
	H G L R				
	FRNT 29.00 DPTH 121.50				
	EAST-0363831 NRTH-1528106				
	DEED BOOK 1493 PG-79				
	FULL MARKET VALUE	32,128			
			TOTAL TAX ---		707.43**
				DATE #1	07/01/16
				AMT DUE	707.43
***** 120.25-3-25 *****					
120.25-3-25	232 King St			ACCT 032019200	BILL 93
AS Property Dev LLC	210 1 Family Res		Village Tax	27,000	632.47
105 N Prospect St	Herkimer Centra 213001	9,100			
Herkimer, NY 13350	W2 17 3 6	27,000			
	H L R				
	FRNT 26.10 DPTH 189.00				
	EAST-0363450 NRTH-1527364				
	DEED BOOK 1444 PG-873				
	FULL MARKET VALUE	28,723			
			TOTAL TAX ---		632.47**
				DATE #1	07/01/16
				AMT DUE	632.47
***** 120.25-3-26 *****					
120.25-3-26	234 King St			ACCT 032061050	BILL 94
AS Property Dev LLC	220 2 Family Res		Village Tax	32,000	749.60
105 N Prospect St	Herkimer Centra 213001	9,200			
Herkimer, NY 13350	W 7	32,000			
	W2 17 3 7				
	H L R				
	FRNT 26.10 DPTH 191.60				
	EAST-0363463 NRTH-1527344				
	DEED BOOK 1182 PG-301				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		749.60**
				DATE #1	07/01/16
				AMT DUE	749.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-27 *****						
120.25-5-27	202 W Smith St			ACCT 032060870	32,000	BILL 95
AS Property Dev LLC	230 3 Family Res	4,500	Village Tax			749.60
105 N Prospect St	Herkimer Centra 213001	32,000				
Herkimer, NY 13350	N 19					
	N2 16 7 19					
	Blk & L M					
	FRNT 21.00 DPTH 51.00					
	EAST-0362026 NRTH-1526528					
	DEED BOOK 1201 PG-834					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			749.60**
				DATE #1		07/01/16
				AMT DUE		749.60
***** 120.26-2-2 *****						
120.26-2-2	225 King St			ACCT 032061080	29,000	BILL 96
AS Property Dev LLC	220 2 Family Res	10,000	Village Tax			679.32
105 N Prospect St	Herkimer Centra 213001	29,000				
Herkimer, NY 13350	E 46					
	E2 17 5 46					
	H L R					
	FRNT 44.50 DPTH 78.00					
	EAST-0363589 NRTH-1527464					
	DEED BOOK 1172 PG-845					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			679.32**
				DATE #1		07/01/16
				AMT DUE		679.32
***** 113.81-1-52 *****						
113.81-1-52	312-1/2 E German St			ACCT 032004050	72,100	BILL 97
Atkins David	220 2 Family Res	11,400	Village Tax			1,688.93
Atkins Loretta	Herkimer Centra 213001	72,100				
312 E German St	Life Use H Atkins					
Herkimer, NY 13350	S2 10 4 7					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361625 NRTH-1530142					
	DEED BOOK 761 PG-141					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,688.93**
				DATE #1		07/01/16
				AMT DUE		1,688.93

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-82 *****					
220-1/2 Graham St				ACCT 032003930	BILL 98
120.24-7-82	220 2 Family Res		Village Tax	57,200	1,339.90
Avantini Carmine P	Herkimer Centra 213001	13,700	XC891 Water relevy	690.92 MT M	690.92
Avantini Sandra L	#73	57,200			
220 1/2 Graham St	E2 7 8 19				
Herkimer, NY 13350	H & Lot R				
	FRNT 46.50 DPTH 110.00				
	BANK 079				
	EAST-0359523 NRTH-1527145				
	DEED BOOK 710 PG-223				
	FULL MARKET VALUE	60,851			
			TOTAL TAX ---		2,030.82**
				DATE #1	07/01/16
				AMT DUE	2,030.82
***** 120.23-1-75 *****					
621 Park Lane Dr				ACCT 032064500	BILL 99
120.23-1-75	210 1 Family Res		Village Tax	84,600	1,981.74
Babcock James A	Herkimer Centra 213001	18,200			
Babcock Carol A	W2 1 19 14	84,600			
621 Park Lane Dr	H G L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 162.67				
	EAST-0357360 NRTH-1527527				
	DEED BOOK 928 PG-608				
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,981.74**
				DATE #1	07/01/16
				AMT DUE	1,981.74
***** 113.73-2-39 *****					
540 W Lake Ave				ACCT 032002850	BILL 100
113.73-2-39	210 1 Family Res		Village Tax	34,000	796.44
Backell Earl C Sr	Herkimer Centra 213001	13,400	XC891 Water relevy	612.84 MT M	612.84
Backell Myrtis	#22	34,000			
540 W Lake Ave	E2 5 13 38				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 125.00				
	BANK 740				
	EAST-0361367 NRTH-1531560				
	DEED BOOK 882 PG-339				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		1,409.28**
				DATE #1	07/01/16
				AMT DUE	1,409.28

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-51 *****					
120.24-4-51	304 Bellinger Ave			ACCT 032003480	BILL 101
Baggetta David M	210 1 Family Res		Village Tax	60,800	1,424.23
Baggetta Jessica	Herkimer Centra 213001	15,200	XC891 Water relevy	661.79 MT M	661.79
304 Bellinger Ave	N 14	60,800			
Herkimer, NY 13350	N2 9 3 14				
	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360552 NRTH-1527907				
	DEED BOOK 1340 PG-659				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		2,086.02**
				DATE #1	07/01/16
				AMT DUE	2,086.02
***** 120.24-4-74 *****					
120.24-4-74	302 N Bellinger St			ACCT 032036840	BILL 102
Baggetta Francis J	483 Converted Re		Village Tax	61,800	1,447.66
302 No Bellinger St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	E 21	61,800			
	E2 9 4 21				
	H L R				
	FRNT 32.50 DPTH 69.00				
	EAST-0360737 NRTH-1527940				
	DEED BOOK 831 PG-111				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,447.66**
				DATE #1	07/01/16
				AMT DUE	1,447.66
***** 120.25-5-9 *****					
120.25-5-9	114 Canedy Ave			ACCT 032051630	BILL 103
Baggetta Francis J	210 1 Family Res		Village Tax	15,000	351.37
302 N Bellinger St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	W 5B	15,000			
	W2 16 6 5B				
	H L R				
	FRNT 62.00 DPTH 70.00				
	EAST-0361587 NRTH-1526434				
	DEED BOOK 1289 PG-697				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		351.37**
				DATE #1	07/01/16
				AMT DUE	351.37

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-5 *****					
120.33-2-5	307 S Bellinger St			ACCT 032003030	BILL 104
Baggetta Gary J	220 2 Family Res		VET COM CT 41131	14,100	
Baggetta Gregory M	Herkimer Centra 213001	11,900	Village Tax	46,700	1,093.94
Attn: Salvatore Baggetta	Life Use S&j Baggetta	60,800			
307 S Bellinger St	E2 16 15 35				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361630 NRTH-1526129				
	DEED BOOK 853 PG-370				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,093.94**
				DATE #1	07/01/16
				AMT DUE	1,093.94
***** 120.33-2-32 *****					
120.33-2-32	211 W Smith St			ACCT 032078810	BILL 105
Baggetta Gary J	220 2 Family Res		Village Tax	50,900	1,192.32
211 W Smith St	Herkimer Centra 213001	8,400			
Herkimer, NY 13350	S 7	50,900			
	S2 16 16 7				
	H G L R				
	FRNT 34.70 DPTH 100.00				
	BANK 184				
	EAST-0361968 NRTH-1526358				
	DEED BOOK 873 PG-280				
	FULL MARKET VALUE	54,149			
			TOTAL TAX ---		1,192.32**
				DATE #1	07/01/16
				AMT DUE	1,192.32
***** 120.26-2-67 *****					
120.26-2-67	356 Eureka Ave			ACCT 032080700	BILL 106
Baggetta Joseph A	210 1 Family Res		Village Tax	33,000	773.02
Baggetta Catherine	Herkimer Centra 213001	8,500	XC891 Water relevy	144.27 MT M	144.27
360 Eureka Ave	S 19	33,000			
Herkimer, NY 13350	S2 17 6 19				
	H L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364443 NRTH-1527602				
	DEED BOOK 717 PG-353				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		917.29**
				DATE #1	07/01/16
				AMT DUE	917.29

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-2-68 *****						
120.26-2-68	360 Eureka Ave			ACCT 032003060		BILL 107
Baggetta Joseph A	210 1 Family Res		VET WAR C 41122		7,650	
Baggetta Catherine	Herkimer Centra 213001	12,300	VET DIS C 41142		7,650	
360 Eureka Ave	#27	51,000	Village Tax		35,700	836.27
Herkimer, NY 13350	S2 17 6 20					
	H G L R					
	FRNT 140.00 DPTH 88.50					
	EAST-0364513 NRTH-1527638					
	DEED BOOK 00592 PG-00035					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---			836.27**
				DATE #1		07/01/16
				AMT DUE		836.27
***** 120.25-5-13 *****						
120.25-5-13	235 Mohawk St			ACCT 032002970		BILL 108
Baggetta Joseph F	210 1 Family Res		VET COM C 41132		8,825	
Baggetta Aida L	Herkimer Centra 213001	6,700	Village Tax		26,475	620.17
Frances Baggetta	Life Use F & F Baggetta	35,300				
235 Mohawk St	S2 16 7 1					
Herkimer, NY 13350	H G S L R					
	FRNT 25.00 DPTH 73.00					
	EAST-0361556 NRTH-1526634					
	DEED BOOK 865 PG-531					
	FULL MARKET VALUE	37,553				
			TOTAL TAX ---			620.17**
				DATE #1		07/01/16
				AMT DUE		620.17
***** 120.25-5-15 *****						
120.25-5-15	237 Canedy Ave			ACCT 032063840		BILL 109
Baggetta Joseph F	210 1 Family Res		VET WAR C 41122		5,625	
Baggetta Aida L	Herkimer Centra 213001	11,200	Village Tax		31,875	746.67
237 Canedy Ave	E2 16 7 30	37,500				
Herkimer, NY 13350	H G L R					
	FRNT 148.00 DPTH 66.50					
	EAST-0361618 NRTH-1526548					
	DEED BOOK 865 PG-535					
	FULL MARKET VALUE	39,894				
			TOTAL TAX ---			746.67**
				DATE #1		07/01/16
				AMT DUE		746.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-6 *****						
120.33-2-6	309 S Bellinger St			ACCT 032034260	BILL 110	
Baggetta Salvatore J	220 2 Family Res	11,900	Village Tax	60,800	1,424.23	
Baggetta James F	Herkimer Centra 213001					
Attn: Salvatore Baggetta	#84	60,800				
307 S Bellinger St	E2 16 15 34					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361649 NRTH-1526085					
	DEED BOOK 853 PG-368					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,424.23**
				DATE #1		07/01/16
				AMT DUE		1,424.23
***** 120.33-2-13 *****						
120.33-2-13	325 S Bellinger St			ACCT 03205620	BILL 111	
Baggetta Salvatore J	210 1 Family Res	16,300	Village Tax	72,100	1,688.93	
Baggetta Giovanna	Herkimer Centra 213001	72,100				
325 S Bellinger St	#92,93,96					
Herkimer, NY 13350	E2 16 15 25,26,27					
	H G Tsp Cp S 3L R					
	FRNT 124.80 DPTH 133.00					
	EAST-0361801 NRTH-1525785					
	DEED BOOK 864 PG-102					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,688.93**
				DATE #1		07/01/16
				AMT DUE		1,688.93
***** 120.33-3-18 *****						
120.33-3-18	William St			ACCT 032003000	BILL 112	
Baggetta Salvatore J	311 Res vac land	6,700	Village Tax	6,700	156.95	
307 S Bellinger St	Herkimer Centra 213001	6,700				
Herkimer, NY 13350	W 19					
	W2 16 17 19					
	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362638 NRTH-1525871					
	DEED BOOK 853 PG-366					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			156.95**
				DATE #1		07/01/16
				AMT DUE		156.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-6-21 *****						
120.24-6-21	119 Margaret St			ACCT 032075240	BILL 113	
Bagnall Heather J	210 1 Family Res		Village Tax	44,300	1,037.72	
119 Margaret St	Herkimer Centra 213001	9,300	XC891 Water relevy	79.06 MT M	79.06	
Herkimer, NY 13350	W 7	44,300				
	W2 9 10 7					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 60.00 DPTH 50.00					
Collins Joanne M	EAST-0360394 NRTH-1527038					
	DEED BOOK 1588 PG-750					
	FULL MARKET VALUE	47,128				
TOTAL TAX ---						1,116.78**
						DATE #1 07/01/16
						AMT DUE 1,116.78
***** 113.73-2-10 *****						
113.73-2-10	531 Lake St			ACCT 032042000	BILL 114	
Bailey Kay B	210 1 Family Res		Village Tax	49,400	1,157.19	
531 Lake St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	W 10	49,400				
	W2 5 13 10					
	H G S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361522 NRTH-1531601					
	DEED BOOK 00620 PG-00033					
	FULL MARKET VALUE	52,553				
TOTAL TAX ---						1,157.19**
						DATE #1 07/01/16
						AMT DUE 1,157.19
***** 120.24-7-20 *****						
120.24-7-20	615 Church St			ACCT 032072000	BILL 115	
Baker Catherine M	210 1 Family Res		Village Tax	59,700	1,398.46	
716 W Walnut St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350-1647	S 1	59,700				
	S2 7 5 1					
	H G L R					
	FRNT 50.00 DPTH 70.00					
	EAST-0359498 NRTH-1527833					
	DEED BOOK 700 PG-243					
	FULL MARKET VALUE	63,511				
TOTAL TAX ---						1,398.46**
						DATE #1 07/01/16
						AMT DUE 1,398.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.24-6-18	117 Margaret St			120.24-6-18	ACCT 032081360	BILL 116
Baker David L	210 1 Family Res		Village Tax		46,000	1,077.54
Baker Mary K	Herkimer Centra 213001	13,000				
117 Margaret St	W 8	46,000				
Herkimer, NY 13350	W2 9 10 8					
	H L R					
	FRNT 40.00 DPTH 120.00					
	BANK 740					
	EAST-0360382 NRTH-1526972					
	DEED BOOK 692 PG-658					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			1,077.54**
				DATE #1		07/01/16
				AMT DUE		1,077.54

120.23-2-51	716 W Walnut St			120.23-2-51	ACCT 032003330	BILL 117
Baker Family Trust-Trustee Don	210 1 Family Res	18,100	VET WAR C 41122		8,460	
Baker Family Trust-Trustee Cat #30	Herkimer Centra 213001	106,200	Village Tax		97,740	2,289.54
716 W Walnut St	W2 1 21 2					
Herkimer, NY 13350	H G S L R					
	FRNT 120.00 DPTH 92.50					
PRIOR OWNER ON 3/01/2015	EAST-0357450 NRTH-1527863					
Baker Donald L	DEED BOOK 1578 PG-85					
	FULL MARKET VALUE	112,979				
			TOTAL TAX ---			2,289.54**
				DATE #1		07/01/16
				AMT DUE		2,289.54

113.82-3-9	337 E Albany St			113.82-3-9	ACCT 032021480	BILL 118
Baker Keith	210 1 Family Res	11,300	Village Tax		28,900	676.98
Baker Mary	Herkimer Centra 213001	28,900	XC891 Water relevy		427.66 MT M	427.66
337 E Albany St	#9					
Herkimer, NY 13350	N2 14 4 9					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363800 NRTH-1528565					
	DEED BOOK 1442 PG-783					
	FULL MARKET VALUE	30,745				
			TOTAL TAX ---			1,104.64**
				DATE #1		07/01/16
				AMT DUE		1,104.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-2-5 *****						
120.24-2-5	Lou Ambers Dr			ACCT 032000034		BILL 119
Ball Delbert	311 Res vac land		Village Tax	5,200		121.81
Lou Ambers Dr	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	W 16-4	5,200				
	V Lot L					
	FRNT 75.00 DPTH 156.00					
	EAST-0358183 NRTH-1528453					
	DEED BOOK 932 PG-463					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81
***** 113.80-3-15 *****						
113.80-3-15	102 Lou Ambers Dr			ACCT 032037860		BILL 120
Ball Delbert L Jr	210 1 Family Res		Village Tax	135,000		3,162.35
Ball Susan M	Herkimer Centra 213001	16,500				
102 Lou Ambers Dr	#45,46,47	135,000				
Herkimer, NY 13350	N2 1 5 14,15,16					
	Home Tsp 3 Lots					
	FRNT 125.00 DPTH 150.00					
	EAST-0358347 NRTH-1528571					
	DEED BOOK 901 PG-234					
	FULL MARKET VALUE	143,617				
			TOTAL TAX ---			3,162.35**
				DATE #1		07/01/16
				AMT DUE		3,162.35
***** 120.33-1-7 *****						
120.33-1-7	114-16 First Ave			ACCT 032038850		BILL 121
Ball Jeffrey A	220 2 Family Res		Village Tax	52,500		1,229.80
Ball Maureen A	Herkimer Centra 213001	12,400				
245 Oxford Rd Apt 5A	W2 16 2 5	52,500				
New Hartford, NY 13413	H L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360834 NRTH-1526622					
	DEED BOOK 927 PG-283					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,229.80**
				DATE #1		07/01/16
				AMT DUE		1,229.80
***** 113.80-2-62 *****						
113.80-2-62	418-1/2 N Prospect St			ACCT 032052950		BILL 122
Bambara Michael	281 Multiple res		Village Tax	80,000		1,873.99
418-1/2 N Prospect St	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	#33	80,000				
	E2 8 5 28					
	2h L R					
	FRNT 50.00 DPTH 214.00					
	EAST-0360826 NRTH-1528995					
	DEED BOOK 1116 PG-915					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			1,873.99**
				DATE #1		07/01/16
				AMT DUE		1,873.99

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

113.73-1-41	1041 E German St			113.73-1-41	ACCT 032003600	BILL 123
Barnes Alan D	220 2 Family Res		VET COM C 41132		14,100	
Labella Rachael	Herkimer Centra 213001	19,100	Village Tax		44,400	1,040.06
1041 E German St	W 7A	58,500				
Herkimer, NY 13350	W2 6 2 7A					
	H TSP L R					
	FRNT 60.00 DPTH 220.00					
	BANK 035					
	EAST-0362112 NRTH-1532440					
	DEED BOOK 868 PG-18					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			1,040.06**
				DATE #1		07/01/16
				AMT DUE		1,040.06

120.32-1-47	220 Third Ave			120.32-1-47	ACCT 032043650	BILL 124
Baron George	411 Apartment		Village Tax		200,000	4,684.97
74 E Main St	Herkimer Centra 213001	75,000				
Mohawk, NY 13407	E 17-21 Incl	200,000				
	E2 15 9 17-21 Incl					
	H Bldgs Sp Deck, 5L					
	FRNT 423.70 DPTH 280.00					
	EAST-0360456 NRTH-1525695					
	DEED BOOK 1423 PG-398					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---			4,684.97**
				DATE #1		07/01/16
				AMT DUE		4,684.97

120.32-1-48	Caroline St			120.32-1-48	ACCT 032043710	BILL 125
Baron George	330 Vacant comm		Village Tax		4,700	110.10
74 E Main	Herkimer Centra 213001	4,700				
Mohawk, NY 13407	#24	4,700				
	W2 15 9 10A					
	V L L					
	FRNT 22.00 DPTH 93.00					
	EAST-0360620 NRTH-1525627					
	DEED BOOK 1423 PG-398					
	FULL MARKET VALUE	5,000				
			TOTAL TAX ---			110.10**
				DATE #1		07/01/16
				AMT DUE		110.10

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-34 *****						
	335 Eureka Ave			ACCT 032067320		BILL 126
120.26-2-34	210 1 Family Res		Village Tax	33,000		773.02
Barreto Emilio Jr	Herkimer Centra 213001	9,200	XC891 Water relevy	742.39	MT M	742.39
335 Eureka Ave	N2 17 5 32	33,000				
Herkimer, NY 13350	H L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364129 NRTH-1527599					
	DEED BOOK 903 PG-414					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			1,515.41**
				DATE #1		07/01/16
				AMT DUE		1,515.41
***** 120.26-2-63 *****						
	348 Eureka Ave			ACCT 032003240		BILL 127
120.26-2-63	210 1 Family Res		Village Tax	19,600		459.13
Barreto Emilio Jr	Herkimer Centra 213001	8,500	XC891 Water relevy	234.12	MT M	234.12
Barreto Beatriz	S 15	19,600				
335 Eureka Ave	S2 17 6 15					
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 88.50					
	EAST-0364336 NRTH-1527551					
	DEED BOOK 1534 PG-290					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			693.25**
				DATE #1		07/01/16
				AMT DUE		693.25
***** 120.24-5-14 *****						
	510 Park Ave			ACCT 032017370		BILL 128
120.24-5-14	210 1 Family Res		Village Tax	46,400		1,086.91
Basel Julie A	Herkimer Centra 213001	8,700				
Jory Cheryl P	N 18	46,400				
Thomas O' Connell	N2 9 6 18					
510 Park Ave	H L R					
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00					
	EAST-0360172 NRTH-1527139					
	DEED BOOK 1294 PG-649					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-70 *****					
113.80-2-70	107 W German St			ACCT 032061830	BILL 129
Basloe Linda	210 1 Family Res		Village Tax	43,900	1,028.35
107 W German St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	S 7B	43,900			
	S2 8 5 7B				
	H L R				
	FRNT 43.00 DPTH 57.33				
	EAST-0360764 NRTH-1529455				
	DEED BOOK 846 PG-154				
	FULL MARKET VALUE	46,702			
			TOTAL TAX ---		1,028.35**
				DATE #1	07/01/16
				AMT DUE	1,028.35
***** 120.24-4-39 *****					
120.24-4-39	403 Church St			ACCT 00156726	BILL 130
Basloe Linda	230 3 Family Res		Village Tax	88,100	2,063.73
107 German St	Herkimer Centra 213001	1,000			
Herkimer, NY 13350	S 3A	88,100			
	S2 9 2 3A				
	H G L R				
	FRNT 120.00 DPTH 120.00				
	EAST-0360182 NRTH-1528120				
	DEED BOOK 1345 PG-740				
	FULL MARKET VALUE	93,723			
			TOTAL TAX ---		2,063.73**
				DATE #1	07/01/16
				AMT DUE	2,063.73
***** 113.80-3-7 *****					
113.80-3-7	200 Johnson Ave			ACCT 032027960	BILL 131
Basloe RNB Living Trust Robert	210 1 Family Res		Village Tax	147,600	3,457.51
200 Johnson Ave	Herkimer Centra 213001	20,400			
Herkimer, NY 13350-1510	#p35,37,38	147,600			
	N2 1 2 5,6,7-1				
	H G S P & 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	BANK 035				
	EAST-0357922 NRTH-1529003				
	DEED BOOK 1218 PG-175				
	FULL MARKET VALUE	157,021			
			TOTAL TAX ---		3,457.51**
				DATE #1	07/01/16
				AMT DUE	3,457.51

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-44 *****						
113.81-2-44	308 Steuben St			ACCT 032063330	BILL 132	
Bass Arthur	210 1 Family Res		Village Tax	46,400	1,086.91	
436 Eatonville Rd	Herkimer Centra 213001	12,200				
Little Falls, NY 13365	E2 10 13 16	46,400				
	H L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362519 NRTH-1529286					
	DEED BOOK 1171 PG-555					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 113.72-3-53 *****						
113.72-3-53	921 Highland Ave			ACCT 032065430	BILL 133	
Bass Barbara	210 1 Family Res		Village Tax	34,700	812.84	
921 Highland Ave	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	#39	34,700				
	W2 4 2 14					
	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359592 NRTH-1531162					
	DEED BOOK 937 PG-660					
	FULL MARKET VALUE	36,915				
			TOTAL TAX ---			812.84**
				DATE #1		07/01/16
				AMT DUE		812.84
***** 113.72-3-70 *****						
113.72-3-70	Beardslee Ave			ACCT 032065910	BILL 134	
Bass Barbara	311 Res vac land		Village Tax	4,800	112.44	
921 Highland Ave	Herkimer Centra 213001	4,800				
Herkimer, NY 13350	#16	4,800				
	E2 4 2 40					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359527 NRTH-1531066					
	DEED BOOK 937 PG-660					
	FULL MARKET VALUE	5,106				
			TOTAL TAX ---			112.44**
				DATE #1		07/01/16
				AMT DUE		112.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-52 *****						
113.80-2-52	119 W German St			ACCT 032064170		BILL 135
Bass Coleen	210 1 Family Res		Village Tax	47,600		1,115.02
Attn: Lester Shaut	Herkimer Centra 213001	14,600	XC891 Water relevy	389.21	MT M	389.21
119 W German St	S2 8 5 2	47,600				
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 130.00					
	EAST-0360619 NRTH-1529337					
	DEED BOOK 816 PG-6					
	FULL MARKET VALUE	50,638				
			TOTAL TAX ---			1,504.23**
				DATE #1		07/01/16
				AMT DUE		1,504.23
***** 113.82-2-64 *****						
113.82-2-64	533 E Albany St			ACCT 032034560		BILL 136
Bass Michael J	210 1 Family Res		Village Tax	63,900		1,496.85
Bass Lorraine	Herkimer Centra 213001	20,300	XC891 Water relevy	743.15	MT M	743.15
533 E Albany St	N 8	63,900				
Herkimer, NY 13350	N2 14 7 8					
	H Lot R					
	FRNT 85.00 DPTH 181.00					
	BANK 813					
	EAST-0364682 NRTH-1529092					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			2,240.00**
				DATE #1		07/01/16
				AMT DUE		2,240.00
***** 113.82-2-69 *****						
113.82-2-69	E Albany St			ACCT 032034530		BILL 137
Bass Michael J	312 Vac w/imprv		Village Tax	16,800		393.54
Bass Lorraine	Herkimer Centra 213001	13,800				
533 E Albany St	N 9	16,800				
Herkimer, NY 13350	N2 14 7 9					
	Bldg Sp L R					
	FRNT 63.00 DPTH 181.00					
	BANK 813					
	EAST-0364618 NRTH-1529053					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	17,872				
			TOTAL TAX ---			393.54**
				DATE #1		07/01/16
				AMT DUE		393.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.82-2-52 *****						
113.82-2-52	214 Pullman St			ACCT 032019770	BILL 138	
Batchelder Gary M	210 1 Family Res		Village Tax	58,700	1,375.04	
214 Pullman St	Herkimer Centra 213001	20,200				
Herkimer, NY 13350	E2 14 3 11,12,13	58,700				
	H G S(2) 3L R					
	FRNT 120.00 DPTH 129.00					
	EAST-0364337 NRTH-1529564					
	DEED BOOK 1337 PG-138					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,375.04**
				DATE #1		07/01/16
				AMT DUE		1,375.04
***** 113.73-2-46 *****						
113.73-2-46	523 W Lake Ave			ACCT 032046110	BILL 139	
Bates Lisa A	210 1 Family Res		Village Tax	33,000	773.02	
523 W Lake Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	#10	33,000				
	W2 5 12 10					
	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361523 NRTH-1531240					
	DEED BOOK 862 PG-212					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			773.02**
				DATE #1		07/01/16
				AMT DUE		773.02
***** 113.81-6-7 *****						
113.81-6-7	408 N Prospect St			ACCT 032002670	BILL 140	
Battalio Melissa	210 1 Family Res		Village Tax	69,000	1,616.31	
408 N Prospect St	Herkimer Centra 213001	15,900	XC891 Water relevy	1,102.97 MT M	1,102.97	
Herkimer, NY 13350	E2 8 5 24	69,000				
	H L TSP R					
	FRNT 50.00 DPTH 160.00					
	EAST-0360922 NRTH-1528807					
	DEED BOOK 1312 PG-706					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			2,719.28**
				DATE #1		07/01/16
				AMT DUE		2,719.28
***** 113.81-6-8 *****						
113.81-6-8	404 N Prospect St			ACCT 032076830	BILL 141	
Battalio Melissa J	210 1 Family Res		Village Tax	29,000	679.32	
404 N Prospect St	Herkimer Centra 213001	7,300				
Herkimer, NY 13350	E 22	29,000				
	E2 8 5 22					
	H L R					
	FRNT 30.00 DPTH 67.30					
	EAST-0360904 NRTH-1528749					
	DEED BOOK 1247 PG-539					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			679.32**
				DATE #1		07/01/16
				AMT DUE		679.32

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-28 *****						
234 Dewey Ave	210 1 Family Res		Village Tax	ACCT 032079920	40,200	BILL 142 941.68
120.25-5-28	Herkimer Centra 213001	5,500				
Bauder Dora J	W 18	40,200				
234 Dewey Ave	W2 16 7 18					
Herkimer, NY 13350	H L R					
	FRNT 29.00 DPTH 66.60					
	BANK 035					
	EAST-0361997 NRTH-1526552					
	DEED BOOK 829 PG-36					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			941.68**
				DATE #1		07/01/16
				AMT DUE		941.68
***** 113.81-1-21 *****						
315 E German St	210 1 Family Res		Village Tax	ACCT 032031680	67,900	BILL 143 1,590.55
113.81-1-21	Herkimer Centra 213001	16,400				
Baylor Larry	N 13	67,900				
Baylor Marcia	N2 5 8 13					
315 E German St	H Sp L R					
Herkimer, NY 13350	FRNT 64.00 DPTH 260.00					
	EAST-0361390 NRTH-1530194					
	DEED BOOK 671 PG-789					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			1,590.55**
				DATE #1		07/01/16
				AMT DUE		1,590.55
***** 113.73-3-35 *****						
335 E German St	210 1 Family Res		Village Tax	ACCT 032080160	50,800	BILL 144 1,189.98
113.73-3-35	Herkimer Centra 213001	12,300				
Baylor Larry M	N 10	50,800				
335 E German St	N2 5 10 10					
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 87.00					
	EAST-0361561 NRTH-1530359					
	DEED BOOK 924 PG-37					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,189.98**
				DATE #1		07/01/16
				AMT DUE		1,189.98

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-2-16 *****						
120.32-2-16	Marginal Rd			ACCT 032031320	BILL 145	
BC&F Corp	330 Vacant comm		Village Tax	12,800		299.84
48 Morgan St	Herkimer Centra 213001	12,800				
PO Box 147	E 1	12,800				
Ilion, NY 13357	E2 19 2 1					
	V Land					
	FRNT 219.75 DPTH 60.00					
	EAST-0360734 NRTH-1525312					
	DEED BOOK 869 PG-274					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---			299.84**
				DATE #1		07/01/16
				AMT DUE		299.84
***** 120.24-1-37 *****						
120.24-1-37	613 Ronald St			ACCT 032013470	BILL 146	
Beach Scott	210 1 Family Res		Village Tax	129,900		3,042.89
Beach Michelle L	Herkimer Centra 213001	18,300	XC891 Water relevy	1,208.42	MT M	1,208.42
613 Ronald St	W 4	129,900				
Herkimer, NY 13350	W2 1 13 4					
	H G S L R					
	FRNT 106.67 DPTH 108.00					
	EAST-0358247 NRTH-1527897					
	DEED BOOK 847 PG-78					
	FULL MARKET VALUE	138,191				
			TOTAL TAX ---			4,251.31**
				DATE #1		07/01/16
				AMT DUE		4,251.31
***** 113.73-3-38 *****						
113.73-3-38	343 E German St			ACCT 032005310	BILL 147	
Beadle Irrev Trust Nancy	210 1 Family Res		VET COM C 41132	14,100		
343 E German St	Herkimer Centra 213001	17,100	VET DIS CT 41141	4,250		
Herkimer, NY 13350	N 7	85,000	Village Tax	66,650		1,561.27
	N2 5 10 7					
	H G Sp G L					
	FRNT 56.00 DPTH 130.00					
	EAST-0361610 NRTH-1530529					
	DEED BOOK 1526 PG-772					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			1,561.27**
				DATE #1		07/01/16
				AMT DUE		1,561.27

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-28 *****						
120.33-1-28	313-15 Mohawk St				ACCT 032015900	BILL 148
Beasley Gregory I	483 Converted Re	11,300	Village Tax		84,500	1,979.40
313-15 Mohawk St	Herkimer Centra 213001	84,500				
Herkimer, NY 13350-2215	S 4					
	S2 16 5 4					
	Bldg L Com					
	FRNT 74.00 DPTH 150.00					
	EAST-0361301 NRTH-1526254					
	DEED BOOK 796 PG-670					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			1,979.40**
				DATE #1		07/01/16
				AMT DUE		1,979.40
***** 120.33-5-11.2 *****						
120.33-5-11.2	129 Marginal Rd				ACCT 032000128	BILL 149
Bechard Brad M	433 Auto body	13,400	Village Tax		53,600	1,255.57
129 Marginal Rd	Herkimer Centra 213001	53,600	XC891 Water relevy	136.08 MT M		136.08
Herkimer, NY 13350	P Of S2 20 1 11-1					
	Bldg & Land					
	FRNT 81.83 DPTH 200.00					
	EAST-0362630 NRTH-1525253					
	DEED BOOK 878 PG-514					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,391.65**
				DATE #1		07/01/16
				AMT DUE		1,391.65
***** 113.72-3-50 *****						
113.72-3-50	927 Highland Ave				ACCT 032014220	BILL 150
Becker Loretta	210 1 Family Res	11,100	Village Tax		54,300	1,271.97
927 Highland Ave	Herkimer Centra 213001	54,300				
Herkimer, NY 13350	#36					
	W2 4 2 11					
	H G Tsp 2Cp 2S					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 110.00					
Sninchak John M	EAST-0359467 NRTH-1531244					
	DEED BOOK 1589 PG-135					
	FULL MARKET VALUE	57,766				
			TOTAL TAX ---			1,271.97**
				DATE #1		07/01/16
				AMT DUE		1,271.97

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-51 *****						
113.72-3-51	Highland Ave			ACCT 032057450	BILL 151	
Becker Loretta	311 Res vac land	9,000	Village Tax	9,000		210.82
927 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#37	9,000				
	W2 4 2 12					
	Bldg & Lot					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 110.00					
Sninchak John M	EAST-0359509 NRTH-1531216					
	DEED BOOK 1589 PG-135					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			210.82**
				DATE #1		07/01/16
				AMT DUE		210.82
***** 113.72-3-71 *****						
113.72-3-71	Beardslee Ave			ACCT 032057480	BILL 152	
Becker Loretta	311 Res vac land	7,200	Village Tax	7,200		168.66
927 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#17,18,19	7,200				
	E2 4 2 43,42,41					
	3v L L					
PRIOR OWNER ON 3/01/2015	FRNT 150.00 DPTH 120.00					
Sninchak John M	EAST-0359444 NRTH-1531119					
	DEED BOOK 1589 PG-135					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			168.66**
				DATE #1		07/01/16
				AMT DUE		168.66
***** 120.23-1-28 *****						
120.23-1-28	810 Hillview Dr			ACCT 032042780	BILL 153	
Beirne Eugene F	210 1 Family Res	20,200	VET WAR C 41122	8,460		2,802.55
Beirne Ellen S	Herkimer Centra 213001	128,100	Village Tax	119,640		
810 Hillview Dr	E 7					
Herkimer, NY 13350	E2 1A 2 7					
	H G L R					
	FRNT 120.95 DPTH 125.00					
	EAST-0356151 NRTH-1527759					
	DEED BOOK 814 PG-155					
	FULL MARKET VALUE	136,277				
			TOTAL TAX ---			2,802.55**
				DATE #1		07/01/16
				AMT DUE		2,802.55

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-41 *****					
113.81-2-41	316 Steuben St		Village Tax	ACCT 032054180	BILL 154
Bellinger Bonnie M	210 1 Family Res	12,200		38,000	890.14
316 Steuben St	Herkimer Centra 213001				
Herkimer, NY 13350	#11	38,000			
	E2 10 13 13				
	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362457 NRTH-1529386				
	DEED BOOK 1289 PG-409				
	FULL MARKET VALUE	40,426			
			TOTAL TAX ---		890.14**
				DATE #1	07/01/16
				AMT DUE	890.14
***** 113.80-1-52 *****					
113.80-1-52	528 Renwick Ave		Village Tax	ACCT 032021840	BILL 155
Bello David M	210 1 Family Res	13,600		56,700	1,328.19
Bello Pamela	Herkimer Centra 213001				
528 Renwick Ave	#14	56,700			
Herkimer, NY 13350	E2 3 4 5				
	H Cp & Lot R				
	FRNT 40.00 DPTH 132.40				
	BANK 079				
	EAST-0359944 NRTH-1529523				
	DEED BOOK 796 PG-199				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19
***** 120.23-1-11 *****					
120.23-1-11	832 Westwood Dr		Village Tax	ACCT 032072210	BILL 156
Belmonte Carolyn A	210 1 Family Res	24,300		129,000	3,021.81
PO Box 24	Herkimer Centra 213001				
Herkimer, NY 13350	merged w/-6.2	129,000			
	E2 1A 4 8				
	H G L R				
	FRNT 130.00 DPTH 333.30				
	ACRES 0.82				
	EAST-0356054 NRTH-1528193				
	DEED BOOK 905 PG-634				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		3,021.81**
				DATE #1	07/01/16
				AMT DUE	3,021.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-63 *****					
120.24-5-63	302 Park Ave			ACCT 032009660	BILL 157
Benedict Kathleen K	210 1 Family Res		Village Tax	61,800	1,447.66
302 Park Ave	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	N 8	61,800			
	N2 9 8 8				
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360740 NRTH-1527393				
	DEED BOOK 912 PG-646				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,447.66**
				DATE #1	07/01/16
				AMT DUE	1,447.66
***** 120.24-7-16 *****					
120.24-7-16	315 Marion St			ACCT 032029430	BILL 158
Benedict Martin V	230 3 Family Res		Village Tax	92,700	2,171.48
Benedict Nadine	Herkimer Centra 213001	14,600			
315 Marion St	#56	92,700			
Herkimer, NY 13350	W2 7 4 5				
	H L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359447 NRTH-1527615				
	DEED BOOK 900 PG-168				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		2,171.48**
				DATE #1	07/01/16
				AMT DUE	2,171.48
***** 120.26-3-61 *****					
120.26-3-61	326 King St			ACCT 032068160	BILL 159
Bennett Brian	220 2 Family Res		Village Tax	38,900	911.23
326 King St	Herkimer Centra 213001	15,300			
Herkimer, NY 13350	W 8	38,900			
	W2 17 12 8				
	H G L R				
	FRNT 43.00 DPTH 180.00				
	EAST-0363884 NRTH-1526750				
	DEED BOOK 836 PG-585				
	FULL MARKET VALUE	41,383			
			TOTAL TAX ---		911.23**
				DATE #1	07/01/16
				AMT DUE	911.23

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.81-5-20	123 Court St			113.81-5-20	*****
Bennett Todd D	464 Office bldg.		Village Tax	ACCT 032035100	BILL 160
Bennett Janet	Herkimer Centra 213001	11,300		77,300	1,810.74
123 Court St	N 17	77,300			
Herkimer, NY 13350	N2 10 1 17				
	Bldg L Com				
	FRNT 52.00 DPTH 97.00				
	EAST-0361525 NRTH-1529205				
	DEED BOOK 942 PG-118				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,810.74**
				DATE #1	07/01/16
				AMT DUE	1,810.74

113.82-2-35	227 Pullman St			113.82-2-35	*****
Beran Michael A	210 1 Family Res		Village Tax	ACCT 032004950	BILL 161
Kapala Robert J	Herkimer Centra 213001	14,200		32,300	756.62
227 Pullman St	#12	32,300			
Herkimer, NY 13350	W2 14 2 8				
	H S L R				
	FRNT 50.00 DPTH 119.00				
	EAST-0364046 NRTH-1529601				
	DEED BOOK 920 PG-345				
	FULL MARKET VALUE	34,362			
			TOTAL TAX ---		756.62**
				DATE #1	07/01/16
				AMT DUE	756.62

120.33-3-49	323 1/2 William St			120.33-3-49	*****
Berberick Cynthia	210 1 Family Res		Village Tax	ACCT 032054930	BILL 162
Berberick Frank	Herkimer Centra 213001	8,300	XC891 Water relevy	42,200	988.53
323 1/2 William St	1984	42,200		480.58 MT M	480.58
Herkimer, NY 13350	E2 16 18 33				
	Rear H L R				
	FRNT 46.50 DPTH 72.50				
	EAST-0362728 NRTH-1526262				
	DEED BOOK 864 PG-672				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,469.11**
				DATE #1	07/01/16
				AMT DUE	1,469.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-5 *****						
113.72-3-5	801 Steuben Rd			ACCT 032056670	BILL 163	
Berberick Toby J	210 1 Family Res		Village Tax	92,700	2,171.48	
Berberick Christine M	Herkimer Centra 213001	25,400	XC891 Water relevy	759.73 MT M	759.73	
801 Steuben Rd	N 5	92,700				
Herkimer, NY 13350	N2 4 4 5					
	H G L R					
	ACRES 1.00					
	EAST-0360494 NRTH-1531215					
	DEED BOOK 938 PG-571					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			2,931.21**
				DATE #1		07/01/16
				AMT DUE		2,931.21
***** 120.24-6-11 *****						
120.24-6-11	122 Caroline St			ACCT 032081150	BILL 164	
Bernier Claude	210 1 Family Res		Village Tax	49,400	1,157.19	
Bernier Angelique F	Herkimer Centra 213001	10,900				
122 No Caroline St	E 13	49,400				
Herkimer, NY 13350	E2 9 10 13					
	H G L R					
	FRNT 40.00 DPTH 95.80					
	EAST-0360220 NRTH-1526945					
	DEED BOOK 827 PG-505					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19
***** 120.25-3-13 *****						
120.25-3-13	307 Pleasant Ave			ACCT 032056340	BILL 165	
Bernier John P	210 1 Family Res		Village Tax	50,500	1,182.95	
Bernier Eve	Herkimer Centra 213001	10,100				
307 Pleasant Ave	N 45	50,500				
Herkimer, NY 13350	N2 17 4 45					
	H Cp L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363614 NRTH-1527676					
	DEED BOOK 1337 PG-65					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

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2 0 1 6 V I L L A G E T A X R O L L
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-13 *****					
113.73-1-13	544 Lake St			ACCT 032013020	BILL 166
Berowski Alfred J	210 1 Family Res		Village Tax	56,700	1,328.19
544 Lake St	Herkimer Centra 213001	10,400	XC891 Water relevy	343.99 MT M	343.99
Herkimer, NY 13350	#p34	56,700			
	E2 5 14 7				
	H B Cp L R				
	FRNT 33.33 DPTH 107.25				
	EAST-0361395 NRTH-1531879				
	DEED BOOK 1222 PG-881				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,672.18**
				DATE #1	07/01/16
				AMT DUE	1,672.18
***** 120.26-2-15 *****					
120.26-2-15	330 Pleasant Ave			ACCT 032037440	BILL 167
Berry Stephen	210 1 Family Res		Village Tax	34,100	798.79
Kaidan Linda	Herkimer Centra 213001	11,200			
330 Pleasant Ave	S 14	34,100			
Herkimer, NY 13350	S2 17 5 14				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364126 NRTH-1527716				
	DEED BOOK 1550 PG-836				
	FULL MARKET VALUE	36,277			
			TOTAL TAX ---		798.79**
				DATE #1	07/01/16
				AMT DUE	798.79
***** 113.81-1-7 *****					
113.81-1-7	510 Willow Ave			ACCT 032070890	BILL 168
Beta Packaging Inc	210 1 Family Res		Village Tax	46,600	1,091.60
PO Box 501	Herkimer Centra 213001	7,400	XC891 Water relevy	946.63 MT M	946.63
Herkimer, NY 13350	E 10	46,600			
	E2 5 6 10				
	H L R				
	FRNT 42.00 DPTH 66.00				
	EAST-0361209 NRTH-1529917				
	DEED BOOK 1541 PG-215				
	FULL MARKET VALUE	49,574			
			TOTAL TAX ---		2,038.23**
				DATE #1	07/01/16
				AMT DUE	2,038.23

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-29 *****					
113.81-6-29	332 N Prospect St			ACCT 032033270	BILL 169
Beta Packaging Inc	210 1 Family Res		Village Tax	51,500	1,206.38
PO Box 501	Herkimer Centra 213001	8,400			
Herkimer, NY 13350	#p21	51,500			
	E2 9 5 37				
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0361001 NRTH-1528624				
	DEED BOOK 1541 PG-218				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38
***** 113.81-5-29 *****					
113.81-5-29	423 N Washington St			ACCT 032025620	BILL 170
Biando Donald L	210 1 Family Res		Village Tax	32,800	768.33
423 N Washington St	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	#p6,p7	32,800			
	W2 10 1 10B				
	H L R				
	FRNT 36.60 DPTH 119.00				
	EAST-0361313 NRTH-1529437				
	DEED BOOK 1513 PG-256				
	FULL MARKET VALUE	34,894			
			TOTAL TAX ---		768.33**
				DATE #1	07/01/16
				AMT DUE	768.33
***** 120.25-2-83 *****					
120.25-2-83	8 Wires Ave			ACCT 032076290	BILL 171
Biando Regina	311 Res vac land		Village Tax	4,100	96.04
2 Wires Ave	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#5	4,100			
	W2 17 2 6				
	V/1				
	FRNT 32.00 DPTH 75.15				
	EAST-0363558 NRTH-1528157				
	DEED BOOK 789 PG-339				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.04**
				DATE #1	07/01/16
				AMT DUE	96.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-78 *****						
120.25-2-78	2 Wires Ave			ACCT 032076260		BILL 172
Biando Regina M	210 1 Family Res		Village Tax	21,600		505.98
2 Wires Ave	Herkimer Centra 213001	7,100	XC891 Water relevy	456.15	MT M	456.15
Herkimer, NY 13350	#p1,2	21,600				
	W2 17 2 9,5B					
	H 2L R					
	FRNT 29.00 DPTH 115.15					
	EAST-0363585 NRTH-1528079					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	22,979				
			TOTAL TAX ---			962.13**
				DATE #1		07/01/16
				AMT DUE		962.13
***** 120.25-2-80 *****						
120.25-2-80	W Wires Ave			ACCT 032018150		BILL 173
Biando Regina M	311 Res vac land		Village Tax	1,000		23.42
2 Wires Ave	Herkimer Centra 213001	1,000				
Herkimer, NY 13350	W 5A	1,000				
	W2 17 2 5A					
	V Lot					
	FRNT 29.00 DPTH 40.00					
	EAST-0363536 NRTH-1528084					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.42**
				DATE #1		07/01/16
				AMT DUE		23.42
***** 120.25-2-81 *****						
120.25-2-81	W Wires Ave			ACCT 032076320		BILL 174
Biando Regina M	311 Res vac land		Village Tax	2,100		49.19
2 Wires Ave	Herkimer Centra 213001	2,100				
Herkimer, NY 13350	#p1	2,100				
	W2 17 2 5C					
	V L L					
	FRNT 62.00 DPTH 40.00					
	EAST-0363515 NRTH-1528121					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.19**
				DATE #1		07/01/16
				AMT DUE		49.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-47 *****					
113.80-2-47	449 N Prospect St			ACCT 032076170	BILL 175
Bick Henry	210 1 Family Res		Village Tax	54,800	1,283.68
129 E Cnal St	Herkimer Centra 213001	10,400	XC891 Water relevy	374.75 MT M	374.75
Frankfort, NY 13340	#p1	54,800			
	W2 8 4 5				
	H L R				
	FRNT 47.00 DPTH 78.00				
	EAST-0360385 NRTH-1529258				
	DEED BOOK 1530 PG-923				
	FULL MARKET VALUE	58,298			
			TOTAL TAX ---		1,658.43**
				DATE #1	07/01/16
				AMT DUE	1,658.43
***** 120.25-3-57 *****					
120.25-3-57	213 Perry St			ACCT 032019410	BILL 176
Bicking Joanne	210 1 Family Res		Village Tax	43,000	1,007.27
213 Perry St	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	N 11	43,000			
	N2 17 7 11				
	H & L R				
	FRNT 40.00 DPTH 102.00				
	BANK 730				
	EAST-0363376 NRTH-1526847				
	DEED BOOK 710 PG-73				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		1,007.27**
				DATE #1	07/01/16
				AMT DUE	1,007.27
***** 113.73-1-40.1 *****					
113.73-1-40.1	1037 E German St Ext			ACCT 032057630	BILL 177
Bicking Paula	210 1 Family Res		Village Tax	63,900	1,496.85
1037 E German St	Herkimer Centra 213001	22,400			
Herkimer, NY 13350	W 6	63,900			
	W2 6 2 6				
	H B G L R				
	FRNT 114.00 DPTH 204.00				
	EAST-0362111 NRTH-1532359				
	DEED BOOK 930 PG-170				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-80 *****					
218 Bellinger Ave				ACCT 032021180	BILL 178
120.24-4-80	220 2 Family Res		Village Tax	42,200	988.53
Billy Luna REI Group LLC	Herkimer Centra 213001	9,900	OTVIL Other relevy	61.02 MT M	61.02
2712 Granada Ave	N 15	42,200	XC891 Water relevy	394.40 MT M	394.40
San Diego, CA 92104	N2 9 4 15				
	H Apt Lr				
	FRNT 31.00 DPTH 107.00				
	EAST-0360896 NRTH-1528079				
	DEED BOOK 1548 PG-238				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,443.95**
				DATE #1	07/01/16
				AMT DUE	1,443.95
***** 120.33-4-59 *****					
345-47 Washington St				ACCT 032074970	BILL 179
120.33-4-59	210 1 Family Res		Village Tax	55,600	1,302.42
Bingham Linley	Herkimer Centra 213001	10,500	XC891 Water relevy	214.71 MT M	214.71
347 S Washington St	E 30	55,600			
Herkimer, NY 13350	E2 17 11 30				
	H TSP L R				
	FRNT 40.25 DPTH 120.00				
	EAST-0363434 NRTH-1526240				
	DEED BOOK 1443 PG-554				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,517.13**
				DATE #1	07/01/16
				AMT DUE	1,517.13
***** 120.24-5-65 *****					
205 N Bellinger St				ACCT 032005490	BILL 180
120.24-5-65	210 1 Family Res		Village Tax	73,200	1,714.70
Binghan Trustee of BLL Trust E	Herkimer Centra 213001	14,200			
Bingham Trustee of BLL Trust A	W 6	73,200			
205 N Bellinger St	W2 9 8 6				
Herkimer, NY 13350	H Cp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360795 NRTH-1527461				
	DEED BOOK 1537 PG-988				
	FULL MARKET VALUE	77,872			
			TOTAL TAX ---		1,714.70**
				DATE #1	07/01/16
				AMT DUE	1,714.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-27 *****						
113.73-3-27	514 Prescott St			ACCT 032057900	BILL 181	
Bintliff Denise	312 Vac w/imprv		Village Tax	12,600	295.15	
512 Prescott St	Herkimer Centra 213001	9,500				
Herkimer, NY 13350	#8	12,600				
	E2 5 10 15					
	G L					
	FRNT 40.00 DPTH 110.00					
	EAST-0361367 NRTH-1530513					
	DEED BOOK 869 PG-57					
	FULL MARKET VALUE	13,404				
			TOTAL TAX ---			295.15**
				DATE #1		07/01/16
				AMT DUE		295.15
***** 113.73-3-29 *****						
113.73-3-29	512 Prescott St			ACCT 032057870	BILL 182	
Bintliff Denise	210 1 Family Res		Village Tax	60,900	1,426.57	
512 Prescott St	Herkimer Centra 213001	13,800	XC891 Water relevy	360.63 MT M	360.63	
Herkimer, NY 13350	#7	60,900				
	E2 5 10 14					
	H Tsp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361409 NRTH-1530485					
	DEED BOOK 869 PG-57					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			1,787.20**
				DATE #1		07/01/16
				AMT DUE		1,787.20
***** 120.25-1-5 *****						
120.25-1-5	223 1/2 N Prospect St			ACCT 032006480	BILL 183	
Bishop Rose T	210 1 Family Res		Village Tax	51,500	1,206.38	
Starna Lillian M	Herkimer Centra 213001	12,100				
3462 State Rt 85 St	#p41	51,500				
Westerlo, NY 12193	W2 9 9 8A					
	H Apt Lr					
	FRNT 66.00 DPTH 106.00					
	EAST-0324287 NRTH-1103422					
	DEED BOOK 1372 PG-634					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-37 *****						
704 Park Lane Dr	210 1 Family Res		Village Tax	ACCT 032052800	125,400	BILL 184
120.23-2-37	Herkimer Centra 213001	18,100				2,937.48
Bitterlich Max	#42	125,400				
Bitterlich Dorothea F	E2 1 21 8					
704 Park Lane Dr	H G L R					
Herkimer, NY 13350	FRNT 92.50 DPTH 120.00					
	EAST-0357284 NRTH-1527855					
	DEED BOOK 1336 PG-602					
	FULL MARKET VALUE	133,404				
			TOTAL TAX ---			2,937.48**
				DATE #1		07/01/16
				AMT DUE		2,937.48
***** 120.23-1-68 *****						
807 Johnson Ave	210 1 Family Res		Village Tax	ACCT 032078000	130,200	BILL 185
120.23-1-68	Herkimer Centra 213001	20,100				3,049.91
Biviano Robert T	S2 1 19 21	130,200				
Biviano Janet Z	H G L R					
807 Johnson Ave	FRNT 114.00 DPTH 131.00					
Herkimer, NY 13350	EAST-0356927 NRTH-1527798					
	DEED BOOK 1229 PG-462					
	FULL MARKET VALUE	138,511				
			TOTAL TAX ---			3,049.91**
				DATE #1		07/01/16
				AMT DUE		3,049.91
***** 113.80-2-63 *****						
427 N Main St	210 1 Family Res		Village Tax	ACCT 032086030	56,700	BILL 186
113.80-2-63	Herkimer Centra 213001	13,800	XC891 Water relevy	85.65 MT M	56,700	1,328.19
Bixler Melissa	W 13	56,700				85.65
427 N Main St	W2 8 5 13					
Herkimer, NY 13350	H B L R					
	FRNT 50.00 DPTH 198.00					
	EAST-0360986 NRTH-1529101					
	DEED BOOK 1356 PG-519					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,413.84**
				DATE #1		07/01/16
				AMT DUE		1,413.84

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

113.81-3-2	208-210 Folts St			113.81-3-2	*****	*****
Blackwell David	220 2 Family Res		Village Tax	ACCT 032038970	BILL 187	
Blackwell Catherine	Herkimer Centra 213001	9,900		58,000	1,358.64	
208 210 Folts St	S 2	58,000				
Herkimer, NY 13350	S2 13 2 2					
	H G L R					
	FRNT 83.70 DPTH 40.40					
	BANK 184					
	EAST-0362094 NRTH-1528790					
	DEED BOOK 815 PG-470					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,358.64**
				DATE #1		07/01/16
				AMT DUE		1,358.64

120.24-1-31	616 Jeffrey St			120.24-1-31	*****	*****
Blais Richard	210 1 Family Res		Village Tax	ACCT 032074010	BILL 188	
Blais Louise M	Herkimer Centra 213001	17,500		102,000	2,389.33	
616 Jeffrey St	#p23,24,p25	102,000				
Herkimer, NY 13350	E2 1 13 12					
	H G L R					
	FRNT 93.00 DPTH 108.00					
	BANK 020					
	EAST-0358065 NRTH-1527909					
	DEED BOOK 00617 PG-00893					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,389.33**
				DATE #1		07/01/16
				AMT DUE		2,389.33

120.24-4-11	508 Bellinger Ave			120.24-4-11	*****	*****
Blais Scott M Sr	210 1 Family Res		Village Tax	ACCT 032071130	BILL 189	
Blais Betsy L	Herkimer Centra 213001	11,500		63,900	1,496.85	
508 Bellinger Ave	N2 9 1 12	63,900				
Herkimer, NY 13350	H G Tsp L R					
	FRNT 51.00 DPTH 80.00					
	EAST-0359985 NRTH-1527614					
	DEED BOOK 802 PG-84					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-40 *****						
113.81-5-40	434 N Washington St			ACCT 032005760	BILL 190	
Blaise ETAL Timothy N	210 1 Family Res		Village Tax	31,300		733.20
Blaise Henry E	Herkimer Centra 213001	9,400				
Henry E Blaise	#10	31,300				
434 N Washington St	E2 10 2 4					
Herkimer, NY 13350	H S L R					
	FRNT 40.00 DPTH 78.00					
	EAST-0361362 NRTH-1529617					
	DEED BOOK 1091 PG-935					
	FULL MARKET VALUE	33,298				
			TOTAL TAX ---			733.20**
				DATE #1		07/01/16
				AMT DUE		733.20
***** 113.80-3-46 *****						
113.80-3-46	566 Pine Ave			ACCT 032045630	BILL 191	
Blake Michael	210 1 Family Res		VET COM CT 41131			14,100
566 Pine Ave	Herkimer Centra 213001	18,700	VET DIS CT 41141			20,800
Herkimer, NY 13350	#155,156	104,000	Village Tax	69,100		1,618.66
	E2 1 7 22,21					
	H 2L R					
PRIOR OWNER ON 3/01/2015	FRNT 100.00 DPTH 128.00					
Miller Douglas C	EAST-0358892 NRTH-1528916					
	DEED BOOK 1598 PG-383					
	FULL MARKET VALUE	110,638				
			TOTAL TAX ---			1,618.66**
				DATE #1		07/01/16
				AMT DUE		1,618.66
***** 113.81-1-71 *****						
113.81-1-71	305 Lansing St			ACCT 032062010	BILL 192	
Blask Cheryl A	210 1 Family Res		Village Tax	59,100		1,384.41
305 Lansing St	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	#p17	59,100				
	N2 10 4 25					
	H G L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361681 NRTH-1529974					
	DEED BOOK 1289 PG-324					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,384.41**
				DATE #1		07/01/16
				AMT DUE		1,384.41

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-38 *****						
120.24-4-38	325 Henry St		Village Tax	ACCT 032085890	BILL 193	
Blasring Ralph J Jr	210 1 Family Res	17,200		82,400	1,930.21	
Blasting Anne T	Herkimer Centra 213001					
325 Henry St	W 3B	82,400				
Herkimer, NY 13350	W2 9 2 3B					
	H G L R					
	FRNT 80.00 DPTH 120.00					
	EAST-0360221 NRTH-1528032					
	DEED BOOK 1437 PG-341					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,930.21**
				DATE #1		07/01/16
				AMT DUE		1,930.21
***** 120.26-1-30 *****						
120.26-1-30	Protection Ave		Village Tax	ACCT 032005820	BILL 194	
Blasting Ralph	312 Vac w/imprv	1,300		1,900	44.51	
325-27 Protection Ave	Herkimer Centra 213001	1,900				
Herkimer, NY 13350	E 2 3A					
	E2 18 3 2,3A					
	2v L Shed					
	FRNT 19.00 DPTH 97.30					
	ACRES 0.26					
	EAST-0364809 NRTH-1527569					
	DEED BOOK 1531 PG-175					
	FULL MARKET VALUE	2,021				
			TOTAL TAX ---			44.51**
				DATE #1		07/01/16
				AMT DUE		44.51
***** 120.26-1-31 *****						
120.26-1-31	325-27 Protection Ave		Village Tax	ACCT 032005910	BILL 195	
Blasting Ralph	220 2 Family Res	19,200		55,900	1,309.45	
325-27 Protection Ave	Herkimer Centra 213001	55,900				
Herkimer, NY 13350	E 1 33 36					
	E2 18 3 1,33,36					
	H 3L R					
	FRNT 87.00 DPTH 145.00					
	EAST-0364772 NRTH-1527553					
	DEED BOOK 1531 PG-175					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			1,309.45**
				DATE #1		07/01/16
				AMT DUE		1,309.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.23-2-8 *****
120.23-2-8	816 Jeffrey St		Village Tax	ACCT 032038040	BILL 196	3,087.39
Bleaking Gerald F	210 1 Family Res	16,900		131,800		
Bleaking Susan E	Herkimer Centra 213001					
816 Jeffrey St	#87	131,800				
Herkimer, NY 13350	E2 1 26 6					
	H G L R					
	FRNT 86.12 DPTH 108.04					
	EAST-0357343 NRTH-1528521					
	DEED BOOK 1500 PG-829					
	FULL MARKET VALUE	140,213				
			TOTAL TAX ---			3,087.39**
				DATE #1		07/01/16
				AMT DUE		3,087.39
*****						113.73-2-60 *****
113.73-2-60	510 Francis St		Village Tax	ACCT 032049380	BILL 197	1,363.33
Bleaking Paul J	210 1 Family Res	13,400		58,200		
510 Francis St	Herkimer Centra 213001					
Herkimer, NY 13350-1004	E2 5 12 24	58,200				
	H G L R					
	FRNT 40.00 DPTH 125.00					
	BANK 184					
	EAST-0361698 NRTH-1530961					
	DEED BOOK 1080 PG-868					
	FULL MARKET VALUE	61,915				
			TOTAL TAX ---			1,363.33**
				DATE #1		07/01/16
				AMT DUE		1,363.33
*****						120.26-2-44 *****
120.26-2-44	307 Eureka Ave		Village Tax	ACCT 032074160	BILL 198	892.49
Bliss Edward J	210 1 Family Res	10,100		38,100		
329 Mary St	Herkimer Centra 213001					
Frankfort, NY 13340	N 42	38,100				
	N2 17 5 42					
	H S L R					
	FRNT 37.65 DPTH 88.50					
	EAST-0363729 NRTH-1527409					
	DEED BOOK 1330 PG-68					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			892.49**
				DATE #1		07/01/16
				AMT DUE		892.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-59 *****						
120.23-1-59	600 Westwood Dr			ACCT 032021990	120.23-1-59	BILL 199
Bliss Joann L	210 1 Family Res		Village Tax	73,100		1,712.36
600 Westwood Dr	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	#28	73,100				
	E2 1 19 7					
	H G L R					
	FRNT 175.00 DPTH 62.00					
	EAST-0357416 NRTH-1527227					
	DEED BOOK 1351 PG-579					
	FULL MARKET VALUE	77,766				
			TOTAL TAX ---			1,712.36**
				DATE #1		07/01/16
				AMT DUE		1,712.36
***** 120.25-3-46 *****						
120.25-3-46	S Washington St			ACCT 032011340	120.25-3-46	BILL 200
Blue Mountain Mgt LLC	411 Apartment		Village Tax	90,000		2,108.24
160 Pine Grove Rd	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	E 22B	90,000				
	E2 17 3 22B					
	Blk, Bldg L R					
	FRNT 84.30 DPTH 100.00					
	EAST-0363091 NRTH-1527009					
	DEED BOOK 1451 PG-747					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---			2,108.24**
				DATE #1		07/01/16
				AMT DUE		2,108.24
***** 120.26-2-52 *****						
120.26-2-52	316 Eureka Ave			ACCT 032041790	120.26-2-52	BILL 201
Blum Christina	210 1 Family Res		Village Tax	40,200		941.68
Blum Keith	Herkimer Centra 213001	12,300	XC891 Water relevy	147.20 MT M		147.20
316 Eureka Ave	S2 17 6 4	40,200				
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363894 NRTH-1527344					
	DEED BOOK 1305 PG-317					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			1,088.88**
				DATE #1		07/01/16
				AMT DUE		1,088.88

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

120.34-1-1	405 S Washington St			120.34-1-1	*****
Boagahs Waters LLC	449 Other Storag		Village Tax	ACCT 032051450	BILL 202
501 W Main St	Herkimer Centra 213001	12,500		231,800	5,429.88
Little Falls, NY 13365	Now 120.34-1-1,5,6,9	231,800			
	E2 21 1 1,30				
	Bldg 5L C				
	FRNT 157.00 DPTH 160.00				
	EAST-0363532 NRTH-1526044				
	DEED BOOK 1424 PG-616				
	FULL MARKET VALUE	246,596			
			TOTAL TAX ---		5,429.88**
				DATE #1	07/01/16
				AMT DUE	5,429.88

120.24-5-30	409 Bellinger Ave			120.24-5-30	*****
Bodnaruk Marie	210 1 Family Res		Village Tax	ACCT 032063930	BILL 203
Stark Jeffrey	Herkimer Centra 213001	9,100		49,500	1,159.53
409 Bellinger Ave	S 2	49,500			
Herkimer, NY 13350	S2 9 7 2				
	H L R				
	FRNT 35.00 DPTH 83.00				
	BANK 184				
	EAST-0360296 NRTH-1527612				
	DEED BOOK 863 PG-200				
	FULL MARKET VALUE	52,660			
			TOTAL TAX ---		1,159.53**
				DATE #1	07/01/16
				AMT DUE	1,159.53

120.23-1-7	906 Ridgewood Rd			120.23-1-7	*****
Boehm Marcus	210 1 Family Res		Village Tax	ACCT 032065670	BILL 204
Boehm Laura	Herkimer Centra 213001	19,000		267,800	6,273.17
906 Ridgewood Rd	#49	267,800			
Herkimer, NY 13350-1912	S2 1A 4 10				
	H G L				
	FRNT 82.60 DPTH 153.80				
	EAST-0355722 NRTH-1528116				
	DEED BOOK 1455 PG-436				
	FULL MARKET VALUE	284,894			
			TOTAL TAX ---		6,273.17**
				DATE #1	07/01/16
				AMT DUE	6,273.17

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

200-12	N Prospect St			120.25-1-17	*****
120.25-1-17	482 Det row bldg		Village Tax	ACCT 032056400	BILL 205
Boehm Marcus	Herkimer Centra 213001	51,500		450,000	10,541.18
200 N Prospect St Ste 1001	E 21	450,000			
Herkimer, NY 13350	E2 9 5 21				
	Hotel-Motel 2L C				
	FRNT 173.00 DPTH 128.00				
	EAST-0361500 NRTH-1527954				
	DEED BOOK 1399 PG-910				
	FULL MARKET VALUE	478,723			
			TOTAL TAX ---		10,541.18**
				DATE #1	07/01/16
				AMT DUE	10,541.18

317	William St			120.33-3-45	*****
120.33-3-45	210 1 Family Res		Village Tax	ACCT 032054960	BILL 206
Boepple Jan	Herkimer Centra 213001	10,000		49,700	1,164.21
Boepple Lois	E 36	49,700			
317 William St	E2 16 18 36				
Herkimer, NY	H L R				
	FRNT 31.00 DPTH 145.00				
	BANK 813				
	EAST-0362637 NRTH-1526369				
	DEED BOOK 935 PG-204				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		1,164.21**
				DATE #1	07/01/16
				AMT DUE	1,164.21

3	S Park Pl			120.25-1-58	*****
120.25-1-58	210 1 Family Res		Village Tax	ACCT 032034440	BILL 207
Boncella Matthew A	Herkimer Centra 213001	9,600		70,300	1,646.77
3 S Park Pl	E 1	70,300			
Herkimer, NY 13350	E2 9 13 1				
	H G S L R				
	FRNT 42.00 DPTH 100.00				
	BANK 184				
	EAST-0361293 NRTH-1527578				
	DEED BOOK 928 PG-169				
	FULL MARKET VALUE	74,787			
			TOTAL TAX ---		1,646.77**
				DATE #1	07/01/16
				AMT DUE	1,646.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-25 *****						
219 Margaret St				ACCT 032044970	BILL 208	
120.24-5-25	210 1 Family Res		Village Tax	72,100		1,688.93
Bono Matthew R	Herkimer Centra 213001	14,200				
Bono Brittany K	W 7	72,100				
219 Margaret St	W2 9 6 7					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2015	EAST-0360173 NRTH-1527445					
Warner Christine	DEED BOOK 1574 PG-289					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,688.93**
				DATE #1		07/01/16
				AMT DUE		1,688.93
***** 120.23-2-26 *****						
814 Park Lane Dr				ACCT 032000042	BILL 209	
120.23-2-26	210 1 Family Res		Village Tax	126,300		2,958.56
Bonvino Vincent	Herkimer Centra 213001	17,000				
Bonvino Carol M	#94	126,300				
814 Park Lane Dr	E2 1 28 8					
Herkimer, NY 13350	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356833 NRTH-1528225					
	DEED BOOK 00629 PG-00401					
	FULL MARKET VALUE	134,362				
			TOTAL TAX ---			2,958.56**
				DATE #1		07/01/16
				AMT DUE		2,958.56
***** 120.25-4-18 *****						
116 George St				ACCT 032000600	BILL 210	
120.25-4-18	220 2 Family Res		Village Tax	31,600		740.23
Borek Michaline F	Herkimer Centra 213001	8,700				
Snyder Michael J	N2 16 9 15B	31,600				
116 George St	H Apt Lr					
Herkimer, NY 13350	FRNT 40.00 DPTH 68.00					
	EAST-0362202 NRTH-1527012					
	DEED BOOK 1530 PG-338					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---			740.23**
				DATE #1		07/01/16
				AMT DUE		740.23

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-72 *****						
120.25-5-72	224 William St				ACCT 032001050	BILL 211
Borek Michaline F	312 Vac w/imprv		Village Tax		10,900	255.33
Snyder Michael J	Herkimer Centra 213001	9,300				
116 George St	W2 16 8 8	10,900				
Herkimer, NY 13350	G L M					
	FRNT 33.60 DPTH 140.00					
	EAST-0362156 NRTH-1526892					
	DEED BOOK 1530 PG-338					
	FULL MARKET VALUE	11,596				
			TOTAL TAX ---			255.33**
				DATE #1		07/01/16
				AMT DUE		255.33
***** 120.25-3-72 *****						
120.25-3-72	224 Perry St				ACCT 032077550	BILL 212
Born Donna M	210 1 Family Res		VET COM C 41132		10,900	
224 Perry St	Herkimer Centra 213001	13,600	Village Tax		32,700	765.99
Herkimer, NY 13350	S 7A	43,600				
	S2 17 10 7A					
	H G L TSP R					
	FRNT 74.20 DPTH 167.00					
	BANK 830					
	EAST-0363574 NRTH-1526738					
	DEED BOOK 789 PG-86					
	FULL MARKET VALUE	46,383				
			TOTAL TAX ---			765.99**
				DATE #1		07/01/16
				AMT DUE		765.99
***** 120.26-2-75 *****						
120.26-2-75	343 Moore Ave				ACCT 032006060	BILL 213
Bouteiller Charles	210 1 Family Res		VET WAR C 41122		6,180	
343 Moore Ave	Herkimer Centra 213001	11,800	Village Tax		35,020	820.34
Herkimer, NY 13350	#26	41,200				
	N2 17 6 29					
	H L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364337 NRTH-1527460					
	DEED BOOK 929 PG-270					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			820.34**
				DATE #1		07/01/16
				AMT DUE		820.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-17 *****					
120.25-2-17	209 N Washington St			ACCT 032070620	BILL 214
Bowers Ventures Inc	483 Converted Re		Village Tax	50,300	1,178.27
207 N Washington St	Herkimer Centra 213001	10,800			
Herkimer, NY 13350-2012	W 11	50,300			
	W2 13 1 11				
	H L R				
	FRNT 48.00 DPTH 149.90				
	EAST-0362051 NRTH-1528425				
	DEED BOOK 860 PG-310				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		1,178.27**
				DATE #1	07/01/16
				AMT DUE	1,178.27
***** 120.25-2-18 *****					
120.25-2-18	207 N Washington St			ACCT 032070590	BILL 215
Bowers Ventures Inc	483 Converted Re		Village Tax	60,300	1,412.52
207 N Washington St	Herkimer Centra 213001	9,000			
Herkimer, NY 13350	W 12	60,300			
	W2 13 1 12				
	H L R				
	FRNT 32.50 DPTH 126.50				
	EAST-0362083 NRTH-1528400				
	DEED BOOK 863 PG-448				
	FULL MARKET VALUE	64,149			
			TOTAL TAX ---		1,412.52**
				DATE #1	07/01/16
				AMT DUE	1,412.52
***** 113.80-3-28 *****					
113.80-3-28	201 Walnut St			ACCT 032016710	BILL 216
Boyles James W	210 1 Family Res	14,400	Village Tax	53,000	1,241.52
Joanne Lynn	Herkimer Centra 213001	53,000			
201 Walnut St	#107				
Herkimer, NY 13350	N2 1 6 16				
	H G TSP L R				
	FRNT 50.00 DPTH 125.00				
	BANK 193				
	EAST-0358497 NRTH-1528776				
	DEED BOOK 898 PG-544				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,241.52**
				DATE #1	07/01/16
				AMT DUE	1,241.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-8 *****					
120.24-5-8	208 Caroline St			ACCT 032080730	BILL 217
Brandt Mindy	210 1 Family Res		Village Tax	53,600	1,255.57
208 No Caroline St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	E2 9 6 23	53,600			
	H L R				
	FRNT 40.00 DPTH 135.00				
	BANK 035				
	EAST-0360114 NRTH-1527262				
	DEED BOOK 853 PG-148				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57
***** 120.24-2-15 *****					
120.24-2-15	Lou Ambers Dr			ACCT 032020370	BILL 218
Branjen Realty Holdings	311 Res vac land		Village Tax	10,300	241.28
8469 Seneca Turnpike	Herkimer Centra 213001	10,300			
New Hartford, NY 13413	E 26	10,300			
	E2 1 8 26				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358718 NRTH-1528287				
	DEED BOOK 1488 PG-549				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28
***** 120.24-2-28 *****					
120.24-2-28	525 Maple Grove Ave			ACCT 032020400	BILL 219
Branjen Realty Holdings	210 1 Family Res		Village Tax	62,000	1,452.34
8469 Seneca Turnpike	Herkimer Centra 213001	13,900	XC891 Water relevy	77.21 MT M	77.21
New Hartford, NY 13413	W 11	62,000			
	W2 1 8 11				
	H G L R				
	FRNT 50.00 DPTH 115.20				
	EAST-0358781 NRTH-1528375				
	DEED BOOK 1488 PG-549				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,529.55**
				DATE #1	07/01/16
				AMT DUE	1,529.55

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.24-3-27	426 Margaret St		Village Tax	120.24-3-27	71,100	1,665.51
Braund Rachel	210 1 Family Res	13,700		ACCT 032020100		BILL 220
Rice Kenneth A	Herkimer Centra 213001	71,100				1,665.51
426 Margaret St	E 29					
Herkimer, NY 13350	E2 8 2 29					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359787 NRTH-1528704					
	DEED BOOK 1555 PG-345					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51

120.23-2-33	813 Park Lane Dr		Village Tax	120.23-2-33	149,600	3,504.36
Bray Christopher	210 1 Family Res	17,500		ACCT 032000046		BILL 221
813 Park Lane Dr	Herkimer Centra 213001	149,600				3,504.36
Herkimer, NY 13350	W 3					
	W2 1 29 3					
	H G Lot R					
PRIOR OWNER ON 3/01/2015	FRNT 102.36 DPTH 97.74					
U.S. Bank National	EAST-0356824 NRTH-1528026					
	DEED BOOK 1578 PG-948					
	FULL MARKET VALUE	159,149				
			TOTAL TAX ---			3,504.36**
				DATE #1		07/01/16
				AMT DUE		3,504.36

120.23-2-59	708 Walnut St		Village Tax	120.23-2-59	116,200	2,721.97
Brelinsky William	210 1 Family Res	18,100		ACCT 032022920		BILL 222
Brelinsky Cynthia	Herkimer Centra 213001	116,200				2,721.97
708 Walnut St	#32					
Herkimer, NY 13350	N2 1 22 2					
	H G S L R					
	FRNT 101.00 DPTH 110.62					
	EAST-0357673 NRTH-1528037					
	DEED BOOK 00658 PG-00204					
	FULL MARKET VALUE	123,617				
			TOTAL TAX ---			2,721.97**
				DATE #1		07/01/16
				AMT DUE		2,721.97

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-54 *****						
120.24-4-54	305 N Bellinger St				ACCT 032007080	BILL 223
Brenchley Robert E	210 1 Family Res	7,300	Village Tax		47,000	1,100.97
305 N Bellinger St	Herkimer Centra 213001					
Herkimer, NY 13350-1815	W2 9 3 11	47,000				
	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360600 NRTH-1527952					
	DEED BOOK 840 PG-525					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			1,100.97**
				DATE #1		07/01/16
				AMT DUE		1,100.97
***** 120.25-6-5 *****						
120.25-6-5	117 First Ave				ACCT 032067650	BILL 224
Brewczynski Sonja	210 1 Family Res	8,100	Village Tax		46,400	1,086.91
Lisbeth Steinbichl	Herkimer Centra 213001					
117 First Ave	Life Use Lizbeth Steinbic	46,400				
Herkimer, NY 13350	E2 16 3 14					
	H G L R					
	FRNT 36.00 DPTH 117.50					
	EAST-0361022 NRTH-1526704					
	DEED BOOK 1560 PG-592					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 113.73-2-69 *****						
113.73-2-69	534 Francis St				ACCT 032025770	BILL 225
Brewer Beth A	210 1 Family Res	17,700	Village Tax		49,600	1,161.87
Moore Cheryl M	Herkimer Centra 213001					
534 Francis St	#230,231	49,600				
Herkimer, NY 13350	E2 5 12 33,34					
	H G 2 Lots R					
	FRNT 40.00 DPTH 129.00					
	BANK 184					
	EAST-0361314 NRTH-1531216					
	DEED BOOK 1306 PG-836					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---			1,161.87**
				DATE #1		07/01/16
				AMT DUE		1,161.87

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-42.1 *****						
113.72-3-42.1	942 Highland Ave			ACCT 032057510		BILL 226
Brewer Dale	210 1 Family Res		Village Tax	65,200		1,527.30
Brewer Darlene	Herkimer Centra 213001	15,100	XC891 Water relevy	841.70 MT M		841.70
942 Highland Ave	Rr1 Box 835	65,200				
Herkimer, NY 13350	E2 4 3 2,3					
	H G Apt R L					
	FRNT 135.00 DPTH 110.00					
	EAST-0359239 NRTH-1531584					
	DEED BOOK 1110 PG-663					
	FULL MARKET VALUE	69,362				
			TOTAL TAX ---			2,369.00**
				DATE #1		07/01/16
				AMT DUE		2,369.00
***** 120.25-5-73 *****						
120.25-5-73	220-22 William St			ACCT 032022440		BILL 227
Brice James Living Or	220 2 Family Res		Village Tax	41,200		965.10
346 Moore Ave	Herkimer Centra 213001	8,200	XC891 Water relevy	316.83 MT M		316.83
Herkimer, NY 13350	W 7	41,200				
	W2 16 8 7					
	H L R					
	FRNT 33.50 DPTH 130.40					
	EAST-0362140 NRTH-1526924					
	DEED BOOK 884 PG-423					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			1,281.93**
				DATE #1		07/01/16
				AMT DUE		1,281.93
***** 120.26-3-22 *****						
120.26-3-22	346 Moore Ave			ACCT 032022020		BILL 228
Brice Living Trust	210 1 Family Res		VET COM CT 41131	14,100		
346 Moore Ave	Herkimer Centra 213001	16,300	Village Tax	58,000		1,358.64
Herkimer, NY 13350	#28,29	72,100				
	S2 17 9 13,14					
	H G 2L R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364465 NRTH-1527376					
	DEED BOOK 1146 PG-914					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,358.64**
				DATE #1		07/01/16
				AMT DUE		1,358.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-11 *****					
503 Dorf St	210 1 Family Res		Village Tax	ACCT 032019170	BILL 229
113.81-1-11	Herkimer Centra 213001	6,000		30,900	723.83
Briggs Brenda A	Life Use Walt & Marion Do	30,900			
503 Dorf St	W2 5 6 5 W5				
Herkimer, NY 13350	H L R				
	FRNT 42.50 DPTH 43.40				
	EAST-0361319 NRTH-1529928				
	DEED BOOK 931 PG-327				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		723.83**
				DATE #1	07/01/16
				AMT DUE	723.83
***** 113.81-1-40 *****					
513 Prescott St	210 1 Family Res		Village Tax	ACCT 032071250	BILL 230
113.81-1-40	Herkimer Centra 213001	9,100		56,800	1,330.53
Briggs Edward H	#24	56,800			
Briggs Martha	W2 5 8 6				
513 Prescott St	H G L R				
Herkimer, NY 13350	FRNT 35.00 DPTH 110.00				
	EAST-0361318 NRTH-1530349				
	DEED BOOK 00628 PG-00597				
	FULL MARKET VALUE	60,426			
			TOTAL TAX ---		1,330.53**
				DATE #1	07/01/16
				AMT DUE	1,330.53
***** 120.24-3-73 *****					
429 N Bellinger St	210 1 Family Res		Village Tax	ACCT 032031140	BILL 231
120.24-3-73	Herkimer Centra 213001	13,600		67,400	1,578.83
Briggs Edward H Jr	W 2	67,400			
Briggs Debbie L	W2 8 3 2				
429 N Bellinger St	H G S L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 120.00				
	BANK 720				
	EAST-0360180 NRTH-1528815				
	DEED BOOK 689 PG-482				
	FULL MARKET VALUE	71,702			
			TOTAL TAX ---		1,578.83**
				DATE #1	07/01/16
				AMT DUE	1,578.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.33-1-35 *****						
120.33-1-35	429 Mohawk St			ACCT 032041370	BILL	232
Brindisi Anthony B	210 1 Family Res		VET WAR C 41122		8,460	
Brindisi Linda	Herkimer Centra 213001	11,500	Village Tax	63,640		1,490.76
429 Mohawk St	S 4	72,100				
Herkimer, NY 13350	S2 16 12 4					
	H L R					
	FRNT 52.00 DPTH 120.00					
	BANK 035					
	EAST-0360952 NRTH-1525739					
	DEED BOOK 831 PG-72					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,490.76**
				DATE #1		07/01/16
				AMT DUE		1,490.76
***** 113.73-3-12 *****						
113.73-3-12	536 Prescott St			ACCT 032007920	BILL	233
Brod Adele	210 1 Family Res		Village Tax	58,700		1,375.04
536 Prescott St	Herkimer Centra 213001	13,800	XC891 Water relevy	108.23 MT M		108.23
Herkimer, NY 13350	#13	58,700				
	E2 5 9 11					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361141 NRTH-1530669					
	DEED BOOK 1402 PG-563					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,483.27**
				DATE #1		07/01/16
				AMT DUE		1,483.27
***** 113.65-2-14 *****						
113.65-2-14	1077 E German St			ACCT 032010950	BILL	234
Bronson Renee M	210 1 Family Res		VET COM C 41132		14,100	
Bronson Donald	Herkimer Centra 213001	17,600	VET DIS CT 41141		20,500	
1077 E German St Ext	merged w-15	82,000	Village Tax	47,400		1,110.34
Herkimer, NY 13350-9773	11-06					
	FRNT 120.20 DPTH 178.60					
	ACRES 0.49					
	EAST-0362175 NRTH-1533197					
	DEED BOOK 698 PG-702					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,110.34**
				DATE #1		07/01/16
				AMT DUE		1,110.34

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-67 *****						
113.73-2-67	528-30 Francis St		Village Tax	ACCT 032007260	BILL 235	1,850.56
Brothers Four Inc	220 2 Family Res	17,600		79,000		
100 Bronson St	Herkimer Centra 213001	79,000				
Syracuse, NY 13205	E 30 31					
	E2 5 12 30,31					
	H 2 Lots R					
	FRNT 80.00 DPTH 127.40					
	EAST-0361426 NRTH-1531155					
	DEED BOOK 00581 PG-00360					
	FULL MARKET VALUE	84,043				
			TOTAL TAX ---			1,850.56**
				DATE #1		07/01/16
				AMT DUE		1,850.56
***** 113.72-2-32 *****						
113.72-2-32	702 Steuben Rd		Village Tax	ACCT 032013890	BILL 236	1,590.55
Brough Alexander J	210 1 Family Res	12,300		67,900		
Duratovic Melina	Herkimer Centra 213001	67,900				
702 Steuben Rd	W2 4 8 21,22 #1,2					
Herkimer, NY 13350	H G 2L TSP R					
	FRNT 154.00 DPTH 111.30					
	EAST-0360996 NRTH-1531136					
	DEED BOOK 1551 PG-404					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			1,590.55**
				DATE #1		07/01/16
				AMT DUE		1,590.55
***** 120.33-1-44 *****						
120.33-1-44	419-21 Mohawk St		Village Tax	ACCT 032012330	BILL 237	1,906.78
Brown Jason	230 3 Family Res	10,000		81,400		
421 Mohawk St	Herkimer Centra 213001	81,400	XC891 Water relevy	1,423.62 MT M		1,423.62
Herkimer, NY 13350-2216	#p8					
	S2 16 13 1A					
	H G L R					
	FRNT 51.90 DPTH 123.70					
	BANK 176					
	EAST-0361043 NRTH-1525884					
	DEED BOOK 897 PG-427					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			3,330.40**
				DATE #1		07/01/16
				AMT DUE		3,330.40

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-33 *****					
113.72-3-33	912 Highland Ave			ACCT 032065790	BILL 238
Brown John E	220 2 Family Res		Village Tax	36,800	862.03
912 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	762.66 MT M	762.66
Herkimer, NY 13350	#54	36,800			
	E2 4 3 17				
	H S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359839 NRTH-1531188				
	DEED BOOK 701 PG-579				
	FULL MARKET VALUE	39,149			
			TOTAL TAX ---		1,624.69**
				DATE #1	07/01/16
				AMT DUE	1,624.69
***** 120.24-5-22 *****					
120.24-5-22	213 Margaret St			ACCT 032032790	BILL 239
Brown Pamela A	210 1 Family Res		Village Tax	66,700	1,562.44
Brown Daniel T	Herkimer Centra 213001	13,000			
213 Margaret St	W 10	66,700			
Herkimer, NY 13350	W2 9 6 10				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360218 NRTH-1527343				
	DEED BOOK 847 PG-208				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		1,562.44**
				DATE #1	07/01/16
				AMT DUE	1,562.44
***** 113.73-3-40 *****					
113.73-3-40	404 E German St			ACCT 032050580	BILL 240
Brown Thomas	210 1 Family Res		Village Tax	63,900	1,496.85
PO Box 56	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#78	63,900			
	S2 10 5 2				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361841 NRTH-1530625				
	DEED BOOK 1497 PG-461				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-55 *****						
120.23-2-55	717 Johnson Ave			ACCT 032060060	BILL 241	
Brown Thomas A	210 1 Family Res		VET COM C 41132		14,100	
Brown Arthur	Herkimer Centra 213001	18,100	Village Tax		97,100	2,274.55
Attn: Arthur Brown	E2 1 22 6	111,200				
717 Johnson Ave	H G S L R					
Herkimer, NY 13350	FRNT 120.00 DPTH 92.50					
	EAST-0357369 NRTH-1528145					
	DEED BOOK 932 PG-118					
	FULL MARKET VALUE	118,298				
			TOTAL TAX ---			2,274.55**
				DATE #1		07/01/16
				AMT DUE		2,274.55
***** 113.81-2-5 *****						
113.81-2-5	322 Lansing St			ACCT 032017280	BILL 242	
Brown Timothy J	210 1 Family Res		Village Tax		63,900	1,496.85
Brown Julia M	Herkimer Centra 213001	11,400				
322 Lansing St	S 7	63,900				
Herkimer, NY 13350	S2 10 6 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361980 NRTH-1530227					
	DEED BOOK 681 PG-937					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85
***** 113.81-3-76 *****						
113.81-3-76	408 Folts St			ACCT 032007740	BILL 243	
Brucker Anna	210 1 Family Res		Village Tax		54,400	1,274.31
Brucker Juliana	Herkimer Centra 213001	14,200				
408 Folts St	S 3	54,400				
Herkimer, NY 13350	S2 13 5 3					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0363000 NRTH-1529311					
	DEED BOOK 00606 PG-00192					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			1,274.31**
				DATE #1		07/01/16
				AMT DUE		1,274.31

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-67 *****					
113.81-3-67	208 Harter St			ACCT 032073110	BILL 244
Brutskaya Nikolay	210 1 Family Res		Village Tax	40,100	939.34
Brutskaya Raisa	Herkimer Centra 213001	14,000			
208 Harter St	E 10	40,100			
Herkimer, NY 13350	E2 13 5 10				
	H L R				
	FRNT 40.00 DPTH 147.00				
	EAST-0363119 NRTH-1529011				
	DEED BOOK 794 PG-458				
	FULL MARKET VALUE	42,660			
			TOTAL TAX ---		939.34**
				DATE #1	07/01/16
				AMT DUE	939.34
***** 113.79-2-2 *****					
113.79-2-2	920 Westwood Dr			ACCT 032003780	BILL 245
Brutsky Sergey	210 1 Family Res		Village Tax	105,000	2,459.61
920 Westwood Dr	Herkimer Centra 213001	21,600			
Herkimer, NY 13350	#58	105,000			
	E2 1B 3 1				
	H G S L R				
PRIOR OWNER ON 3/01/2015	FRNT 162.00 DPTH 110.50				
Brutsky Sergey	EAST-0355018 NRTH-1528950				
	DEED BOOK 1573 PG-553				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		2,459.61**
				DATE #1	07/01/16
				AMT DUE	2,459.61
***** 120.24-6-40 *****					
120.24-6-40	315 Park Ave			ACCT 032047790	BILL 246
Bryan Laura E	210 1 Family Res		Village Tax	60,800	1,424.23
315 Park Ave	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	S 1	60,800			
	S2 9 12 1				
	H L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360729 NRTH-1527242				
	DEED BOOK 1567 PG-915				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,424.23**
				DATE #1	07/01/16
				AMT DUE	1,424.23

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-65 *****						
113.80-1-65	Henry St		Village Tax	ACCT 032039390	95,600	BILL 247 2,239.42
Bryant James F	210 1 Family Res	32,900				
Bryant Cheryl L	Herkimer Centra 213001	95,600				
1 West Hill Ter	E 2					
Herkimer, NY 13350	E2 3 3 2					
	H G L R					
	FRNT 93.00 DPTH 219.00					
	EAST-0359588 NRTH-1529400					
	DEED BOOK 871 PG-140					
	FULL MARKET VALUE	101,702				
			TOTAL TAX ---			2,239.42**
				DATE #1		07/01/16
				AMT DUE		2,239.42
***** 113.72-3-21 *****						
113.72-3-21	1 Dayton Pl		Village Tax	ACCT 032008820	91,000	BILL 248 2,131.66
Bubb Christopher R	210 1 Family Res	13,600				
1 Dayton Pl	Herkimer Centra 213001	91,000				
Herkimer, NY 13350	#88					
	N2 4 5 20					
	H G L R					
	FRNT 74.00 DPTH 129.00					
	EAST-0360737 NRTH-1530668					
	DEED BOOK 1296 PG-177					
	FULL MARKET VALUE	96,809				
			TOTAL TAX ---			2,131.66**
				DATE #1		07/01/16
				AMT DUE		2,131.66
***** 120.24-7-33 *****						
120.24-7-33	314 Marion St		Village Tax	ACCT 032008010	61,800	BILL 249 1,447.66
Buchmeier Werner	210 1 Family Res	13,900				
Buchmeier Mary R	Herkimer Centra 213001	61,800				
314 Marion St	E 19					
Herkimer, NY 13350	W2 7 5 19					
	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359635 NRTH-1527618					
	DEED BOOK 00534 PG-00121					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-76 *****					
120.24-5-76	214-16 N Bellinger St			ACCT 032071670	BILL 250
Buddle Elizabeth A	220 2 Family Res		Village Tax	62,200	1,457.03
214-16 N Bellinger St	Herkimer Centra 213001	14,700	XC891 Water relevy	683.72 MT M	683.72
Herkimer, NY 13350	E 20	62,200			
	E2 9 9 20				
	H Apt Lr				
	FRNT 50.00 DPTH 120.11				
	EAST-0360849 NRTH-1527758				
	DEED BOOK 837 PG-8				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		2,140.75**
				DATE #1	07/01/16
				AMT DUE	2,140.75
***** 120.25-3-5 *****					
120.25-3-5	201 King St			ACCT 032050670	BILL 251
Buffalo Beacon Corp	220 2 Family Res		Village Tax	61,700	1,445.31
Jacqueline Nicastro	Herkimer Centra 213001	8,000			
3131 Sheridan Dr Ste 106	E 1	61,700			
Amherst, NY 14226	E2 17 4 1				
	H L R				
	FRNT 41.00 DPTH 82.00				
	EAST-0363399 NRTH-1527761				
	DEED BOOK 1418 PG-888				
	FULL MARKET VALUE	65,638			
			TOTAL TAX ---		1,445.31**
				DATE #1	07/01/16
				AMT DUE	1,445.31
***** 120.25-4-10 *****					
120.25-4-10	210 S Main			ACCT 032062460	BILL 252
Buffalo Beacon Corp	481 Att row bldg		Village Tax	100,000	2,342.48
Jacqueline Nicastro	Herkimer Centra 213001	8,100			
3131 Sheridan Dr Ste 106	W 7	100,000			
Amherst, NY 14226	W2 16 9 7				
	Blk & L M				
	FRNT 31.00 DPTH 82.00				
	EAST-0362330 NRTH-1527243				
	DEED BOOK 1418 PG-885				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		2,342.48**
				DATE #1	07/01/16
				AMT DUE	2,342.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-44 *****					
113.82-2-44	201 Malcom St			ACCT 032075000	BILL 253
Bukay Ann	210 1 Family Res		Village Tax	48,900	1,145.47
201 Malcolm St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#37	48,900			
	W2 14 2 19A				
	H G L R				
	FRNT 75.00 DPTH 73.90				
	EAST-0364383 NRTH-1529254				
	DEED BOOK 00649 PG-00193				
	FULL MARKET VALUE	52,021			
			TOTAL TAX ---		1,145.47**
				DATE #1	07/01/16
				AMT DUE	1,145.47
***** 113.82-2-21 *****					
113.82-2-21	Esther St			ACCT 032075030	BILL 254
Bukay Ann J	311 Res vac land		Village Tax	9,600	224.88
201 Malcom St	Herkimer Centra 213001	9,600			
Herkimer, NY 13350	#38	9,600			
	E2 14 2 19B				
	V L L				
	FRNT 73.00 DPTH 91.00				
	EAST-0364315 NRTH-1529265				
	DEED BOOK 780 PG-309				
	FULL MARKET VALUE	10,213			
			TOTAL TAX ---		224.88**
				DATE #1	07/01/16
				AMT DUE	224.88
***** 113.82-2-22 *****					
113.82-2-22	204 Esther St			ACCT 032014160	BILL 255
Bukay Ann J	311 Res vac land		Village Tax	11,100	260.02
201 Malcolm St	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	#35,36	11,100			
	E2 14 2 20,21				
	2v Lots L				
	FRNT 86.00 DPTH 111.00				
	EAST-0364246 NRTH-1529294				
	DEED BOOK 780 PG-309				
	FULL MARKET VALUE	11,809			
			TOTAL TAX ---		260.02**
				DATE #1	07/01/16
				AMT DUE	260.02

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-6-36 *****						
120.25-6-36	N Prospect St				ACCT 032041460	BILL 256
Bull Bros Inc	486 Mini-mart		Village Tax		1100,000	25,767.33
2145 Dewyer Ave Ste B	Herkimer Centra 213001	412,000				
Utica, NY 13501	merge w/ 33 34 35 2006	1100,000				
	W2 16 4 18,19					
	Gas Sta/minimart					
	FRNT 135.00 DPTH 286.00					
	EAST-0361792 NRTH-1527175					
	DEED BOOK 866 PG-521					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			25,767.33**
				DATE #1		07/01/16
				AMT DUE		25,767.33
***** 120.33-1-1 *****						
120.33-1-1	State St				ACCT 032068610	BILL 257
Bull Bros Inc	426 Fast food		Village Tax		375,000	8,784.32
2145 Dewyer Ave Ste B	Herkimer Centra 213001	257,500				
Utica, NY 13501	S 1 24	375,000				
	S2 16 2 1,24					
	Fastfood/Drive thru					
	FRNT 173.12 DPTH 152.00					
	EAST-0360597 NRTH-1526596					
	DEED BOOK 881 PG-227					
	FULL MARKET VALUE	398,936				
			TOTAL TAX ---			8,784.32**
				DATE #1		07/01/16
				AMT DUE		8,784.32
***** 120.23-1-32 *****						
120.23-1-32	905 Meadow Ln				ACCT 032065010	BILL 258
Bullis Gene R	210 1 Family Res		Village Tax		97,400	2,281.58
905 Meadow Ln	Herkimer Centra 213001	18,600				
Herkimer, NY 13350	#73	97,400				
	S2 1A 1 2					
	H G L R					
	FRNT 115.50 DPTH 116.80					
	BANK 035					
	EAST-0356430 NRTH-1527542					
	DEED BOOK 769 PG-143					
	FULL MARKET VALUE	103,617				
			TOTAL TAX ---			2,281.58**
				DATE #1		07/01/16
				AMT DUE		2,281.58

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-3 *****					
120.24-4-3	318 Caroline St		Village Tax	ACCT 032035880	BILL 259
Bumbury Joan	210 1 Family Res	8,500		56,700	1,328.19
Bumbury-Samuels Terry Ann	Herkimer Centra 213001				
854 E 51st St	E 20	56,700			
Brooklyn, NY 11203	E2 9 1 20				
	H G L R				
	FRNT 48.00 DPTH 55.90				
	EAST-0359801 NRTH-1527907				
	DEED BOOK 1188 PG-805				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19
***** 120.24-3-25 *****					
120.24-3-25	423 Margaret St		Village Tax	ACCT 032049320	BILL 260
Bunce David	210 1 Family Res	15,500		73,100	1,712.36
Bunce Teresa L	Herkimer Centra 213001				
423 Margaret St	W 3	73,100			
Herkimer, NY 13350	W2 8 1 3				
	H G L R				
	FRNT 62.75 DPTH 120.00				
	BANK 035				
	EAST-0359663 NRTH-1528573				
	DEED BOOK 834 PG-640				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		1,712.36**
				DATE #1	07/01/16
				AMT DUE	1,712.36
***** 120.24-5-64 *****					
120.24-5-64	201 N Bellinger St		Village Tax	ACCT 032079350	BILL 261
Burdick Joseph R	210 1 Family Res	14,200		68,600	1,606.94
Burdick Mary M	Herkimer Centra 213001				
201 N Bellinger St	W 7	68,600			
Herkimer, NY 13350	W2 9 8 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360815 NRTH-1527417				
	DEED BOOK 00637 PG-00112				
	FULL MARKET VALUE	72,979			
			TOTAL TAX ---		1,606.94**
				DATE #1	07/01/16
				AMT DUE	1,606.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-22 *****						
	216 W Smith St				ACCT 032081690	BILL 262
120.25-5-22	210 1 Family Res		Village Tax		26,300	616.07
Burns James	Herkimer Centra 213001	8,700	XC891 Water relevy		380.40 MT M	380.40
Burns Victoria J	N2 16 7 24	26,300				
216 W Smith St	H L R					
Herkimer, NY 13350	FRNT 32.00 DPTH 140.00					
	EAST-0361791 NRTH-1526470					
	DEED BOOK 1472 PG-889					
	FULL MARKET VALUE	27,979				
			TOTAL TAX ---			996.47**
				DATE #1		07/01/16
				AMT DUE		996.47
***** 120.24-3-8 *****						
	414 Caroline St				ACCT 032054630	BILL 263
120.24-3-8	210 1 Family Res		Village Tax		65,400	1,531.98
Burns Jeff	Herkimer Centra 213001	13,600				
332 Brockway Rd	E 20	65,400				
Frankfort, NY 13440	E2 8 1 20					
	H G L R					
	FRNT 50.00 DPTH 106.30					
	EAST-0359672 NRTH-1528285					
	DEED BOOK 863 PG-663					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---			1,531.98**
				DATE #1		07/01/16
				AMT DUE		1,531.98
***** 113.73-2-43 *****						
	531 W Lake Ave				ACCT 032007590	BILL 264
113.73-2-43	210 1 Family Res		Village Tax		45,300	1,061.15
Burns Vickie	Herkimer Centra 213001	14,400				
531 W Lake Ave	#13	45,300				
Herkimer, NY 13350	W2 5 12 7					
	H G Tsp L R					
	FRNT 50.00 DPTH 125.00					
	BANK 023					
	EAST-0361396 NRTH-1531324					
	DEED BOOK 911 PG-569					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,061.15**
				DATE #1		07/01/16
				AMT DUE		1,061.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.23-1-72	701 Park Lane Dr			120.23-1-72	*****
Burrello Martin A	210 1 Family Res		Village Tax	ACCT 032049110	BILL 265
Burrello Esther A	Herkimer Centra 213001	19,300		120,200	2,815.67
701 Park Lane Dr	#43	120,200			
Herkimer, NY	W2 1 19 17				
	H G L R				
	FRNT 80.00 DPTH 182.72				
	BANK 720				
	EAST-0357161 NRTH-1527670				
	DEED BOOK 945 PG-595				
	FULL MARKET VALUE	127,872			
			TOTAL TAX ---		2,815.67**
				DATE #1	07/01/16
				AMT DUE	2,815.67

120.25-3-7	310 Eastern Ave			120.25-3-7	*****
Burris Melissa L	210 1 Family Res		Village Tax	ACCT 032041310	BILL 266
Sheffler Clayton Jr	Herkimer Centra 213001	11,500		51,500	1,206.38
310 Eastern Ave	#6	51,500			
Herkimer, NY 13350	S2 17 4 3				
	H L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363516 NRTH-1527768				
	DEED BOOK 1543 PG-172				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38

113.81-6-28	336 N Prospect St			113.81-6-28	*****
Burroughs Rose	220 2 Family Res		Village Tax	ACCT 032004530	BILL 267
272 Millers Grove Rd	Herkimer Centra 213001	10,300		53,600	1,255.57
Frankfort, NY 13340	#p20	53,600			
	E2 9 5 1				
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0360981 NRTH-1528644				
	DEED BOOK 1236 PG-479				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-50 *****					
120.25-4-50	217 S Main St			ACCT 032022650	BILL 268
Button Jessica	481 Att row bldg		Village Tax	47,900	1,122.05
217 S Main St	Herkimer Centra 213001	5,400			
Herkimer, NY 13350	E 26	47,900			
	E2 16 11 26				
	Blk & L M				
	FRNT 30.00 DPTH 103.00				
	EAST-0362507 NRTH-1527258				
	DEED BOOK 1535 PG-213				
	FULL MARKET VALUE	50,957			
			TOTAL TAX ---		1,122.05**
				DATE #1	07/01/16
				AMT DUE	1,122.05
***** 120.25-4-5 *****					
120.25-4-5	115 Mohawk St			ACCT 032011100	BILL 269
C. Scialdo & Sons Inc	438 Parking lot		Village Tax	18,500	433.36
5661 Rt 5 East	Herkimer Centra 213001	15,500			
Herkimer, NY 13350	S2 16 9 1,2	18,500			
	1 V1				
	FRNT 65.00 DPTH 120.00				
	EAST-0362144 NRTH-1527171				
	DEED BOOK 940 PG-634				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		433.36**
				DATE #1	07/01/16
				AMT DUE	433.36
***** 120.33-4-7 *****					
120.33-4-7	307 S Main St			ACCT 032062430	BILL 270
C. Scialdo & Sons Inc	220 2 Family Res		Village Tax	51,900	1,215.75
5661 State Rt5 St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	E 1A	51,900			
	E2 16 19 1A				
	H G L R				
PRIOR OWNER ON 3/01/2015	FRNT 87.00 DPTH 133.00				
Scialdo Realty	EAST-0362876 NRTH-1526685				
	DEED BOOK 1580 PG-626				
	FULL MARKET VALUE	55,213			
			TOTAL TAX ---		1,215.75**
				DATE #1	07/01/16
				AMT DUE	1,215.75

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

120.33-4-8	309 S Main St			120.33-4-8	ACCT 032062520	BILL 271
C. Scialdo & Sons Inc	210 1 Family Res		Village Tax		61,800	1,447.66
5661 State Rt5 St	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	E 25	61,800				
	E2 16 19 25					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 133.00					
Scialdo Realty	EAST-0362898 NRTH-1526645					
	DEED BOOK 1580 PG-626					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

113.81-2-49	Harter St			113.81-2-49	ACCT 032028380	BILL 272
C. Vogel Inc	444 Lumber yd/ml		Village Tax		235,000	5,504.84
PO Box 376	Herkimer Centra 213001	40,000				
New Hartford, NY 13413	Bargain Outlet	235,000				
	E2 10 14 2B					
	Bldgs L C					
	ACRES 2.09					
	EAST-0362740 NRTH-1529757					
	DEED BOOK 1428 PG-388					
	FULL MARKET VALUE	250,000				
			TOTAL TAX ---			5,504.84**
				DATE #1		07/01/16
				AMT DUE		5,504.84

120.24-1-10	708 W German St			120.24-1-10	ACCT 032083140	BILL 273
Cain John Paul	210 1 Family Res		VET WAR C 41122		8,460	
Cain Mary	Herkimer Centra 213001	19,800	Village Tax		82,140	1,924.12
708 W German St	N 6	90,600				
Herkimer, NY 13350	N2 1 10 6					
	H G L R					
	FRNT 60.00 DPTH 240.00					
	EAST-0358376 NRTH-1527445					
	DEED BOOK 706 PG-480					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---			1,924.12**
				DATE #1		07/01/16
				AMT DUE		1,924.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-73 *****					
301 1/2	Lansing St			ACCT 032070560	BILL 274
113.81-1-73	210 1 Family Res		Village Tax	51,800	1,213.41
Caiola Brittany	Herkimer Centra 213001	6,800			
301 1/2 Lansing St	E 27	51,800			
Herkimer, NY 13350	E2 10 4 27				
	H G L R				
	FRNT 34.00 DPTH 80.00				
	EAST-0361649 NRTH-1529927				
	DEED BOOK 1298 PG-662				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		1,213.41**
				DATE #1	07/01/16
				AMT DUE	1,213.41
***** 120.25-1-43 *****					
113	N Main St			ACCT 032041250	BILL 275
120.25-1-43	283 Res w/Comuse		VET WAR C 41122	8,460	
Caiola Peter	Herkimer Centra 213001	25,800	Village Tax	66,540	1,558.69
113 N Main St	W 11	75,000			
Herkimer, NY 13350	W2 9 14 11				
	Blk & L M				
	FRNT 27.00 DPTH 117.00				
	EAST-0361989 NRTH-1527703				
	DEED BOOK 1508 PG-29				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,558.69**
				DATE #1	07/01/16
				AMT DUE	1,558.69
***** 120.34-1-8 *****					
413	S Washington St			ACCT 032001800	BILL 276
120.34-1-8	210 1 Family Res		Village Tax	9,100	213.17
Caldwell Frank	Herkimer Centra 213001	9,000			
415 N Caroline St	E2 21 1 26B	9,100			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 160.00				
	EAST-0363583 NRTH-1525962				
	DEED BOOK 1105 PG-279				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		213.17**
				DATE #1	07/01/16
				AMT DUE	213.17

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-64 *****						
113.80-1-64	539 Renwick Ave			ACCT 032027870	14,100	BILL 277
Calhoun James P	210 1 Family Res		VET COM C 41132			
Calhoun Sally M	Herkimer Centra 213001	23,300	Village Tax		54,900	1,286.02
539 Renwick Ave	#10,11	69,000				
Herkimer, NY 13350	W2 3 4 1					
	H S L R					
	FRNT 39.00 DPTH 168.00					
	EAST-0359722 NRTH-1529458					
	DEED BOOK 851 PG-600					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,286.02**
				DATE #1		07/01/16
				AMT DUE		1,286.02
***** 120.25-2-37 *****						
120.25-2-37	122 N Main St			ACCT 032044250	175,100	BILL 278
Calhoun Ronald	481 Att row bldg		Village Tax			4,101.69
134 Prospect Ave	Herkimer Centra 213001	14,400				
Ilion, NY 13357	E 22	175,100				
	E2 13 6 22					
	Blk & L Com					
PRIOR OWNER ON 3/01/2015	FRNT 22.00 DPTH 103.00					
Carney Madeline	EAST-0362152 NRTH-1527789					
	DEED BOOK 1594 PG-605					
	FULL MARKET VALUE	186,277				
			TOTAL TAX ---			4,101.69**
				DATE #1		07/01/16
				AMT DUE		4,101.69
***** 120.25-3-20 *****						
120.25-3-20	203-05 King St			ACCT 032011400	5,600	BILL 279
Caliguire Genevieve	311 Res vac land		Village Tax			131.18
308 Eastern Ave	Herkimer Centra 213001	5,600				
Herkimer, NY 13350-2403	E 52	5,600				
	E2 17 4 52					
	V Lot					
	FRNT 41.00 DPTH 77.00					
	EAST-0363420 NRTH-1527726					
	DEED BOOK 699 PG-612					
	FULL MARKET VALUE	5,957				
			TOTAL TAX ---			131.18**
				DATE #1		07/01/16
				AMT DUE		131.18

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-63 *****					
120.25-1-63	115 N Prospect St			ACCT 032080070	BILL 283
Caliguire Jr Trust Vincent J	220 2 Family Res		Village Tax	63,900	1,496.85
9650 S Ocean Dr Apt 407	Herkimer Centra 213001	12,100			
Jenson Beach, FL 34957	W 3	63,900			
	W2 9 13 3				
	H G L R				
	FRNT 33.00 DPTH 214.00				
	EAST-0361499 NRTH-1527514				
	DEED BOOK 932 PG-361				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85
***** 120.33-3-76 *****					
120.33-3-76	308 S Main St			ACCT 032009150	BILL 284
Caliguire Laura	210 1 Family Res		Village Tax	58,700	1,375.04
Caliguire F	Herkimer Centra 213001	9,700			
308 S Main St	7-1	58,700			
Herkimer, NY 13350	W2 16 18 9,7-1				
	H G L R				
	FRNT 50.00 DPTH 90.50				
	EAST-0362721 NRTH-1526625				
	DEED BOOK 00634 PG-00014				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,375.04**
				DATE #1	07/01/16
				AMT DUE	1,375.04
***** 120.23-2-3 *****					
120.23-2-3	811 Ronald St			ACCT 032038100	BILL 285
Caliguire Marc	210 1 Family Res		Village Tax	123,900	2,902.34
811 Ronald St	Herkimer Centra 213001	18,700			
Herkimer, NY 13350	#89	123,900			
	W2 1 26 4				
	H G & Lot R				
	FRNT 102.38 DPTH 120.58				
	EAST-0357395 NRTH-1528614				
	DEED BOOK 1293 PG-146				
	FULL MARKET VALUE	131,809			
			TOTAL TAX ---		2,902.34**
				DATE #1	07/01/16
				AMT DUE	2,902.34

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

113.72-3-22	Charles St		Village Tax	113.72-3-22	13,400	313.89
Caliguire Marc D	312 Vac w/imprv	12,400		ACCT 032036060		BILL 286
Caliguire Patricia R	Herkimer Centra 213001	13,400				
3 Charles St	S 1					
Herkimer, NY 13350	S2 4 5 1					
	G & Lot					
	FRNT 200.00 DPTH 155.00					
	BANK 023					
	EAST-0360621 NRTH-1530725					
	DEED BOOK 823 PG-241					
	FULL MARKET VALUE	14,255				
			TOTAL TAX ---			313.89**
				DATE #1		07/01/16
				AMT DUE		313.89

120.24-3-18	405 Margaret St		VET COM CT 41131	120.24-3-18	58,700	1,375.04
Caliguire Mario J	210 1 Family Res	14,200	Village Tax	ACCT 032009270	14,100	BILL 287
Caliguire Rebecca M	Herkimer Centra 213001	72,800				
405 Margaret St	W 10					
Herkimer, NY 13350	W2 8 1 10					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359790 NRTH-1528288					
	DEED BOOK 00566 PG-00169					
	FULL MARKET VALUE	77,447				
			TOTAL TAX ---			1,375.04**
				DATE #1		07/01/16
				AMT DUE		1,375.04

113.72-3-27	3 Charles St		Village Tax	113.72-3-27	84,300	1,974.71
Caliguire Patricia R	210 1 Family Res	14,300		ACCT 032036090		BILL 288
3 Charles St	Herkimer Centra 213001	84,300				
Herkimer, NY 13350	N 25					
	N2 4 3 25					
	H L R					
	FRNT 52.00 DPTH 214.00					
	BANK 023					
	EAST-0360427 NRTH-1530842					
	DEED BOOK 1432 PG-721					
	FULL MARKET VALUE	89,681				
			TOTAL TAX ---			1,974.71**
				DATE #1		07/01/16
				AMT DUE		1,974.71

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-65 *****						
120.25-1-65	NW Albany St				ACCT 032033360	BILL 289
Caliguire Vincent	311 Res vac land		Village Tax		1,000	23.42
9650 S Ocean Dr Apt 407	Herkimer Centra 213001	1,000				
Jenson Beach, FL 34957	N 28C	1,000				
	N2 9 13 28C					
	V L L					
	FRNT 94.60 DPTH 30.00					
	EAST-0361470 NRTH-1527460					
	DEED BOOK 00662 PG-00871					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.42**
				DATE #1		07/01/16
				AMT DUE		23.42
***** 113.80-1-33.1 *****						
113.80-1-33.1	501 N Main St				ACCT 032026850	BILL 290
Calli Robert	210 1 Family Res		Village Tax		145,000	3,396.60
Calli Lisa	Herkimer Centra 213001	19,400				
501 N Main St	#12	145,000				
Herkimer, NY 13350	W2 5 2 11					
	H G L R					
	FRNT 153.00 DPTH 117.00					
	EAST-0360727 NRTH-1529610					
	DEED BOOK 1487 PG-101					
	FULL MARKET VALUE	154,255				
			TOTAL TAX ---			3,396.60**
				DATE #1		07/01/16
				AMT DUE		3,396.60
***** 113.73-3-20 *****						
113.73-3-20	517 Francis St				ACCT 032009360	BILL 291
Camardello Lura A	210 1 Family Res		VET COM CT 41131		14,100	
Camardello Todd W	Herkimer Centra 213001	22,400	Village Tax		73,000	1,710.01
517 Francis St	cons w/113.73-3-66	87,100				
Herkimer, NY 13350	W2 5 11 8					
	H G L R					
	FRNT 143.00 DPTH 90.15					
	ACRES 0.30					
	EAST-0361467 NRTH-1530939					
	DEED BOOK 1550 PG-839					
	FULL MARKET VALUE	92,660				
			TOTAL TAX ---			1,710.01**
				DATE #1		07/01/16
				AMT DUE		1,710.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-8-14 *****						
120.24-8-14	809 Bellinger Ave		Village Tax	ACCT 032050490	BILL 292	1,665.51
Campagna Eugene J	210 1 Family Res	14,200		71,100		
Campagna Sue C	Herkimer Centra 213001					
809 Bellinger Ave	#86	71,100				
Herkimer, NY 13350	S2 7 7 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359246 NRTH-1527108					
	DEED BOOK 00611 PG-00360					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51
***** 113.81-5-12 *****						
113.81-5-12	412 N Main St		Village Tax	ACCT 032077760	BILL 293	1,902.10
Canary Irrevocable Trust Carol	210 1 Family Res	15,700		81,200		
Marsden Janice	Herkimer Centra 213001	81,200				
412 N Main St	E 25					
Herkimer, NY 13350	E2 10 1 25					
	H G L R					
	FRNT 55.00 DPTH 141.00					
	EAST-0361256 NRTH-1529178					
	DEED BOOK 1529 PG-136					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			1,902.10**
				DATE #1		07/01/16
				AMT DUE		1,902.10
***** 120.24-8-12 *****						
120.24-8-12	805 Bellinger Ave		Village Tax	ACCT 032008700	BILL 294	1,569.46
Canastar Patrick	210 1 Family Res	14,200		67,000		
Canastar Amanda	Herkimer Centra 213001	67,000				
805 Bellinger Ave	S 4					
Herkimer, NY	S2 7 7 4					
	H G Sp L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359327 NRTH-1527146					
	DEED BOOK 1130 PG-771					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.26-1-43 *****
120.26-1-43	350 Eastern Ave			ACCT 032067740	BILL 295	
Cancelino Alan F	210 1 Family Res		VET COM C 41132		14,100	
350 Eastern Ave	Herkimer Centra 213001	18,600	Village Tax		51,800	1,213.41
Herkimer, NY 13350-2403	S 22 23	65,900				
	S2 17 4 22,23					
	H G 2L Tsp R					
	FRNT 100.00 DPTH 121.50					
	BANK 410					
	EAST-0364305 NRTH-1528143					
	DEED BOOK 804 PG-602					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,213.41**
				DATE #1		07/01/16
				AMT DUE		1,213.41
*****						120.24-4-17 *****
120.24-4-17	321 Margaret St			ACCT 032063240	BILL 296	
Cannon Kevin M	210 1 Family Res		Village Tax		78,300	1,834.17
321 Margaret St	Herkimer Centra 213001	15,700				
Herkimer, NY 13350	W 6	78,300				
	W2 9 1 6					
	H G Tsp & L R					
	FRNT 65.00 DPTH 120.00					
	EAST-0359981 NRTH-1527876					
	DEED BOOK 1474 PG-826					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			1,834.17**
				DATE #1		07/01/16
				AMT DUE		1,834.17
*****						113.80-1-73 *****
113.80-1-73	502 Margaret St			ACCT 032036690	BILL 297	
Capozzi Dawn	210 1 Family Res		Village Tax		145,000	3,396.60
502 Margaret St	Herkimer Centra 213001	17,300				
Herkimer, NY 13350-1734	E 10	145,000				
	E2 3 3 10					
	H G Sp S L R					
	FRNT 140.00 DPTH 68.00					
	EAST-0359618 NRTH-1529003					
	DEED BOOK 1117 PG-391					
	FULL MARKET VALUE	154,255				
			TOTAL TAX ---			3,396.60**
				DATE #1		07/01/16
				AMT DUE		3,396.60

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-8-19	207 Graham St			120.24-8-19	ACCT 032003690	BILL 298
Carbone Anthony J	210 1 Family Res		Village Tax		62,400	1,461.71
Vito Carbone	Herkimer Centra 213001	13,900				
207 Graham St	W2 7 7 10	62,400				
Herkimer, NY 13350	H G Sp Lot R					
	FRNT 46.50 DPTH 120.00					
	BANK 184					
	EAST-0359442 NRTH-1526913					
	DEED BOOK 1354 PG-246					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			1,461.71**
				DATE #1		07/01/16
				AMT DUE		1,461.71

120.26-2-23	344 Pleasant Ave			120.26-2-23	ACCT 032043860	BILL 299
Carbone Anthony J	220 2 Family Res		Village Tax		45,600	1,068.17
211 Protection Ave	Herkimer Centra 213001	19,200				
Herkimer, NY 13350	#25,26	45,600				
	S2 17 5 21A,21b					
	H G 2L R					
	FRNT 100.00 DPTH 132.00					
	BANK 184					
	EAST-0364437 NRTH-1527864					
	DEED BOOK 717 PG-209					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			1,068.17**
				DATE #1		07/01/16
				AMT DUE		1,068.17

120.26-1-40.2	213 Protection Ave			120.26-1-40.2	ACCT 032005880	BILL 300
Carbone Richard	421 Restaurant		Village Tax		40,000	936.99
211 Protection Ave	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	split from -40	40,000				
	E2 18 1 4B					
	18 seat Resturant					
	FRNT 52.00 DPTH 163.00					
	EAST-0364578 NRTH-1528004					
	DEED BOOK 1350 PG-480					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			936.99**
				DATE #1		07/01/16
				AMT DUE		936.99

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-41 *****						
120.26-1-41	211 Protection Ave			ACCT 032010050	BILL 301	
Carbone Richard	210 1 Family Res	11,000	Village Tax	43,300	1,014.30	
Carbone Lucy	Herkimer Centra 213001	43,300				
211 Protection Ave	#2					
Herkimer, NY 13350	E2 18 1 4A					
	H Tsp L R					
	FRNT 52.00 DPTH 163.11					
	BANK 035					
	EAST-0364563 NRTH-1528051					
	DEED BOOK 781 PG-35					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,014.30**
				DATE #1		07/01/16
				AMT DUE		1,014.30
***** 120.23-1-19 *****						
120.23-1-19	819 Westwood Dr			ACCT 032010110	BILL 302	
Carbone Salvatore	210 1 Family Res	19,400	Village Tax	110,200	2,581.42	
Carbone Hope Marriott L	Herkimer Centra 213001	110,200				
819 Westwood Dr	Life Use S&h Carbone					
Herkimer, NY 13350	W2 1A 2 11					
	H G L R					
	FRNT 90.00 DPTH 150.00					
	EAST-0356303 NRTH-1527804					
	DEED BOOK 858 PG-63					
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---			2,581.42**
				DATE #1		07/01/16
				AMT DUE		2,581.42
***** 120.26-1-37 *****						
120.26-1-37	E Protection Ave			ACCT 032010020	BILL 303	
Carbone Vito	311 Res vac land	1,500	Village Tax	1,500	35.14	
207 Graham St	Herkimer Centra 213001	1,500				
Herkimer, NY 13350	E 9A					
	E2 18 1 9A					
	V Lot L					
	FRNT 83.00 DPTH 175.00					
	EAST-0364723 NRTH-1527875					
	DEED BOOK 00549 PG-00639					
	FULL MARKET VALUE	1,596				
			TOTAL TAX ---			35.14**
				DATE #1		07/01/16
				AMT DUE		35.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-42 *****					
120.26-1-42	Protection Ave			ACCT 032000056	BILL 304
Carbone Vito F	330 Vacant comm		Village Tax	10,300	241.28
207 Graham St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	V/L	10,300			
	E2 18 1 3A-1				
	FRNT 40.00 DPTH				
	ACRES 1.10 BANK 035				
	EAST-0364551 NRTH-1528320				
	DEED BOOK 781 PG-44				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28
***** 120.24-6-28 *****					
120.24-6-28	118 Margaret St			ACCT 032012210	BILL 305
Carcione Edward	210 1 Family Res		Village Tax	42,500	995.56
Carcione Sandra	Herkimer Centra 213001	8,000			
118 Margaret St	E2 9 11 13	42,500			
Herkimer, NY 13350	H & Lot R				
	FRNT 35.00 DPTH 120.00				
	BANK 035				
	EAST-0360513 NRTH-1527071				
	DEED BOOK 886 PG-460				
	FULL MARKET VALUE	45,213			
			TOTAL TAX ---		995.56**
				DATE #1	07/01/16
				AMT DUE	995.56
***** 113.73-2-25 *****					
113.73-2-25	503 E German St			ACCT 032004200	BILL 306
Carlson Anton P	220 2 Family Res		Village Tax	56,700	1,328.19
17 Huyck Ave	Herkimer Centra 213001	13,800			
Middleville, NY 13406	#35	56,700			
	N2 5 13 24				
	H Apt Glr				
	FRNT 43.00 DPTH 128.00				
	EAST-0361907 NRTH-1531199				
	DEED BOOK 767 PG-131				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-79 *****						
120.23-1-79	601 Park Lane Dr			ACCT 032060720	118,000	BILL 307
Carney Brian	210 1 Family Res		Village Tax			2,764.13
Carney Madeline	Herkimer Centra 213001	22,600				
602 Church St	#3	118,000				
Herkimer, NY 13350	N2 1 19 10					
	H G L R					
	FRNT 150.00 DPTH 132.07					
	BANK 035					
	EAST-0357626 NRTH-1527335					
	DEED BOOK 812 PG-283					
	FULL MARKET VALUE	125,532				
			TOTAL TAX ---			2,764.13**
				DATE #1		07/01/16
				AMT DUE		2,764.13
***** 120.24-4-32 *****						
120.24-4-32	406 Bellinger Ave			ACCT 032021420	55,500	BILL 308
Carney Joan B	220 2 Family Res		Village Tax			1,300.08
34 Top Notch Dr	Herkimer Centra 213001	14,200	XC891 Water relevy	125.81 MT M		125.81
Little Falls, NY 13365-5928	N2 9 2 9	55,500				
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360300 NRTH-1527785					
	DEED BOOK 838 PG-151					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---			1,425.89**
				DATE #1		07/01/16
				AMT DUE		1,425.89
***** 113.81-5-61 *****						
113.81-5-61	306 N Washington St			ACCT 032081240	60,800	BILL 309
Carney Joseph	483 Converted Re		Village Tax			1,424.23
232 N Washington St	Herkimer Centra 213001	9,900	XC891 Water relevy	185.21 MT M		185.21
Herkimer, NY 13350	E 13	60,800				
	E2 10 10 13					
	H L R					
	FRNT 48.90 DPTH 127.00					
	EAST-0361984 NRTH-1528873					
	DEED BOOK 672 PG-116					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,609.44**
				DATE #1		07/01/16
				AMT DUE		1,609.44

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-64 *****					
209	Folts St			ACCT 032015930	BILL 310
113.81-5-64	220 2 Family Res		Village Tax	47,200	1,105.65
Carney Joseph	Herkimer Centra 213001	9,700	XC891 Water relevy	354.40 MT M	354.40
34 Top Notch Rd	N 16	47,200			
Little Falls, NY 13365	N2 10 10 16				
	H L R				
	FRNT 34.85 DPTH 91.70				
	EAST-0362062 NRTH-1528900				
	DEED BOOK 897 PG-564				
	FULL MARKET VALUE	50,213			
			TOTAL TAX ---		1,460.05**
				DATE #1	07/01/16
				AMT DUE	1,460.05
***** 113.80-2-42 *****					
439-41	N Prospect St			ACCT 032024900	BILL 311
113.80-2-42	220 2 Family Res		Village Tax	63,900	1,496.85
Carney Joseph A	Herkimer Centra 213001	11,500	XC891 Water relevy	55.53 MT M	55.53
232 N Washington St	W 9B	63,900			
Herkimer, NY 13350	W2 8 4 9B				
	H B L R				
	FRNT 30.00 DPTH 207.00				
	BANK 184				
	EAST-0360449 NRTH-1529049				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,552.38**
				DATE #1	07/01/16
				AMT DUE	1,552.38
***** 113.80-2-43 *****					
437	N Prospect St			ACCT 032024930	BILL 312
113.80-2-43	411 Apartment		Village Tax	70,000	1,639.74
Carney Joseph A	Herkimer Centra 213001	9,900			
232 N Washington St	W 9A	70,000			
Herkimer, NY 13350	W2 8 4 9A				
	H L R				
	FRNT 30.00 DPTH 203.00				
	BANK 184				
	EAST-0360435 NRTH-1529075				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,639.74**
				DATE #1	07/01/16
				AMT DUE	1,639.74

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-1 *****						
113.81-3-1	232 N Washington St			ACCT 032064050	BILL	313
Carney Joseph A	482 Det row bldg		Village Tax	58,700		1,375.04
232 N Washington St	Herkimer Centra 213001	6,300	XC891 Water relevy	311.40	MT M	311.40
Herkimer, NY 13350	E 1	58,700				
	E2 13 2 1					
	Bldg & Lot C					
	FRNT 42.00 DPTH 71.65					
	EAST-0362034 NRTH-1528746					
	DEED BOOK 672 PG-118					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,686.44**
				DATE #1		07/01/16
				AMT DUE		1,686.44
***** 113.81-5-62 *****						
113.81-5-62	304 N Washington St			ACCT 032081060	BILL	314
Carney Joseph A	331 Com vac w/im		Village Tax	7,200		168.66
232 N Washington St	Herkimer Centra 213001	7,100				
Herkimer, NY 13350	E 14	7,200				
	E2 10 10 14					
	V Lot					
	FRNT 43.00 DPTH 81.00					
	EAST-0361987 NRTH-1528821					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			168.66**
				DATE #1		07/01/16
				AMT DUE		168.66
***** 113.81-5-63 *****						
113.81-5-63	207 Folts St			ACCT 032054720	BILL	315
Carney Joseph A	331 Com vac w/im		Village Tax	3,600		84.33
232 N Washington St	Herkimer Centra 213001	3,500				
Herkimer, NY 13350	N 15	3,600				
	N2 10 10 15					
	V Lot C					
	FRNT 42.00 DPTH 43.00					
	EAST-0362040 NRTH-1528857					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---			84.33**
				DATE #1		07/01/16
				AMT DUE		84.33

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-2-67	602 Church St			120.24-2-67	87,600	2,052.02
Carney Madeline	210 1 Family Res	11,300	Village Tax	ACCT 032037650		BILL 316
602 Church St	Herkimer Centra 213001					
Herkimer, NY 13350	N 13	87,600				
	N2 7 2 13					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	BANK 740					
	EAST-0359625 NRTH-1528033					
	DEED BOOK 1558 PG-942					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			2,052.02**
				DATE #1		07/01/16
				AMT DUE		2,052.02

120.23-2-25	810 Park Lane Dr			120.23-2-25	159,000	3,724.55
Carney Michael J	210 1 Family Res	17,000	Village Tax	ACCT 032000043		BILL 317
Carney Kathleen A	Herkimer Centra 213001					
810 Park Lane Dr	#83	159,000				
Herkimer, NY 13350	E2 1 28 9					
	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356897 NRTH-1528174					
	DEED BOOK 1349 PG-123					
	FULL MARKET VALUE	169,149				
			TOTAL TAX ---			3,724.55**
				DATE #1		07/01/16
				AMT DUE		3,724.55

120.24-7-63	607 Bellinger Ave			120.24-7-63	67,000	1,569.46
Carniaux James	210 1 Family Res	13,400	Village Tax	ACCT 032054120		BILL 318
Carniaux Patricia	Herkimer Centra 213001					
607 Bellinger Ave	Life J & R Pelichowski	67,000				
Herkimer, NY 13350	S2 7 9 3					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359785 NRTH-1527355					
	DEED BOOK 1159 PG-821					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-61 *****						
120.33-3-61	334 S Main St			ACCT 032081300	BILL 319	
Carona Barbara A	210 1 Family Res		Village Tax	62,800	1,471.08	
Coffey Bruce	Herkimer Centra 213001	12,400				
334 S Main St	W 19	62,800				
Herkimer, NY 13350	W2 16 18 19					
	H G Sp L R					
	FRNT 50.00 DPTH 150.00					
	BANK 184					
	EAST-0362880 NRTH-1526193					
	DEED BOOK 1430 PG-325					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,471.08**
				DATE #1		07/01/16
				AMT DUE		1,471.08
***** 120.33-2-42 *****						
120.33-2-42	318 Dewey Ave			ACCT 032010260	BILL 320	
Carpenter Catherine A	210 1 Family Res		AGED-ALL 41800	21,650	507.15	
318 Dewey Ave	Herkimer Centra 213001	12,200	Village Tax			
Herkimer, NY 13350	W 17	43,300				
	W2 16 16 17					
	H G L R					
	FRNT 40.00 DPTH 180.60					
	EAST-0362119 NRTH-1526118					
	DEED BOOK 793 PG-72					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			507.15**
				DATE #1		07/01/16
				AMT DUE		507.15
***** 120.23-1-22 *****						
120.23-1-22	816 Hillview Dr			ACCT 032010230	BILL 321	
Carpenter Jeffrey S	210 1 Family Res		Village Tax	128,800	3,017.12	
Carpenter Laura A	Herkimer Centra 213001	34,100				
816 Hillview Dr	N 5	128,800				
Herkimer, NY 13350	N2 1A 2 5					
	H G TSP S					
	ACRES 1.00					
	EAST-0355915 NRTH-1527802					
	DEED BOOK 1317 PG-330					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			3,017.12**
				DATE #1		07/01/16
				AMT DUE		3,017.12

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.72-2-8	W Lake Ave				113.72-2-8	*****
Carpenter Ritchie L	311 Res vac land		Village Tax	ACCT 032075660		BILL 322
Carpenter Linda	Herkimer Centra 213001	17,900		17,900		419.30
24 Douglas Ave	#24	17,900				
Herkimer, NY 13350	E2 4 9 3					
	V L L					
	FRNT 250.00 DPTH 120.00					
	BANK 035					
	EAST-0360525 NRTH-1532119					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	19,043				
			TOTAL TAX ---			419.30**
				DATE #1		07/01/16
				AMT DUE		419.30

113.72-2-13	W Lake Ave				113.72-2-13	*****
Carpenter Ritchie L	311 Res vac land		Village Tax	ACCT 032075810		BILL 323
Carpenter Linda	Herkimer Centra 213001	18,000		18,000		421.65
24 Douglas Ave	#23	18,000				
Herkimer, NY 13350	W2 4 8 44					
	V L L					
	FRNT 250.00 DPTH 121.00					
	BANK 035					
	EAST-0360441 NRTH-1531991					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	19,149				
			TOTAL TAX ---			421.65**
				DATE #1		07/01/16
				AMT DUE		421.65

113.72-2-48	24 Douglas Ave				113.72-2-48	*****
Carpenter Ritchie L	210 1 Family Res		Village Tax	ACCT 032035400		BILL 324
Carpenter Linda	Herkimer Centra 213001	21,000	XC891 Water relevy	79,400		1,859.93
Douglas Ave	E 1 2B 47	79,400		53.05 MT M		53.05
Herkimer, NY 13350	E2 4 8 1,2B,47					
	H G 3Lots R					
	FRNT 247.50 DPTH 120.00					
	BANK 035					
	EAST-0360371 NRTH-1531890					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	84,468				
			TOTAL TAX ---			1,912.98**
				DATE #1		07/01/16
				AMT DUE		1,912.98

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-2-49 *****						
113.72-2-49	Douglas Ave		Village Tax	ACCT 032035430	18,400	BILL 325 431.02
Carpenter Ritchie L	312 Vac w/imprv	18,000				
Carpenter Linda	Herkimer Centra 213001	18,400				
Douglas Ave	E 48					
Herkimer, NY 13350	E2 4 8 48					
	Bldg L					
	FRNT 200.00 DPTH 107.00					
	BANK 035					
	EAST-0360179 NRTH-1532023					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	19,574				
			TOTAL TAX ---			431.02**
				DATE #1		07/01/16
				AMT DUE		431.02
***** 113.79-2-4 *****						
113.79-2-4	912 Westwood Dr		Village Tax	ACCT 032074430	160,900	BILL 326 3,769.06
Carroll Brion M	210 1 Family Res	20,900				
912 Westwood Dr	Herkimer Centra 213001	160,900				
Herkimer, NY 13350-2627	#56					
	E2 1A 4 17					
	H G S L R					
	FRNT 150.00 DPTH 110.00					
	EAST-0355273 NRTH-1528777					
	DEED BOOK 1541 PG-355					
	FULL MARKET VALUE	171,170				
			TOTAL TAX ---			3,769.06**
				DATE #1		07/01/16
				AMT DUE		3,769.06
***** 120.25-4-1 *****						
120.25-4-1	State St		Village Tax	ACCT 032002520	144,200	BILL 327 3,377.86
Carrols LLC	330 Vacant comm	144,200				
968 James St	Herkimer Centra 213001	144,200				
Syracuse, NY 13203	S 2					
	S2 16 20 2					
	V Land C					
	FRNT 119.00 DPTH 120.00					
	EAST-0361959 NRTH-1527280					
	DEED BOOK 1415 PG-287					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---			3,377.86**
				DATE #1		07/01/16
				AMT DUE		3,377.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-42.2 *****						
113.72-3-42.2	897 Steuben Rd			ACCT 032000163	3,900	BILL 328
Carswell John H	311 Res vac land	3,900	Village Tax			91.36
Carswell Lisa M	Herkimer Centra 213001	3,900				
897 Steuben Rd	V1					
Herkimer, NY 13350	EAST-0359285 NRTH-1531692					
	DEED BOOK 810 PG-258					
	FULL MARKET VALUE	4,149				
			TOTAL TAX ---			91.36**
				DATE #1		07/01/16
				AMT DUE		91.36
***** 113.80-1-46 *****						
113.80-1-46	160 W German St			ACCT 032000062	103,000	BILL 329
Carter Eugene F	220 2 Family Res	51,500	Village Tax		251.95	2,412.76
Carter Maryann	Herkimer Centra 213001	103,000	XC891 Water relevy	251.95 MT M		251.95
Stephen Carter	N2 3 4 19-1					
160 W German St 1113	H Apt G1					
Herkimer, NY 13350	ACRES 1.20					
	EAST-0359767 NRTH-1529767					
	DEED BOOK 687 PG-153					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,664.71**
				DATE #1		07/01/16
				AMT DUE		2,664.71
***** 120.24-3-31 *****						
120.24-3-31	414 Margaret St			ACCT 032042990	96,000	BILL 330
Carter Joan	210 1 Family Res	13,000	Village Tax			2,248.79
414 Margaret St	Herkimer Centra 213001	96,000				
Herkimer, NY 13350	E 25					
	E2 8 2 25					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359862 NRTH-1528541					
	DEED BOOK 1081 PG-802					
	FULL MARKET VALUE	102,128				
			TOTAL TAX ---			2,248.79**
				DATE #1		07/01/16
				AMT DUE		2,248.79
***** 113.81-2-14 *****						
113.81-2-14	3 Glendale Pl			ACCT 032027450	52,700	BILL 331
Caruso Jill	210 1 Family Res	8,700	Village Tax			1,234.49
3 Glendale Pl	Herkimer Centra 213001	52,700				
Herkimer, NY 13350	#11					
	E2 10 6 26					
	H G L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361847 NRTH-1529841					
	DEED BOOK 1302 PG-504					
	FULL MARKET VALUE	56,064				
			TOTAL TAX ---			1,234.49**
				DATE #1		07/01/16
				AMT DUE		1,234.49

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-67 *****					
120.26-3-67	348 King St			ACCT 032064950	BILL 332
Caruso Walter	210 1 Family Res		Village Tax	41,100	962.76
Caruso Patricia M	Herkimer Centra 213001	13,700			
348 King St	W 15 16	41,100			
Herkimer, NY 13350	W2 17 12 15,16				
	H G Cp 2L R				
	FRNT 125.00 DPTH 60.00				
	EAST-0364123 NRTH-1526518				
	DEED BOOK 1243 PG-668				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		962.76**
				DATE #1	07/01/16
				AMT DUE	962.76
***** 113.80-1-51 *****					
113.80-1-51	532 Renwick Ave			ACCT 032058950	BILL 333
Casadonte James A	210 1 Family Res		VET COM C 41132	14,100	
Casadonte Rosemary	Herkimer Centra 213001	13,500	Village Tax	44,800	1,049.43
532 Renwick Ave	#13	58,900			
Herkimer, NY 13350	E2 3 4 4				
	H G L R				
	FRNT 40.00 DPTH 128.50				
	BANK 184				
	EAST-0359909 NRTH-1529546				
	DEED BOOK 684 PG-359				
	FULL MARKET VALUE	62,660			
			TOTAL TAX ---		1,049.43**
				DATE #1	07/01/16
				AMT DUE	1,049.43
***** 120.25-3-53 *****					
120.25-3-53	222 E Smith St			ACCT 032005400	BILL 334
Casale Anthony	220 2 Family Res		Village Tax	49,100	1,150.16
Casale Joyce	Herkimer Centra 213001	9,600			
450 Putts Hill Rd	S2 17 7 7	49,100			
Mohawk, NY 13407-3921	H & Lot R				
	FRNT 45.00 DPTH 117.00				
	EAST-0363418 NRTH-1526985				
	DEED BOOK 823 PG-563				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		1,150.16**
				DATE #1	07/01/16
				AMT DUE	1,150.16

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-30 *****					
120.25-5-30	230 Dewey Ave			ACCT 032001740	BILL 335
Case Rachael J	210 1 Family Res		Village Tax	37,100	869.06
230 Dewey Ave	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	W 16	37,100			
	W2 16 7 16				
	H L R				
	FRNT 40.00 DPTH 183.00				
	BANK 813				
	EAST-0361921 NRTH-1526594				
	DEED BOOK 1272 PG-24				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		869.06**
				DATE #1	07/01/16
				AMT DUE	869.06
***** 113.73-2-62 *****					
113.73-2-62	516 Francis St			ACCT 032000066	BILL 336
Cassella Anthony J	210 1 Family Res		Village Tax	78,600	1,841.19
Cassella Rita F	Herkimer Centra 213001	15,500	XC891 Water relevy	197.20 MT M	197.20
516 Francis St	E2 5 12 26-1	78,600			
Herkimer, NY 13350	H G Tsp L R				
	FRNT 60.00 DPTH 125.00				
	EAST-0361632 NRTH-1531009				
	DEED BOOK 00636 PG-00719				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		2,038.39**
				DATE #1	07/01/16
				AMT DUE	2,038.39
***** 120.25-5-56.2 *****					
120.25-5-56.2	Dewey Ave			ACCT 0320000164	BILL 337
Cassella Frank	312 Vac w/imprv		Village Tax	2,600	60.90
PO Box 462	Herkimer Centra 213001	2,100			
Herkimer, NY 13350	V/1	2,600			
	FRNT 55.00 DPTH 37.00				
	EAST-0362166 NRTH-1526641				
	DEED BOOK 910 PG-236				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		60.90**
				DATE #1	07/01/16
				AMT DUE	60.90

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-58 *****						
120.25-5-58	134 W Smith St			ACCT 032000164		BILL 338
Cassella Frank	210 1 Family Res		VET COM CT 41131		12,100	
Cassella Linda A	Herkimer Centra 213001	6,000	VET DIS CT 41141		24,200	
106 Henry St	H G L R	48,400	Village Tax		12,100	283.44
Herkimer, NY 13350	FRNT 48.00 DPTH 104.00					
	EAST-0362184 NRTH-1526588					
	DEED BOOK 1541 PG-167					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			283.44**
				DATE #1		07/01/16
				AMT DUE		283.44
***** 120.25-5-64 *****						
120.25-5-64	240 William St			ACCT 032011010		BILL 339
Cassella Joseph	220 2 Family Res		Village Tax		39,600	927.62
117 Country Vw	Herkimer Centra 213001	9,400	XC891 Water relevy		299.13	299.13
Frankfort, NY 13340	W 15	39,600				
	W2 16 8 15					
	H L R					
	FRNT 30.00 DPTH 180.03					
	EAST-0362277 NRTH-1526680					
	DEED BOOK 1374 PG-455					
	FULL MARKET VALUE	42,128				
			TOTAL TAX ---			1,226.75**
				DATE #1		07/01/16
				AMT DUE		1,226.75
***** 120.33-3-55 *****						
120.33-3-55	337 William St			ACCT 032011310		BILL 340
Cassella Richard J	210 1 Family Res		Village Tax		63,900	1,496.85
Cassella Kathleen	Herkimer Centra 213001	10,900				
337 William St	E 26	63,900				
Herkimer, NY 13350	E2 16 18 26					
	H L R					
	FRNT 42.00 DPTH 145.00					
	BANK 184					
	EAST-0362797 NRTH-1525995					
	DEED BOOK 00449 PG-00302					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85

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

120.25-1-45.3	100 W Albany St			120.25-1-45.3	*****
Castle Enterprise	330 Vacant comm		Village Tax	3,000	BILL 341
PO Box 29	Herkimer Centra 213001	3,000			70.27
Herkimer, NY 13350	V/L	3,000			
	FRNT 7.30 DPTH 8.50				
	EAST-0362039 NRTH-1527597				
	DEED BOOK 1294 PG-303				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		70.27**
				DATE #1	07/01/16
				AMT DUE	70.27

120.40-3-2	Mohawk Street			120.40-3-2	*****
Castle Enterprises Inc	330 Vacant comm		Village Tax	5,700	BILL 342
PO Box 29	Herkimer Centra 213001	5,700			133.52
Herkimer, NY 13350	V/L	5,700			
	replaces 120.32-2-20				
	FRNT 70.00 DPTH 160.00				
	EAST-0359862 NRTH-1524497				
	DEED BOOK 1504 PG-347				
	FULL MARKET VALUE	6,064			
			TOTAL TAX ---		133.52**
				DATE #1	07/01/16
				AMT DUE	133.52

120.25-1-44.1	107 N Main St			120.25-1-44.1	*****
Castle Enterprises Ltd	330 Vacant comm		Village Tax	8,000	BILL 343
PO Box 29	Herkimer Centra 213001	8,000		ACCT 032027630	187.40
Herkimer, NY 13350	reduced per greivance agr	8,000			
	P Of W2 9 14 12				
	FRNT 36.00 DPTH 36.00				
	EAST-0361996 NRTH-1527622				
	DEED BOOK 831 PG-519				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		187.40**
				DATE #1	07/01/16
				AMT DUE	187.40

113.81-6-36	257 N Main St			113.81-6-36	*****
Castle Enterprises of Herkimer	464 Office bldg.		Village Tax	310,000	BILL 344
PO Box 29	Herkimer Centra 213001	154,500	XC891 Water relevy	230.00 MT M	7,261.70
Herkimer, NY 13350	W 9 27 33	310,000			230.00
	W2 9 5 9,27,33				
	Office Bldg Co 3L				
	ACRES 2.00				
	EAST-0361255 NRTH-1528543				
	DEED BOOK 1477 PG-744				
	FULL MARKET VALUE	329,787			
			TOTAL TAX ---		7,491.70**
				DATE #1	07/01/16
				AMT DUE	7,491.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.25-1-45.1 *****
120.25-1-45.1	110 W Albany St			ACCT 032040170	BILL 345	
Castle Robert J	465 Prof. bldg.		Village Tax	53,000	1,241.52	
PO Box 29	Herkimer Centra 213001	16,000				
Herkimer, NY 13350	law office	53,000				
	FRNT 35.30 DPTH 30.00					
	EAST-0362015 NRTH-1527595					
	DEED BOOK 672 PG-142					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,241.52**
				DATE #1		07/01/16
				AMT DUE		1,241.52
*****						120.25-5-6 *****
120.25-5-6	213 S Bellinger St			ACCT 032011490	BILL 346	
Casullo Patsy Jr	210 1 Family Res		VET COM CT 41131	14,100		
Casullo Frances M	Herkimer Centra 213001	9,800	Village Tax	47,700	1,117.37	
213 S Bellinger St	E 8	61,800				
Herkimer, NY 13350	E2 16 6 8					
	H L R					
	FRNT 44.00 DPTH 107.00					
	EAST-0361538 NRTH-1526313					
	DEED BOOK 00527 PG-00488					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,117.37**
				DATE #1		07/01/16
				AMT DUE		1,117.37
*****						113.73-3-25 *****
113.73-3-25	516-18 Prescott St			ACCT 032025020	BILL 347	
Cavalier Ernest F	220 2 Family Res		Village Tax	65,900	1,543.70	
4390 New Paris Rd	Herkimer Centra 213001	13,800	XC891 Water relevy	703.50 MT M	703.50	
New Hartford, NY 13413	#9	65,900				
	E2 5 10 16					
	H L R					
	FRNT 60.00 DPTH 110.00					
	BANK 184					
	EAST-0361325 NRTH-1530543					
	DEED BOOK 1566 PG-647					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			2,247.20**
				DATE #1		07/01/16
				AMT DUE		2,247.20
*****						*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-39 *****						
120.24-5-39	204 Margaret St				ACCT 032056460	BILL 348
CB Properties	210 1 Family Res	7,000	Village Tax		53,600	1,255.57
110 E Albany St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 9 7 19	53,600				
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360403 NRTH-1527279					
	DEED BOOK 1203 PG-988					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57
***** 120.26-1-24 *****						
120.26-1-24	500 State St				ACCT 032074760	BILL 349
CB Properties Inc	484 1 use sm bld	30,000	Village Tax		165,000	3,865.10
110 W Albany St	Herkimer Centra 213001					
Herkimer, NY 13350	merged w78.3	165,000				
	E2 18 4 6					
	commercial					
	FRNT 108.00 DPTH 233.00					
	EAST-0364341 NRTH-1528582					
	DEED BOOK 899 PG-424					
	FULL MARKET VALUE	175,532				
			TOTAL TAX ---			3,865.10**
				DATE #1		07/01/16
				AMT DUE		3,865.10
***** 120.24-5-38 *****						
120.24-5-38	206 Margaret St				ACCT 032067350	BILL 350
CB Properties LLC	210 1 Family Res	7,100	Village Tax		49,400	1,157.19
110 W Albany St	Herkimer Centra 213001					
Herkimer, NY 13350	E 20	49,400				
	E2 9 7 20					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360393 NRTH-1527305					
	DEED BOOK 939 PG-489					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19

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

120.25-4-4	100 S Main St			120.25-4-4	*****
CB West Canada LLC	462 Branch bank		Village Tax	ACCT 032062880	BILL 351
110 W Albany St	Herkimer Centra 213001	100,000		258,000	6,043.61
Herkimer, NY 13350	W 1	258,000			
	W2 16 20 1				
	Bank L				
	FRNT 121.00 DPTH 100.00				
	EAST-0362190 NRTH-1527426				
	DEED BOOK 1322 PG-922				
	FULL MARKET VALUE	274,468			
			TOTAL TAX ---		6,043.61**
				DATE #1	07/01/16
				AMT DUE	6,043.61

120.25-5-45	Mohawk St			120.25-5-45	*****
CB West Canada LLC	330 Vacant comm		Village Tax	ACCT 032001110	BILL 352
110 W Albany St	Herkimer Centra 213001	8,000		8,000	187.40
Herkimer, NY 13350	Parking Lot	8,000			
	S2 16 7 9				
	V Lot L				
	FRNT 77.00 DPTH 81.00				
	EAST-0361787 NRTH-1526960				
	DEED BOOK 1322 PG-922				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		187.40**
				DATE #1	07/01/16
				AMT DUE	187.40

120.25-5-46	Mohawk St			120.25-5-46	*****
CB West Canada LLC	330 Vacant comm		Village Tax	ACCT 032001140	BILL 353
110 W Albany St	Herkimer Centra 213001	4,000		4,000	93.70
Herkimer, NY 13350	S 10B	4,000			
	S2 16 7 10B				
	V Land				
	FRNT 32.50 DPTH 90.00				
	EAST-0361828 NRTH-1526980				
	DEED BOOK 1322 PG-922				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		93.70**
				DATE #1	07/01/16
				AMT DUE	93.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-52 *****					
113.81-4-52	318 Gray St			ACCT 032060030	BILL 354
Ceglia Glen A	210 1 Family Res		Village Tax	58,800	1,377.38
Ceglia Shelley W	Herkimer Centra 213001	12,200			
318 Gray St	E2 10 12 25A	58,800			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 720				
	EAST-0362227 NRTH-1529254				
	DEED BOOK 792 PG-233				
	FULL MARKET VALUE	62,553			
			TOTAL TAX ---		1,377.38**
				DATE #1	07/01/16
				AMT DUE	1,377.38
***** 120.33-4-69 *****					
120.33-4-69	106 E Steele St			ACCT 032021810	BILL 355
Cejvanovic Husmira	210 1 Family Res		Village Tax	51,500	1,206.38
1223 South St	Herkimer Centra 213001	9,800			
Utica, NY 13501	S 3	51,500			
	S2 20 2 3				
	H G L R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363242 NRTH-1525984				
	DEED BOOK 1522 PG-310				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38
***** 120.24-7-29 *****					
120.24-7-29	315 Caroline St			ACCT 032024960	BILL 356
Celi Cecilia Fagan	210 1 Family Res		Village Tax	68,200	1,597.57
PO Box 745	Herkimer Centra 213001	14,500	XC891 Water relevy	155.85 MT M	155.85
Herkimer, NY 13350	\ 7	68,200			
	W2 7 5 7				
	H G L R				
	FRNT 52.80 DPTH 110.00				
	EAST-0359704 NRTH-1527756				
	DEED BOOK 802 PG-249				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		1,753.42**
				DATE #1	07/01/16
				AMT DUE	1,753.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-42 *****					
120.25-4-42	247 S Main St			ACCT 032011700	BILL 357
Celio Louise	210 1 Family Res		Village Tax	41,200	965.10
Revocable	Herkimer Centra 213001	10,400			
247 S Main St	#11	41,200			
Herkimer, NY 13350	E2 16 11 17				
	H G(2) L R				
	FRNT 50.00 DPTH 145.00				
	EAST-0362755 NRTH-1526940				
	DEED BOOK 909 PG-224				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		965.10**
				DATE #1	07/01/16
				AMT DUE	965.10
***** 120.25-4-43 *****					
120.25-4-43	243 S Main St			ACCT 032011670	BILL 358
Celio Louise	210 1 Family Res		Village Tax	20,000	468.50
Andrews Janet	Herkimer Centra 213001	10,500			
247 S Main St	E2 16 11 18,18A	20,000			
Herkimer, NY 13350	H 2 Lots R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362723 NRTH-1526981				
	DEED BOOK 749 PG-233				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		468.50**
				DATE #1	07/01/16
				AMT DUE	468.50
***** 113.72-2-4 *****					
113.72-2-4	W Lake Ave			ACCT 032075630	BILL 359
Ceneviva Francesco	311 Res vac land	1,500	Village Tax	1,500	35.14
Ceneviva Theresa	Herkimer Centra 213001	1,500			
20 Douglas Ave	E2 4 9 7,8,9				
Herkimer, NY 13350-1002	3 V Lots L				
	FRNT 150.00 DPTH 120.00				
	EAST-0360729 NRTH-1531979				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		35.14**
				DATE #1	07/01/16
				AMT DUE	35.14
***** 113.72-2-16 *****					
113.72-2-16	W Lake Ave			ACCT 032052410	BILL 360
Ceneviva Francesco	311 Res vac land	5,200	Village Tax	5,200	121.81
Ceneviva Theresa	Herkimer Centra 213001	5,200			
20 Douglas Ave	#11				
Herkimer, NY 13350	W2 4 8 41				
	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360565 NRTH-1531907				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		121.81**
				DATE #1	07/01/16
				AMT DUE	121.81

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

113.72-2-47	20 Douglas Ave			113.72-2-47	*****
Ceneviva Francesco	210 1 Family Res		Village Tax	ACCT 032052380	BILL 361
Ceneviva Theresa	Herkimer Centra 213001	12,800		58,100	1,360.98
20 Douglas Ave	#27,p28	58,100			
Herkimer, NY 13350	E2 4 8 3,2A				
	H G 2L R				
	FRNT 67.50 DPTH 120.00				
	EAST-0360488 NRTH-1531816				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		1,360.98**
				DATE #1	07/01/16
				AMT DUE	1,360.98

120.24-5-74	220-22 N Bellinger St			120.24-5-74	*****
Ceneviva Giovanni	220 2 Family Res		Village Tax	ACCT 032011910	BILL 362
220-22 N Bellinger St	Herkimer Centra 213001	14,300		59,000	1,382.07
Herkimer, NY	#6	59,000			
	E2 9 9 22				
	H L R				
	FRNT 100.00 DPTH 123.00				
	ACRES 0.14				
	EAST-0360830 NRTH-1527869				
	DEED BOOK 1170 PG-419				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,382.07**
				DATE #1	07/01/16
				AMT DUE	1,382.07

113.81-2-26	339 Harter St			113.81-2-26	*****
Ceneviva Silvio	220 2 Family Res		Village Tax	ACCT 032008280	BILL 363
222 No Bellinger St	Herkimer Centra 213001	10,500		63,900	1,496.85
Herkimer, NY 13350	#23	63,900			
	W2 10 6 13				
	H 2Apt Lr				
	FRNT 45.00 DPTH 120.00				
	EAST-0362237 NRTH-1530084				
	DEED BOOK 740 PG-30				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-53 *****					
120.23-1-53	822 W German St			ACCT 032007470	BILL 364
Centra Mary Marlene	210 1 Family Res		Village Tax	78,600	1,841.19
822 W German St	Herkimer Centra 213001	20,500			
Herkimer, NY 13350	N 3	78,600			
	N2 1 14 3				
	H G L R				
	FRNT 68.00 DPTH 233.20				
	EAST-0357744 NRTH-1526964				
	DEED BOOK 00650 PG-00210				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		1,841.19**
				DATE #1	07/01/16
				AMT DUE	1,841.19
***** 120.24-4-61 *****					
120.24-4-61	327 N Bellinger St			ACCT 032025560	BILL 365
Centra Mary Marlene	210 1 Family Res		Village Tax	65,700	1,539.01
822 W German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	W 4	65,700			
	W2 9 3 4				
	H L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0360459 NRTH-1528236				
	DEED BOOK 00624 PG-00085				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		1,539.01**
				DATE #1	07/01/16
				AMT DUE	1,539.01
***** 120.25-5-18 *****					
120.25-5-18	226 W Smith St			ACCT 032011940	BILL 366
Centra Smith Mary Marlene	210 1 Family Res		Village Tax	36,300	850.32
822 W German St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	N2 16 7 27	36,300			
	H S L R				
	FRNT 28.70 DPTH 120.00				
	EAST-0361664 NRTH-1526411				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		850.32**
				DATE #1	07/01/16
				AMT DUE	850.32

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

120.33-2-24	227 W Smith St		Village Tax	120.33-2-24	40,200	367
Centra-Smith Mary Marlene	220 2 Family Res	12,700		ACCT 032082020		941.68
822 W German St	Herkimer Centra 213001					
Herkimer, NY 13350	actual pg is 207	40,200				
	S2 16 15 6					
	H S L R					
	FRNT 38.40 DPTH 206.40					
	EAST-0361732 NRTH-1526203					
	DEED BOOK 1165 PG-321					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			941.68**
				DATE #1		07/01/16
				AMT DUE		941.68

120.23-1-54	820 W German St		Village Tax	120.23-1-54	102,600	368
Cerasi Jean	210 1 Family Res	20,300		ACCT 032005040		2,403.39
820 W German St	Herkimer Centra 213001	102,600				
Herkimer, NY 13350	#2					
	N2 1 14 2					
	H G Sp S L R					
	FRNT 64.80 DPTH 237.00					
	EAST-0357792 NRTH-1526999					
	DEED BOOK 00644 PG-00237					
	FULL MARKET VALUE	109,149				
			TOTAL TAX ---			2,403.39**
				DATE #1		07/01/16
				AMT DUE		2,403.39

120.34-1-24	251 E Steele St		Village Tax	120.34-1-24	28,400	369
Chabot Keith D	210 1 Family Res	12,200		ACCT 032000300		665.27
Chabot Tricia B	Herkimer Centra 213001	28,400				
251 E Steele St	Life Use Albert&stella Ad					
Herkimer, NY 13350	N2 21 1 19					
	H G L R					
	FRNT 58.00 DPTH 201.38					
	EAST-0364390 NRTH-1526393					
	DEED BOOK 1447 PG-674					
	FULL MARKET VALUE	30,213				
			TOTAL TAX ---			665.27**
				DATE #1		07/01/16
				AMT DUE		665.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-37 *****						
120.33-1-37	310-312 Miller Ave			ACCT 032040140	BILL 370	
Chamou Joseph T	220 2 Family Res		Village Tax	61,300	1,435.94	
1702 Catherine St	Herkimer Centra 213001	12,300				
Utica, NY 13501	W2 16 12 7	61,300				
	H Cp L R					
	FRNT 46.50 DPTH 156.00					
	EAST-0361015 NRTH-1525670					
	DEED BOOK 1405 PG-248					
	FULL MARKET VALUE	65,213				
			TOTAL TAX ---			1,435.94**
				DATE #1		07/01/16
				AMT DUE		1,435.94
***** 120.24-8-13 *****						
120.24-8-13	807 Bellinger Ave			ACCT 032018030	BILL 371	
Champagne Michael C	210 1 Family Res		Village Tax	69,000	1,616.31	
Champagne Dana D	Herkimer Centra 213001	13,000	XC891 Water relevy	100.84 MT M	100.84	
807 Bellinger Ave	S2 7 7 3	69,000				
Herkimer, NY 13350	H L Dk R					
	FRNT 40.00 DPTH 120.00					
	BANK 055					
	EAST-0359286 NRTH-1527127					
	DEED BOOK 864 PG-532					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,717.15**
				DATE #1		07/01/16
				AMT DUE		1,717.15
***** 113.65-2-10 *****						
113.65-2-10	1061 E German St			ACCT 032050010	BILL 372	
Chandler Scott A	210 1 Family Res		Village Tax	72,500	1,698.30	
Chandler Rebecca A	Herkimer Centra 213001	19,000				
14 Sterling St	W2 6 2 9A	72,500				
Fairfield, CT 06825	H G L R					
	FRNT 120.30 DPTH 199.35					
	EAST-0362141 NRTH-1532846					
	DEED BOOK 1480 PG-357					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			1,698.30**
				DATE #1		07/01/16
				AMT DUE		1,698.30
***** 120.26-1-72 *****						
120.26-1-72	337-39 Pleasant Ave			ACCT 032081990	BILL 373	
Chapple Justin P	220 2 Family Res		Village Tax	44,300	1,037.72	
Chapple Jennifer A	Herkimer Centra 213001	14,700				
337-39 Pleasant Ave	N 29	44,300				
Herkimer, NY 13350	N2 17 4 29					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364159 NRTH-1527934					
	DEED BOOK 1507 PG-818					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,037.72**
				DATE #1		07/01/16
				AMT DUE		1,037.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-52 *****						
113.73-2-52	507 W Lake Ave			ACCT 032015720		BILL 374
Cheuvront Rachelle L	210 1 Family Res		Village Tax	46,400		1,086.91
507 W Lake Ave	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	W 16	46,400				
	W2 5 12 16					
	H G L R					
	FRNT 42.00 DPTH 125.00					
	EAST-0361762 NRTH-1531066					
	DEED BOOK 1438 PG-832					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 120.25-2-19 *****						
120.25-2-19	205 N Washington St			ACCT 032052500		BILL 375
Chilelli Joseph	220 2 Family Res		Village Tax	65,000		1,522.61
Chilelli Ninfa	Herkimer Centra 213001	9,700				
3151 State Rt 28	W 13	65,000				
Herkimer, NY 13350	W2 13 1 13					
	H Apt Lr					
	FRNT 33.60 DPTH 126.50					
	EAST-0362099 NRTH-1528372					
	DEED BOOK 1562 PG-293					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,522.61**
				DATE #1		07/01/16
				AMT DUE		1,522.61
***** 113.80-1-41 *****						
113.80-1-41	115 Hillside Ave			ACCT 032021960		BILL 376
Chillakuru Trustee Irrev Trust	210 1 Family Res		Village Tax	67,000		1,569.46
128 Putts Hill Rd	Herkimer Centra 213001	23,100				
Mohawk, NY 13407	cons w/113.80-1-80.999	67,000				
	S2 5 2 1					
	H G L R					
	FRNT 124.40 DPTH 121.40					
	EAST-0360376 NRTH-1529851					
	DEED BOOK 1532 PG-13					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-39 *****					
120.24-6-39	109 Henry St			ACCT 032012510	BILL 377
Chirico Mary	210 1 Family Res		Village Tax	44,500	1,042.41
6 Pheasant Ln	Herkimer Centra 213001	7,200			
Delmar, NY 12054	W 5	44,500			
	W2 9 11 5				
	H G L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360654 NRTH-1527147				
	DEED BOOK 894 PG-31				
	FULL MARKET VALUE	47,340			
			TOTAL TAX ---		1,042.41**
				DATE #1	07/01/16
				AMT DUE	1,042.41
***** 120.25-4-6 *****					
120.25-4-6	113 Mohawk St			ACCT 032011130	BILL 378
Chirico Vincent J	220 2 Family Res		Village Tax	57,300	1,342.24
113 Mohawk St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	Life Estate R Chirico	57,300			
	S2 16 9 2-1,3				
	H G S L R				
	FRNT 55.00 DPTH 142.00				
	EAST-0362199 NRTH-1527190				
	DEED BOOK 1267 PG-216				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		1,342.24**
				DATE #1	07/01/16
				AMT DUE	1,342.24
***** 120.25-1-37.1 *****					
120.25-1-37.1	133 N Main St			ACCT 032017610	BILL 379
Chowdhury Supon	481 Att row bldg		Village Tax	128,800	3,017.12
D'Sa Lavoisier	Herkimer Centra 213001	22,700			
2439 Marshall Ave	W 6	128,800			
Bellmore, NY 11710	P Of W2 9 14 6				
	Blk&l M				
	FRNT 25.90 DPTH 168.00				
	EAST-0361878 NRTH-1527828				
	DEED BOOK 1077 PG-278				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		3,017.12**
				DATE #1	07/01/16
				AMT DUE	3,017.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-29 *****					
120.24-1-29	608 Jeffrey St			ACCT 032075900	BILL 380
Chrisman Helen O	210 1 Family Res		Village Tax	94,100	2,204.28
Attn: Ann D Weschrob	Herkimer Centra 213001	18,200			
608 Jeffrey St	Life Use Ann D Weschrob	94,100			
Herkimer, NY 13350	E2 1 13 14				
	H Dk L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358217 NRTH-1527780				
	DEED BOOK 801 PG-293				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		2,204.28**
				DATE #1	07/01/16
				AMT DUE	2,204.28
***** 120.24-1-28 *****					
120.24-1-28	Jeffrey St			ACCT 032075930	BILL 381
Chrisman Martin O	311 Res vac land		Village Tax	9,300	217.85
Hannon Hrisman	Herkimer Centra 213001	9,300			
Attn: Ann D Weschrob	Life Use Ann D Weschrob	9,300			
608 Jeffrey St	E2 1 13 15				
Herkimer, NY 13350	V L L				
	FRNT 70.00 DPTH 108.00				
	EAST-0358277 NRTH-1527728				
	DEED BOOK 801 PG-293				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		217.85**
				DATE #1	07/01/16
				AMT DUE	217.85
***** 113.81-3-77 *****					
113.81-3-77	410 Folts St			ACCT 032064350	BILL 382
Christman David J	483 Converted Re		Village Tax	103,000	2,412.76
Jeanne Colleen	Herkimer Centra 213001	20,600			
2147 St Rt 29	S 4	103,000			
Dolgeville, NY 13329	S2 13 5 4				
	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0363038 NRTH-1529333				
	DEED BOOK 796 PG-408				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,412.76**
				DATE #1	07/01/16
				AMT DUE	2,412.76

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-51 *****						
120.23-1-51	827 W German St		Village Tax	ACCT 032006960	117,700	BILL 383
Christman Douglas M	210 1 Family Res	19,000				2,757.10
827 W German St	Herkimer Centra 213001					
Herkimer, NY 13350	S2 1 16 1	117,700				
	H G L R					
	FRNT 111.00 DPTH 150.00					
	EAST-0357787 NRTH-1526704					
	DEED BOOK 860 PG-626					
	FULL MARKET VALUE	125,213				
			TOTAL TAX ---			2,757.10**
				DATE #1		07/01/16
				AMT DUE		2,757.10
***** 120.24-5-33 *****						
120.24-5-33	220 Margaret St		Village Tax	ACCT 032012660	77,300	BILL 384
Ciano Larry J	411 Apartment	9,900	XC891 Water relevy	251.90 MT M		1,810.74
Ciano Dianne K	Herkimer Centra 213001	77,300				251.90
222 Marble Rds	E 25					
Richfield Springs, NY 13439	E2 9 7 25					
	Apt H L M					
	FRNT 50.00 DPTH 120.00					
	EAST-0360327 NRTH-1527515					
	DEED BOOK 00658 PG-00531					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,062.64**
				DATE #1		07/01/16
				AMT DUE		2,062.64
***** 120.33-4-60 *****						
120.33-4-60	349 S Washington St		Village Tax	ACCT 032051390	54,100	BILL 385
Ciano Larry J	482 Det row bldg	8,100				1,267.28
Ciano Dianne K	Herkimer Centra 213001	54,100				
222 Marble Rd	#9					
Richfield Springs, NY	E2 17 11 29					
	Store H G L C					
	13439-4528 FRNT 40.25 DPTH 120.00					
	EAST-0363448 NRTH-1526203					
	DEED BOOK 698 PG-741					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,267.28**
				DATE #1		07/01/16
				AMT DUE		1,267.28

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

120.33-4-70	108 E Steele St			120.33-4-70		
Ciano Larry J	210 1 Family Res		Village Tax	ACCT 032055860		BILL 386
Ciano Dianne K	Herkimer Centra 213001	9,800		71,100		1,665.51
Attn: Larry Ciano	S 4	71,100				
222 Marble Rd	S2 20 2 4					
Richfield Springs, NY 13439	H L R					
	FRNT 43.49 DPTH 100.00					
	EAST-0363279 NRTH-1526001					
	DEED BOOK 794 PG-45					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51

120.24-5-52	217 Henry St			120.24-5-52		
Ciano Lawrence J	220 2 Family Res		Village Tax	ACCT 032042240		BILL 387
Ciano Dianne K	Herkimer Centra 213001	14,200	XC891 Water relevy	50,600		1,185.30
222 Marble Rd	W 8	50,600		207.55 MT M		207.55
Richfield Springs, NY 13439	W2 9 7 8					
	H Lot R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0360432 NRTH-1527564					
	DEED BOOK 780 PG-236					
	FULL MARKET VALUE	53,830				
			TOTAL TAX ---			1,392.85**
				DATE #1		07/01/16
				AMT DUE		1,392.85

113.81-4-53	320 Gray St			113.81-4-53		
Cieslak Kristie	210 1 Family Res		Village Tax	ACCT 032080220		BILL 388
320 Gray St	Herkimer Centra 213001	12,200		59,200		1,386.75
Herkimer, NY 13350	E 25B	59,200				
	E2 10 12 25B					
	H Shed fr Gar					
	FRNT 40.00 DPTH 110.00					
	EAST-0362205 NRTH-1529286					
	DEED BOOK 1544 PG-916					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			1,386.75**
				DATE #1		07/01/16
				AMT DUE		1,386.75

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

120.25-5-1	249-51 Mohawk St			120.25-5-1	*****	
Cimino Eugene A	210 1 Family Res		Village Tax	ACCT 032012690	BILL	389
Palumbo Anna M	Herkimer Centra 213001	9,100		52,400		1,227.46
Attn: Vincent Cimino	S 1	52,400				
249-51 Mohawk St	S2 16 6 1					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 90.00					
	EAST-0361425 NRTH-1526470					
	DEED BOOK 941 PG-407					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,227.46**
				DATE #1		07/01/16
				AMT DUE		1,227.46

120.25-1-79	31 Park Pl			120.25-1-79	*****	
Cimino James F	210 1 Family Res		Village Tax	ACCT 032080100	BILL	390
Cimino Susan L	Herkimer Centra 213001	13,400		66,500		1,557.75
31 Park Pl	S 20	66,500				
Herkimer, NY 13350	S2 9 13 20					
	H G L R					
	FRNT 60.00 DPTH 126.00					
	EAST-0361069 NRTH-1527196					
	DEED BOOK 1462 PG-512					
	FULL MARKET VALUE	70,745				
			TOTAL TAX ---			1,557.75**
				DATE #1		07/01/16
				AMT DUE		1,557.75

113.72-3-49	Highland Ave			113.72-3-49	*****	
Cioch Gary	311 Res vac land		Village Tax	ACCT 032073140	BILL	391
Renshaw Christopher	Herkimer Centra 213001	9,500		9,500		222.54
422 McKennan Rd	W 10	9,500				
Herkimer, NY 13350	S(4)1-R					
	FRNT 50.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2015	EAST-0359425 NRTH-1531272					
Sninchak John	DEED BOOK 1588 PG-437					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---			222.54**
				DATE #1		07/01/16
				AMT DUE		222.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-72 *****						
113.72-3-72	Beardslee Ave		Village Tax	ACCT 032057420	7,200	BILL 392 168.66
Cioch Gary	311 Res vac land	7,200				
Renshaw Christopher	Herkimer Centra 213001					
422 McKennan Rd	#20,21,22	7,200				
Herkimer, NY 13350	E2 4 2 46,45,44					
	31 S R					
	FRNT 150.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2015	EAST-0359314 NRTH-1531205					
Sninchak John M	DEED BOOK 1588 PG-437					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			168.66**
				DATE #1		07/01/16
				AMT DUE		168.66
***** 113.72-3-81 *****						
113.72-3-81	Beardslee Ave		Village Tax	ACCT 032084385	78,000	BILL 393 1,827.14
Cioch Gary	311 Res vac land	78,000				
Renshaw Christopher A	Herkimer Centra 213001					
425 McKennan Rd	see note	78,000				
Herkimer, NY 13350	W2 4 10 1					
	V1 L					
	FRNT 274.00 DPTH					
	ACRES 28.30					
	EAST-0359523 NRTH-1530574					
	DEED BOOK 1510 PG-905					
	FULL MARKET VALUE	82,979				
			TOTAL TAX ---			1,827.14**
				DATE #1		07/01/16
				AMT DUE		1,827.14
***** 120.25-1-52 *****						
120.25-1-52	108 N Prospect St		Village Tax	ACCT 032005340	61,800	BILL 394 1,447.66
Cioch Gary T	482 Det row bldg	17,900				
452 Mckennan Rd	Herkimer Centra 213001					
Herkimer, NY 13350	E 21	61,800				
	E2 9 14 21					
	Blk & Lot M					
	FRNT 31.00 DPTH 114.09					
	EAST-0361763 NRTH-1527533					
	DEED BOOK 781 PG-477					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

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

120.25-1-48	122 W Albany St			120.25-1-48	*****	*****
Cioch Theodore	482 Det row bldg		Village Tax	ACCT 032018450	BILL	395
Cioch Gary	Herkimer Centra 213001	40,000		195,000		4,567.84
942 Steuben Hill Rd	N 16	195,000				
Herkimer, NY 13350-9787	N2 9 14 16					
	Blk B & L C					
	FRNT 46.20 DPTH 128.33					
	EAST-0361858 NRTH-1527583					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	207,447				
			TOTAL TAX ---			4,567.84**
				DATE #1		07/01/16
				AMT DUE		4,567.84

120.25-1-49	W Albany St			120.25-1-49	*****	*****
Cioch Theodore	331 Com vac w/im		Village Tax	ACCT 032018480	BILL	396
Cioch Gary	Herkimer Centra 213001	12,400		12,900		302.18
Steuben Rd Rr#1 Box 677	N 17	12,900				
Herkimer, NY 13350-9787	N2 9 14 17					
	V1 L					
	FRNT 17.70 DPTH 67.00					
	EAST-0361855 NRTH-1527529					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	13,723				
			TOTAL TAX ---			302.18**
				DATE #1		07/01/16
				AMT DUE		302.18

113.79-2-15	940 Ridgewood Rd			113.79-2-15	*****	*****
Cipriano John J Jr	210 1 Family Res		VET WAR C 41122	ACCT 032000051	BILL	397
Cipriano Lynn M	Herkimer Centra 213001	24,900	Village Tax	8,460		3,631.79
940 Ridgewood Rd	#98	163,500				
Herkimer, NY 13350	W2 1B 2 2					
	H G Sp S L R					
	FRNT 175.00 DPTH 139.20					
	EAST-0354874 NRTH-1528662					
	DEED BOOK 834 PG-522					
	FULL MARKET VALUE	173,936				
			TOTAL TAX ---			3,631.79**
				DATE #1		07/01/16
				AMT DUE		3,631.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-55 *****						
113.80-1-55	202 W German St			ACCT 032020520	14,100	BILL 398
Cipriano Ruth V	283 Res w/Comuse		VET COM C 41132			
202 W German St	Herkimer Centra 213001	41,200	Village Tax		191,900	4,495.23
Herkimer, NY 13350-1103	N 7	206,000	XC891 Water relevy		307.74 MT M	307.74
	N2 3 4 7					
	Apt H G Sp L R					
	FRNT 140.00 DPTH 280.25					
	EAST-0323340 NRTH-1104789					
	DEED BOOK 00618 PG-00868					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,802.97**
				DATE #1		07/01/16
				AMT DUE		4,802.97
***** 120.32-1-69 *****						
120.32-1-69	416 Mohawk St			ACCT 032081660	66,300	BILL 399
Cirelli Christina	220 2 Family Res		Village Tax			1,553.07
Cirelli Bryan	Herkimer Centra 213001	13,900				
416 Mohawk St	N 18	66,300				
Herkimer, NY 13350	N2 16 1 18					
	H G L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360815 NRTH-1525934					
	DEED BOOK 1267 PG-922					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,553.07**
				DATE #1		07/01/16
				AMT DUE		1,553.07
***** 120.33-4-21 *****						
120.33-4-21	323-25 S Main St			ACCT 032049350	59,700	BILL 400
Cirelli Han Son	220 2 Family Res		Village Tax			1,398.46
323-25 S Main St	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	E 19	59,700				
	E2 16 19 19					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0363002 NRTH-1526410					
	DEED BOOK 925 PG-532					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-70 *****						
220-22	S Washington St			ACCT 032044370	BILL 401	
120.25-4-70	220 2 Family Res		Village Tax	61,800		1,447.66
Cirelli Living Trust	Herkimer Centra 213001	4,300				
Attn: Anthony Cirelli Jr	W 12	61,800				
220-222 So Washington St	W2 16 11 12					
Herkimer, NY 13350	H G Apt Tsp S L R					
	FRNT 68.00 DPTH 175.00					
	EAST-0362829 NRTH-1527124					
	DEED BOOK 909 PG-595					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66
***** 120.32-1-71 *****						
412	Mohawk St			ACCT 032012780	BILL 402	
120.32-1-71	210 1 Family Res		VET WAR C 41122		8,460	
Cirelli Peter N	Herkimer Centra 213001	13,900	Village Tax	55,740		1,305.70
Attn: Peter Cirelli	Life Use P & E Cirelli	64,200				
412 Mohawk St	N2 16 1 16					
Herkimer, NY 13350	H Tsp L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360880 NRTH-1526015					
	DEED BOOK 905 PG-130					
	FULL MARKET VALUE	68,298				
			TOTAL TAX ---			1,305.70**
				DATE #1		07/01/16
				AMT DUE		1,305.70
***** 120.25-5-55 *****						
231	Dewey Ave			ACCT 032041580	BILL 403	
120.25-5-55	210 1 Family Res		VET WAR CT 41121		8,460	
Cirillo Maryann	Herkimer Centra 213001	10,600	Village Tax	48,240		1,130.01
Losito Vito	Life Estate V&m Losito	56,700				
Attn: Vito Losito	E2 16 8 24					
231 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 55.50 DPTH 132.00					
	EAST-0362097 NRTH-1526675					
	DEED BOOK 884 PG-574					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,130.01**
				DATE #1		07/01/16
				AMT DUE		1,130.01

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-60 *****					
113.81-5-60	310 N Washington St			ACCT 032030360	BILL 404
Cirillo Ronald A	210 1 Family Res		Village Tax	60,900	1,426.57
Cirillo Karen	Herkimer Centra 213001	16,500	XC891 Water relevy	259.28 MT M	259.28
2603 Albany Rd	E 12	60,900			
Frankfort, NY 13340	E2 10 10 12				
	H G L R				
	FRNT 40.00 DPTH 223.09				
	BANK 020				
	EAST-0361990 NRTH-1528933				
	DEED BOOK 00628 PG-00577				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		1,685.85**
				DATE #1	07/01/16
				AMT DUE	1,685.85
***** 120.24-7-70 *****					
120.24-7-70	215 Marion St			ACCT 032012870	BILL 405
Cirillo Ronald A	210 1 Family Res		Village Tax	61,800	1,447.66
Cirillo Karen	Herkimer Centra 213001	13,500			
2603 Albany Rd	W2 7 8 7	61,800			
Frankfort, NY 13340	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359638 NRTH-1527150				
	DEED BOOK 909 PG-255				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,447.66**
				DATE #1	07/01/16
				AMT DUE	1,447.66
***** 120.26-2-12 *****					
120.26-2-12	324 Pleasant Ave			ACCT 032080190	BILL 406
Citimortgage Inc	210 1 Family Res		Village Tax	45,300	1,061.15
1000 Technology Dr	Herkimer Centra 213001	11,200			
O'Fallon, MO 63368	S 11	45,300			
	S2 17 5 11				
	H L R				
PRIOR OWNER ON 3/01/2015	FRNT 30.00 DPTH 132.00				
Carretero Manuel	EAST-0364042 NRTH-1527676				
	DEED BOOK 1602 PG-992				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,061.15**
				DATE #1	07/01/16
				AMT DUE	1,061.15

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

120.26-3-5	233 Perry St			120.26-3-5	*****
Clanton Mark	210 1 Family Res		Village Tax	ACCT 032078570	BILL 407
Clanton Coralie	Herkimer Centra 213001	9,500		14,700	344.35
233 Perry St	#6	14,700			
Herkimer, NY 13350	N2 17 8 9				
	H L R				
	FRNT 30.00 DPTH 104.00				
	EAST-0363640 NRTH-1526962				
	DEED BOOK 1436 PG-817				
	FULL MARKET VALUE	15,638			
			TOTAL TAX ---		344.35**
				DATE #1	07/01/16
				AMT DUE	344.35

120.26-3-6	235 Perry St			120.26-3-6	*****
Clanton Mark	210 1 Family Res		VET COM C 41132	ACCT 032056790	BILL 408
Clanton Coralie Joan	Herkimer Centra 213001	19,400	Village Tax	14,100	1,051.78
235 Perry St	merged w/120.26-3-56	59,000			
Herkimer, NY 13350	N2 17 8 8				
	H Tsp L R				
	FRNT 76.00 DPTH				
	ACRES 0.02 BANK 035				
	EAST-0363660 NRTH-1526942				
	DEED BOOK 00644 PG-00267				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,051.78**
				DATE #1	07/01/16
				AMT DUE	1,051.78

113.80-1-76.2	W German Rear St			113.80-1-76.2	*****
Clarey Daniel S	311 Res vac land		Village Tax	ACCT 032000126	BILL 409
Lisa Longe	Herkimer Centra 213001	4,100		4,100	96.04
502 W German St	P Of W2 3 2 1,1B	4,100			
Herkimer, NY 13350	V Land				
	FRNT 120.65 DPTH 202.20				
	BANK 184				
	EAST-0359426 NRTH-1529104				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.04**
				DATE #1	07/01/16
				AMT DUE	96.04

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

113.80-1-77	502 W German St			113.80-1-77	*****
Clarey Daniel S	210 1 Family Res		Village Tax	ACCT 032057750	BILL 410
Clarey Lisa	Herkimer Centra 213001	18,100		144,200	3,377.86
502 W German St	#1,2	144,200			
Herkimer, NY 13350	N2 3 2 2				
	H G L R				
	FRNT 75.00 DPTH 171.50				
	BANK 035				
	EAST-0359516 NRTH-1528938				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		3,377.86**
				DATE #1	07/01/16
				AMT DUE	3,377.86

113.80-1-74	507 Henry St			113.80-1-74	*****
Clarey Lisa	210 1 Family Res		VET COM C 41132	ACCT 032041340	BILL 411
Longe Jamie	Herkimer Centra 213001	27,800	Village Tax	14,100	2,710.25
Kathryn Longe	W 11	129,800			
507 Henry St	W2 3 3 11				
Herkimer, NY 13350	H G L R				
	FRNT 148.70 DPTH 225.80				
	EAST-0359609 NRTH-1529164				
	DEED BOOK 1511 PG-1				
	FULL MARKET VALUE	138,085			
			TOTAL TAX ---		2,710.25**
				DATE #1	07/01/16
				AMT DUE	2,710.25

120.24-6-23	415 Park Ave			120.24-6-23	*****
Clark Alyses	210 1 Family Res		VET COM C 41132	ACCT 032005250	BILL 412
415 Park Ave	Herkimer Centra 213001	6,800	Village Tax	12,875	904.78
Herkimer, NY 13350	S 1A	51,500	PRVIL Prorated village	173.04	173.04
	S2 9 11 3				
	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360455 NRTH-1527128				
	DEED BOOK 1567 PG-692				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,077.82**
				DATE #1	07/01/16
				AMT DUE	1,077.82

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-3-5 *****						
120.32-3-5	103 N Caroline St			ACCT 032000187	BILL 413	
Clark Harold T	426 Fast food		Village Tax	605,000	14,172.03	
Mc-Clark Rest	Herkimer Centra 213001	25,600				
185 Genesee St	McDonalds	605,000				
Utica, NY 13501	Fastfood					
	FRNT 454.00 DPTH					
	ACRES 1.20					
	EAST-0360094 NRTH-1526585					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	643,617				
			TOTAL TAX ---			14,172.03**
				DATE #1		07/01/16
				AMT DUE		14,172.03
***** 113.82-3-3 *****						
113.82-3-3	111 Diemel St			ACCT 032058590	BILL 414	
Clark John	330 Vacant comm		Village Tax	15,600	365.43	
Clark Gloria	Herkimer Centra 213001	15,600				
32 Marshall Ave	#3	15,600				
Mohawk, NY 13407	W2 14 4 4,5					
	V1					
	FRNT 109.00 DPTH 132.00					
	EAST-0363666 NRTH-1528677					
	DEED BOOK 943 PG-615					
	FULL MARKET VALUE	16,596				
			TOTAL TAX ---			365.43**
				DATE #1		07/01/16
				AMT DUE		365.43
***** 120.24-3-20 *****						
120.24-3-20	409 Margaret St			ACCT 032084900	BILL 415	
Clark Russell A	210 1 Family Res		Village Tax	76,200	1,784.97	
Clark Mary	Herkimer Centra 213001	14,200				
409 Margaret St	W 8	76,200				
Herkimer, NY 13350	W2 8 1 8					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359746 NRTH-1528388					
	DEED BOOK 730 PG-68					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,784.97**
				DATE #1		07/01/16
				AMT DUE		1,784.97

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-48 *****						
113.73-2-48	517 W Lake Ave			ACCT 032031860	BILL	416
Clark William T	210 1 Family Res		VET WAR C 41122			6,495
517 West Lake Ave	Herkimer Centra 213001	14,400	Village Tax		36,805	862.15
Herkimer, NY 13350	W2 5 12 12 #8	43,300				
	H G L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361605 NRTH-1531181					
	DEED BOOK 889 PG-150					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			862.15**
				DATE #1		07/01/16
				AMT DUE		862.15
***** 120.25-4-15 *****						
120.25-4-15	114 George St			ACCT 032002040	BILL	417
Clemente Michael	220 2 Family Res		Village Tax		32,400	758.96
4 Water Beech Pl	Herkimer Centra 213001	8,500				
New Hartford, NY 13413	Life Use M N Angelotti	32,400				
	N2 16 9 14					
	H Apt Lr					
PRIOR OWNER ON 3/01/2015	FRNT 32.00 DPTH 135.00					
Angelotti Mary	EAST-0362215 NRTH-1527070					
	DEED BOOK 1602 PG-492					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			758.96**
				DATE #1		07/01/16
				AMT DUE		758.96
***** 113.81-4-58 *****						
113.81-4-58	336 Gray St			ACCT 032033450	BILL	418
Clements Aaron	210 1 Family Res		Village Tax		67,300	1,576.49
336 Gray St	Herkimer Centra 213001	12,200	XC891 Water relevy		235.43	235.43
Herkimer, NY 13350	#48	67,300				
	E2 10 12 30					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362098 NRTH-1529453					
	DEED BOOK 1081 PG-315					
	FULL MARKET VALUE	71,596				
			TOTAL TAX ---			1,811.92**
				DATE #1		07/01/16
				AMT DUE		1,811.92

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

120.26-1-3	State St		Village Tax	120.26-1-3	46,400	1,086.91
Clifford Fuel Co Inc	330 Vacant comm	46,400		ACCT 032069150		BILL 419
63 Wurz Ave	Herkimer Centra 213001					1,086.91
PO Box 378	S 42	46,400				
Utica, NY 13503	S2 17 2 42					
	V Lot L					
	FRNT 60.00 DPTH 105.00					
	EAST-0364032 NRTH-1528464					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

120.26-1-4	State St		Village Tax	120.26-1-4	309,000	7,238.28
Clifford Fuel Co Inc	486 Mini-mart	206,000		ACCT 032069120		BILL 420
63 Wurz Ave	Herkimer Centra 213001	309,000				7,238.28
PO Box 378	S 41					
Utica, NY 13503	S2 17 2 41					
	Gas Sta L C					
	FRNT 140.00 DPTH 123.50					
	EAST-0364122 NRTH-1528495					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---			7,238.28**
				DATE #1		07/01/16
				AMT DUE		7,238.28

120.32-1-67	428 Mohawk St		Village Tax	120.32-1-67	1339,000	31,365.87
Clifford Fuel Co Inc	486 Mini-mart	515,000		ACCT 032032910		BILL 421
63 Wurz Ave	Herkimer Centra 213001	1339,000				31,365.87
PO Box 378	N 21 22 23					
Utica, NY 13503	N2 16 1 21,22,23					
	Sta Sign 3L S C					
	FRNT 222.00 DPTH 200.00					
	EAST-0360740 NRTH-1525837					
	DEED BOOK 690 PG-215					
	FULL MARKET VALUE	1424,468				
			TOTAL TAX ---			31,365.87**
				DATE #1		07/01/16
				AMT DUE		31,365.87

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

120.32-1-20	305 Fourth Ave			120.32-1-20	120,320	422
CLS TRUST AGREEMENT the	449 Other Storag		Village Tax	ACCT 032069451	193,600	4,535.05
Attn: Carole Shlotzhauer	Herkimer Centra 213001	25,800				
108 Robellard Rd	E 17-1,18,19	193,600				
Mohawk, NY 13407	E2 15 8 17-1,18,19					
	Bldg 3L C					
	FRNT 337.00 DPTH 179.00					
	EAST-0360186 NRTH-1525636					
	DEED BOOK 894 PG-295					
	FULL MARKET VALUE	205,957				
			TOTAL TAX ---			4,535.05**
				DATE #1		07/01/16
				AMT DUE		4,535.05

120.25-4-9	107 Mohawk St			120.25-4-9	120,250	423
Cockerel Inc	481 Att row bldg		Village Tax	ACCT 032062640	289,000	6,769.78
C/O John Maya	Herkimer Centra 213001	18,500	XC891 Water relevy	2,872.48	2,872.48	2,872.48
510 Bleecker St	S 6	289,000				
Utica, NY 13501	S2 16 9 6					
	Blk & L M					
	FRNT 57.00 DPTH 80.00					
	BANK 720					
	EAST-0362304 NRTH-1527289					
	DEED BOOK 847 PG-56					
	FULL MARKET VALUE	307,447				
			TOTAL TAX ---			9,642.26**
				DATE #1		07/01/16
				AMT DUE		9,642.26

113.79-2-14	946 Ridgewood Rd			113.79-2-14	113,790	424
Colangelo Steven M	210 1 Family Res		Village Tax	ACCT 032063180	164,800	3,860.41
Nieman Lisa	Herkimer Centra 213001	33,500				
946 Ridgewood Rd	E 3,4	164,800				
Herkimer, NY 13350	E2 1B 2 3,4					
	H G S 2L R					
	FRNT 275.00 DPTH 149.40					
	BANK 184					
	EAST-0354730 NRTH-1528763					
	DEED BOOK 1106 PG-562					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---			3,860.41**
				DATE #1		07/01/16
				AMT DUE		3,860.41

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

113.81-4-11	4 Glendale Pl		Village Tax	113.81-4-11	48,200	1,129.08
Colburn Rosalind	210 1 Family Res	11,000		ACCT 032079680		BILL 425
4 Glendale Pl	Herkimer Centra 213001					
Herkimer, NY 13350	Life Use Philomena Morett	48,200				
	W2 10 3 6					
	H G L R					
	FRNT 45.00 DPTH 88.40					
	EAST-0361732 NRTH-1529769					
	DEED BOOK 1356 PG-725					
	FULL MARKET VALUE	51,277				
			TOTAL TAX ---			1,129.08**
				DATE #1		07/01/16
				AMT DUE		1,129.08

113.81-6-26	117 Church St		Village Tax	113.81-6-26	46,400	1,086.91
Coleman Jennifer	210 1 Family Res	10,000		ACCT 032043980		BILL 426
117 Church St	Herkimer Centra 213001					
Herkimer, NY 13350	S 3	46,400				
	S2 9 5 3					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 55.00 DPTH 63.00					
Coleman Douglas A	BANK 184					
	EAST-0361096 NRTH-1528709					
	DEED BOOK 1596 PG-338					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

120.23-2-64	708 Jeffrey St		Village Tax	120.23-2-64	117,900	2,761.79
Colino Daniel F	210 1 Family Res	17,600		ACCT 032061740		BILL 427
Colino Miriam S	Herkimer Centra 213001					
227 Watkins Rd	#50	117,900				
Frankfort, NY 13340	E2 1 23 7					
	H G S L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357664 NRTH-1528255					
	DEED BOOK 1337 PG-81					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---			2,761.79**
				DATE #1		07/01/16
				AMT DUE		2,761.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-33 *****					
533-35	Prescott St			ACCT 032071970	BILL 428
113.81-1-33	230 3 Family Res		Village Tax	65,600	1,536.67
Collea Joseph D III	Herkimer Centra 213001	11,100			
PO Box 4636	#19	65,600			
Utica, NY 13504	W2 5 7 7				
	H 3Apt Lr				
	FRNT 50.00 DPTH 110.00				
	EAST-0361080 NRTH-1530509				
	DEED BOOK 1343 PG-544				
	FULL MARKET VALUE	69,787			
			TOTAL TAX ---		1,536.67**
				DATE #1	07/01/16
				AMT DUE	1,536.67
***** 113.80-3-2.1 *****					
	Pine Ave			ACCT 032062490	BILL 429
113.80-3-2.1	311 Res vac land		Village Tax	14,200	332.63
Collhill LLC	Herkimer Centra 213001	14,200			
Melinda Sorrentino	Part Of	14,200			
4930 S Eagle Hill Rd	E2 1 7A 1-6 Incl				
Manlius, NY 13104	V Land				
	FRNT 150.00 DPTH 128.00				
	EAST-0358096 NRTH-1529463				
	DEED BOOK 868 PG-236				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		332.63**
				DATE #1	07/01/16
				AMT DUE	332.63
***** 120.24-6-20 *****					
505	Park Ave			ACCT 032052530	BILL 430
120.24-6-20	210 1 Family Res		Village Tax	50,500	1,182.95
Collins Barbara M	Herkimer Centra 213001	13,000			
505 Park Ave	S2 9 10 5	50,500			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360340 NRTH-1527045				
	DEED BOOK 935 PG-174				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,182.95**
				DATE #1	07/01/16
				AMT DUE	1,182.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-34 *****					
120.24-5-34	218 Margaret St			ACCT 032013770	BILL 431
Collins Charles T	210 1 Family Res		Village Tax	55,600	1,302.42
Collins Mary A	Herkimer Centra 213001	13,000			
218 Margaret St	E 24	55,600			
Herkimer, NY 13350	E2 9 7 24				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360344 NRTH-1527478				
	DEED BOOK 00578 PG-00423				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,302.42**
				DATE #1	07/01/16
				AMT DUE	1,302.42
***** 113.73-2-63 *****					
113.73-2-63	518 Francis St			ACCT 032069600	BILL 432
Collins David M	210 1 Family Res		VET COM C 41132	14,100	
Collins Kay E	Herkimer Centra 213001	16,100	Village Tax	50,700	1,187.64
518 Francis St	E2 5 12 26 E26	64,800			
Herkimer, NY 13350	H G & Lot R				
	FRNT 65.80 DPTH 125.00				
	EAST-0361584 NRTH-1531041				
	DEED BOOK 1407 PG-366				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		1,187.64**
				DATE #1	07/01/16
				AMT DUE	1,187.64
***** 120.25-2-39 *****					
120.25-2-39	112-114 N Main St			ACCT 032029460	BILL 433
Collis Kenneth J	481 Att row bldg		Village Tax	149,400	3,499.67
104 N Main St	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	E 20	149,400			
	E2 13 6 20				
	Blk & L M				
	FRNT 44.10 DPTH 54.10				
	EAST-0362161 NRTH-1527730				
	DEED BOOK 1533 PG-496				
	FULL MARKET VALUE	158,936			
			TOTAL TAX ---		3,499.67**
				DATE #1	07/01/16
				AMT DUE	3,499.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-40 *****						
120.25-2-40	100-108 N Main St			ACCT 032050310	BILL 434	
Collis Kenneth J	481 Att row bldg		Village Tax	285,000	6,676.08	
KD Collis	Herkimer Centra 213001	87,600				
104 N Main St	E2 13 6 19	285,000				
Herkimer, NY 13350	Blk & Lot M					
	FRNT 68.43 DPTH 108.90					
	EAST-0362217 NRTH-1527753					
	DEED BOOK 1140 PG-153					
	FULL MARKET VALUE	303,191				
			TOTAL TAX ---			6,676.08**
				DATE #1		07/01/16
				AMT DUE		6,676.08
***** 113.81-1-31 *****						
113.81-1-31	539 Prescott St			ACCT 032007890	BILL 435	
Colone James J	220 2 Family Res		Village Tax	59,600	1,396.12	
539 Prescott St	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	W2 5 7 5	59,600				
	H 2Apt G S L R					
	FRNT 50.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2015	EAST-0361003 NRTH-1530560					
Kretsch Jeffrey J	DEED BOOK 1586 PG-429					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,396.12**
				DATE #1		07/01/16
				AMT DUE		1,396.12
***** 113.82-2-36 *****						
113.82-2-36	225 Pullman St			ACCT 032014040	BILL 436	
Colonna Thomas	210 1 Family Res		VET WAR CT 41121	8,460		
Attn: James Colonna	Herkimer Centra 213001	19,100	Village Tax	56,540	1,324.44	
225 Pullman St	Life Use J & J Colonna	65,000				
Herkimer, NY 13350	W2 14 2 9,10,11					
	H G S 3L R					
	FRNT 110.00 DPTH 119.00					
	EAST-0364103 NRTH-1529545					
	DEED BOOK 912 PG-402					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,324.44**
				DATE #1		07/01/16
				AMT DUE		1,324.44
***** 120.24-1-7.3 *****						
120.24-1-7.3	718 W German St			ACCT 032056040	BILL 437	
Colpo Roy G	210 1 Family Res		Village Tax	123,600	2,895.31	
Colpo Janet L	Herkimer Centra 213001	51,500				
718 W German St	N 4	123,600				
Herkimer, NY 13350	N2 1 10 4					
	H G L R					
	ACRES 1.10					
	EAST-0358234 NRTH-1527308					
	DEED BOOK 1402 PG-872					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			2,895.31**
				DATE #1		07/01/16
				AMT DUE		2,895.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-66 *****					
120.25-1-66	111 N Prospect St			ACCT 032047550	BILL 438
Colwell Therese	281 Multiple res		Village Tax	69,500	1,628.03
111 N Prospect St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	W 5	69,500			
	W2 9 13 5				
	2h G L R				
	FRNT 30.00 DPTH 240.00				
	EAST-0361528 NRTH-1527462				
	DEED BOOK 1297 PG-248				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,628.03**
				DATE #1	07/01/16
				AMT DUE	1,628.03
***** 120.26-3-54 *****					
120.26-3-54	318 King St			ACCT 032074580	BILL 439
Combs William C	220 2 Family Res		Village Tax	33,000	773.02
318 King St	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	Life Use Myrtle Bunce	33,000			
	W2 17 12 5				
	H L R				
	FRNT 40.00 DPTH 97.60				
	EAST-0363832 NRTH-1526867				
	DEED BOOK 1554 PG-917				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		773.02**
				DATE #1	07/01/16
				AMT DUE	773.02
***** 113.81-1-51 *****					
113.81-1-51	310 E German St		VET COM C 41132	ACCT 032003120	BILL 440
Comstock ETAL Lucy	210 1 Family Res		Village Tax	14,100	1,126.74
310 E German St	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	#8	62,200			
	S2 10 4 6				
	H G & Lot R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361604 NRTH-1530096				
	DEED BOOK 1225 PG-127				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		1,126.74**
				DATE #1	07/01/16
				AMT DUE	1,126.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.82-3-8 *****						
113.82-3-8	335 E Albany St			ACCT 032058650	BILL 441	
Congdon Joyce	210 1 Family Res		VETFUND C 41102		300	
335 E Albany St	Herkimer Centra 213001	11,300	Village Tax	40,600		951.05
Herkimer, NY 13350	#8	40,900				
	N2 14 4 10					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363757 NRTH-1528543					
	DEED BOOK 00654 PG-00847					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---			951.05**
				DATE #1	07/01/16	
				AMT DUE	951.05	
***** 113.73-2-27 *****						
113.73-2-27	506-08 W Lake St			ACCT 032014400	BILL 442	
Conkling William	220 2 Family Res		VET WAR CT 41121		8,220	
Conkling Nancy J	Herkimer Centra 213001	14,400	Village Tax	46,580		1,091.13
506 W Lake Ave	#33	54,800				
Herkimer, NY 13350	E2 5 13 26					
	H G Cp L R					
	FRNT 50.00 DPTH 126.00					
	EAST-0361830 NRTH-1531248					
	DEED BOOK 00580 PG-00053					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---			1,091.13**
				DATE #1	07/01/16	
				AMT DUE	1,091.13	
***** 113.81-4-35 *****						
113.81-4-35	333 Steuben St			ACCT 032033660	BILL 443	
Connarton Linsey	210 1 Family Res		Village Tax	42,800		1,002.58
333 Steuben St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	W2 10 12 9	42,800				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362218 NRTH-1529466					
	DEED BOOK 1483 PG-398					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---			1,002.58**
				DATE #1	07/01/16	
				AMT DUE	1,002.58	

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

120.25-3-52	220 E Smith St			120.25-3-52	*****	
Connor John F	210 1 Family Res		VET WAR C 41122	ACCT 032003450	BILL	444
220 E Smith St	Herkimer Centra 213001	9,400	Village Tax		5,250	696.89
Herkimer, NY 13350	#6	35,000				
	S2 17 7 6					
	H G L R					
	FRNT 45.00 DPTH 115.00					
	BANK 020					
	EAST-0363374 NRTH-1526964					
	DEED BOOK 852 PG-370					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			696.89**
				DATE #1		07/01/16
				AMT DUE		696.89

120.24-7-24	605 Church St			120.24-7-24	*****	
Connors Matthew	210 1 Family Res		Village Tax	ACCT 032016920	BILL	445
Connors Sharon	Herkimer Centra 213001	13,000	XC891 Water relevy		1,581.18	1,420.95
605 Church St	S 4	67,500				
Herkimer, NY 13350	S2 7 5 4					
	H G TSP L R					
	FRNT 40.00 DPTH 120.00					
	BANK 079					
	EAST-0359641 NRTH-1527867					
	DEED BOOK 830 PG-336					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			3,002.13**
				DATE #1		07/01/16
				AMT DUE		3,002.13

120.25-1-39.2	127 N Main St			120.25-1-39.2	*****	
Cookinham Scott T	481 Att row bldg		Village Tax	ACCT 032000129	BILL	446
555 Beecher Rd	Herkimer Centra 213001	18,500			936.99	
Poland, NY 13431	P Of W2 9 14 8	40,000				
	Bldg Lot					
	FRNT 33.00 DPTH 285.00					
	EAST-0361861 NRTH-1527742					
	DEED BOOK 1504 PG-689					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			936.99**
				DATE #1		07/01/16
				AMT DUE		936.99

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-34 *****						
113.80-2-34	409 N Prospect St			ACCT 032053460	BILL 447	
Cool Scott	210 1 Family Res		Village Tax	58,700	1,375.04	
Cool Kim	Herkimer Centra 213001	14,200				
101 Kings Cove Cir	#p12	58,700				
Madison, AL 35756-8296	W2 8 4 18					
	H G L R					
	FRNT 40.00 DPTH 149.00					
	EAST-0360737 NRTH-1528688					
	DEED BOOK 931 PG-652					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,375.04**
				DATE #1		07/01/16
				AMT DUE		1,375.04
***** 120.33-4-39 *****						
120.33-4-39	218 Stimson St			ACCT 032038340	BILL 448	
Cooley Russell	220 2 Family Res		Village Tax	34,400	805.81	
Cooley Sandra J	Herkimer Centra 213001	10,100	XC891 Water relevy	531.06 MT M	531.06	
218 Stimson St	S 8	34,400				
Herkimer, NY 13350	S2 17 11 8					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363646 NRTH-1526460					
	DEED BOOK 1189 PG-151					
	FULL MARKET VALUE	36,596				
			TOTAL TAX ---			1,336.87**
				DATE #1		07/01/16
				AMT DUE		1,336.87
***** 120.24-5-7 *****						
120.24-5-7	210 Caroline St			ACCT 032043020	BILL 449	
Coombs Raymond	210 1 Family Res		VET WAR C 41122	8,460		
Coombs Patricia	Herkimer Centra 213001	13,700	Village Tax	53,340	1,249.48	
210 Caroline St	E 24	61,800				
Herkimer, NY 13350	E2 9 6 24					
	H G L R					
	FRNT 40.00 DPTH 134.00					
	EAST-0360096 NRTH-1527300					
	DEED BOOK 689 PG-810					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,249.48**
				DATE #1		07/01/16
				AMT DUE		1,249.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-6-29 *****						
120.24-6-29	108 Margaret St		Village Tax	ACCT 032075180	46,000	BILL 450
Coonradt Phillip J	210 1 Family Res	11,700				1,077.54
108 Margaret St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 9 11 12	46,000				
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360536 NRTH-1527046					
	DEED BOOK 1566 PG-263					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			1,077.54**
				DATE #1		07/01/16
				AMT DUE		1,077.54
***** 120.33-4-62 *****						
120.33-4-62	404 S Washington St		Village Tax	ACCT 032055830	35,500	BILL 451
Costanza Joseph V	411 Apartment	8,100				831.58
Costanza Victor V	Herkimer Centra 213001	35,500				
115 So Litchfield St	#2					
Frankfort, NY 13407	W2 20 2 6					
	H L R					
	FRNT 50.00 DPTH 95.00					
	EAST-0363349 NRTH-1526005					
	DEED BOOK 897 PG-462					
	FULL MARKET VALUE	37,766				
			TOTAL TAX ---			831.58**
				DATE #1		07/01/16
				AMT DUE		831.58
***** 113.73-3-30 *****						
113.73-3-30	509 Steuben Rd		Village Tax	ACCT 032050760	60,600	BILL 452
Couchman Brett	220 2 Family Res	14,700				1,419.55
Attn: Brett Couchman	Herkimer Centra 213001	60,600				
13 Charles St	#107					
Herkimer, NY 13350	W2 5 10 5					
	H Apt Glr					
	FRNT 50.00 DPTH 133.00					
	BANK 740					
	EAST-0361482 NRTH-1530577					
	DEED BOOK 901 PG-563					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			1,419.55**
				DATE #1		07/01/16
				AMT DUE		1,419.55

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

113.72-3-6	13 Charles St			113.72-3-6	ACCT 032065940	BILL 453
Couchman Brett A	210 1 Family Res		Village Tax	139,000		3,256.05
Morris Melody S	Herkimer Centra 213001	24,500				
13 Charles St	#p63,64,p65	139,000				
Herkimer, NY 13350	N2 4 4 4,6					
	H Sp Cp 2 Lots					
	FRNT 85.00 DPTH 369.70					
	BANK 184					
	EAST-0360469 NRTH-1531136					
	DEED BOOK 935 PG-684					
	FULL MARKET VALUE	147,872				
			TOTAL TAX ---			3,256.05**
				DATE #1		07/01/16
				AMT DUE		3,256.05

120.24-3-58	412 Henry St			120.24-3-58	ACCT 032007320	BILL 454
Couillard Mary E	210 1 Family Res		Village Tax	67,900		1,590.55
412 Henry St	Herkimer Centra 213001	13,900				
Herkimer, NY 13350	E 17	67,900				
	E2 8 3 17					
	H G Sp & L R					
PRIOR OWNER ON 3/01/2015	FRNT 47.00 DPTH 120.00					
Yernia John	EAST-0360211 NRTH-1528462					
	DEED BOOK 1573 PG-836					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			1,590.55**
				DATE #1		07/01/16
				AMT DUE		1,590.55

113.80-3-26	608 Maple Grove Ave			113.80-3-26	ACCT 032027240	BILL 455
County of Herkimer	210 1 Family Res		Village Tax	70,000		1,639.74
108 Court St	Herkimer Centra 213001	18,800				
Herkimer, NY 13350	#103,104	70,000				
	E2 1 6 19,20					
	H G 2L R					
PRIOR OWNER ON 3/01/2015	FRNT 100.00 DPTH 125.00					
Governski Barbara	EAST-0358343 NRTH-1528929					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,639.74**
				DATE #1		07/01/16
				AMT DUE		1,639.74

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

113.81-2-30	346 Steuben St			ACCT 032026520	113.81-2-30	*****
County of Herkimer	210 1 Family Res		Village Tax			BILL 456
109 Mary St	Herkimer Centra 213001	10,200	XC891 Water relevy	47,800		1,119.71
Herkimer, NY 13350	#23	47,800		831.09 MT M		831.09
	E2 10 13 2					
	H G S TSP L R					
	FRNT 45.00 DPTH 110.00					
	EAST-0362201 NRTH-1529800					
	DEED BOOK 1560 PG-783					
	FULL MARKET VALUE	50,851				
			TOTAL TAX ---			1,950.80**
				DATE #1		07/01/16
				AMT DUE		1,950.80

120.24-2-58	716 Church St			ACCT 032026820	120.24-2-58	*****
County of Herkimer	210 1 Family Res		VET COM C 41132			BILL 457
108 Court St	Herkimer Centra 213001	20,300	Village Tax	14,100		2,312.03
Herkimer, NY 13350	N 22	112,800				
	N2 7 2 22					
	H 2G Tsp Lot R					
PRIOR OWNER ON 3/01/2015	FRNT 120.00 DPTH 135.00					
Sharp Robert	BANK 520					
	EAST-0359187 NRTH-1527844					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	120,000				
			TOTAL TAX ---			2,312.03**
				DATE #1		07/01/16
				AMT DUE		2,312.03

120.24-2-73	413 1/2 N Caroline St			ACCT 032034320	120.24-2-73	*****
County of Herkimer	210 1 Family Res		Village Tax			BILL 458
109 Mary St	Herkimer Centra 213001	6,900	XC891 Water relevy	43,300		1,014.30
Herkimer, NY 13350	W2 7 2 1A	43,300		92.00 MT M		92.00
	H L S R					
	FRNT 42.00 DPTH 44.00					
	EAST-0359437 NRTH-1528207					
	DEED BOOK 1560 PG-783					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,106.30**
				DATE #1		07/01/16
				AMT DUE		1,106.30

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-4-12	506 Bellinger Ave			120.24-4-12	*****
County of Herkimer	210 1 Family Res		Village Tax	ACCT 032069630	BILL 459
108 Court St	Herkimer Centra 213001	14,200		77,300	1,810.74
Herkimer, NY 13350	N 11	77,300			
	N2 9 1 11				
	H Cp L R				
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 120.00				
Teall Rebecca	EAST-0360028 NRTH-1527658				
	DEED BOOK 1603 PG-939				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,810.74**
				DATE #1	07/01/16
				AMT DUE	1,810.74

120.24-4-83	212 Bellinger Ave			120.24-4-83	*****
County of Herkimer	210 1 Family Res		Village Tax	ACCT 032026010	BILL 460
108 Court St	Herkimer Centra 213001	9,900		39,000	913.57
Herkimer, NY 13350	N 12B	39,000			
	N2 9 4 12B				
	H L R				
PRIOR OWNER ON 3/01/2015	FRNT 31.00 DPTH 107.00				
Naugle Gary	EAST-0360971 NRTH-1528124				
	DEED BOOK 1603 PG-939				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		913.57**
				DATE #1	07/01/16
				AMT DUE	913.57

120.25-2-21	115 Green St			120.25-2-21	*****
County of Herkimer	210 1 Family Res		VET WAR C 41122	ACCT 032064020	BILL 461
108 Court St	Herkimer Centra 213001	12,500	Village Tax	8,460	2,118.54
Herkimer, NY 13350	N 15	98,900	OTVIL Other relevy	260.09 MT M	260.09
	N2 13 1 15				
	H G L R				
PRIOR OWNER ON 3/01/2015	FRNT 77.60 DPTH 101.90				
Mackenzie Norman	EAST-0362017 NRTH-1528317				
	DEED BOOK 1603 PG-939				
	FULL MARKET VALUE	105,213			
			TOTAL TAX ---		2,378.63**
				DATE #1	07/01/16
				AMT DUE	2,378.63

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-69 *****						
120.26-1-69	331 Pleasant Ave				ACCT 032037410	BILL 462
County of Herkimer	220 2 Family Res		Village Tax		34,700	812.84
108 Court St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	N2 17 4 32	34,700				
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 32.50 DPTH 132.00					
Kondratowicz John Jr	BANK 035					
	EAST-0364028 NRTH-1527870					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	36,915				
			TOTAL TAX ---			812.84**
				DATE #1		07/01/16
				AMT DUE		812.84
***** 120.26-2-8 *****						
120.26-2-8	316 Pleasant Ave				ACCT 032036480	BILL 463
County of Herkimer	210 1 Family Res		Village Tax		51,500	1,206.38
108 Court St	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	S 7	51,500				
	S2 17 5 7					
	H G Tsp L R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 132.00					
Anderson Pamela	EAST-0363873 NRTH-1527598					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 120.26-3-9 *****						
120.26-3-9	312 King St				ACCT 032073740	BILL 464
County of Herkimer	210 1 Family Res		Village Tax		32,900	770.68
108 Court St	Herkimer Centra 213001	9,600				
Herkimer, NY 13350	#2	32,900				
	W2 17 8 5					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 38.50 DPTH 83.00					
Gillard Michele	EAST-0363749 NRTH-1527010					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	35,000				
			TOTAL TAX ---			770.68**
				DATE #1		07/01/16
				AMT DUE		770.68

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-59 *****						
120.26-3-59	324 King St		Village Tax	ACCT 032040350	BILL 465	810.50
County of Herkimer	220 2 Family Res	12,400		34,600		
108 Court St	Herkimer Centra 213001	34,600				
Herkimer, NY 13350	W 7					
	W2 17 12 7					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 43.00 DPTH 108.00					
S&S Prestige Properties LLC	EAST-0363878 NRTH-1526797					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	36,809				
TOTAL TAX ---						810.50**
						DATE #1 07/01/16
						AMT DUE 810.50
***** 120.26-3-60 *****						
120.26-3-60	322 King St		Village Tax	ACCT 032061140	BILL 466	782.39
County of Herkimer	220 2 Family Res	10,500		33,400		
108 Court St	Herkimer Centra 213001	33,400				
Herkimer, NY 13350	W 17					
	W2 17 12 17					
	Rear H L R					
PRIOR OWNER ON 3/01/2015	FRNT 43.00 DPTH 90.00					
S&S Properties	EAST-0363810 NRTH-1526744					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	35,532				
TOTAL TAX ---						782.39**
						DATE #1 07/01/16
						AMT DUE 782.39
***** 120.32-1-36 *****						
120.32-1-36	311 Third Ave		Village Tax	ACCT 032040200	BILL 467	250.65
County of Herkimer	311 Res vac land	10,700		10,700		
108 Court St S3150	Herkimer Centra 213001	10,700				
Herkimer, NY 13350	#76,p77					
	W2 15 4 7					
	Lot R					
	FRNT 45.00 DPTH 110.00					
	EAST-0360156 NRTH-1526001					
	DEED BOOK 937 PG-55					
	FULL MARKET VALUE	11,383				
TOTAL TAX ---						250.65**
						DATE #1 07/01/16
						AMT DUE 250.65

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-25 *****						
206-08	S Bellinger St			ACCT 032027120	BILL 468	
120.33-1-25	220 2 Family Res		Village Tax	49,700	1,164.21	
County of Herkimer	Herkimer Centra 213001	7,400				
108 Court St	W 7	49,700				
Herkimer, NY 13350	W2 16 5 7					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 60.00 DPTH 46.70					
Governski Barbara	EAST-0361390 NRTH-1526309					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	52,872				
TOTAL TAX ---						1,164.21**
						DATE #1 07/01/16
						AMT DUE 1,164.21
***** 120.33-3-25 *****						
326	William St			ACCT 032052320	BILL 469	
120.33-3-25	210 1 Family Res		Village Tax	53,900	1,262.60	
County of Herkimer	Herkimer Centra 213001	11,400				
108 Court St	W2 16 17 12	53,900				
Herkimer, NY 13350	H G L R					
	FRNT 39.00 DPTH 155.25					
PRIOR OWNER ON 3/01/2015	EAST-0362530 NRTH-1526125					
Governski Barbara	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	57,340				
TOTAL TAX ---						1,262.60**
						DATE #1 07/01/16
						AMT DUE 1,262.60
***** 120.34-1-22 *****						
247	E Steele St			ACCT 032027300	BILL 470	
120.34-1-22	210 1 Family Res		Village Tax	44,100	1,033.04	
County of Herkimer	Herkimer Centra 213001	10,600				
109 Mary St	Life Use Helen Fitch	44,100				
Herkimer, NY 13350	S2 21 1 17					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 89.00 DPTH 173.00					
Fitch Robert	EAST-0364246 NRTH-1526389					
	DEED BOOK 1569 PG-759					
	FULL MARKET VALUE	46,915				
TOTAL TAX ---						1,033.04**
						DATE #1 07/01/16
						AMT DUE 1,033.04

STATE OF NEW YORK
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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-62 *****					
120.26-2-62	346 Eureka Ave			ACCT 032038490	BILL 471
Covey Jason A	210 1 Family Res		Village Tax	51,100	1,197.01
Sklarz Jessica N	Herkimer Centra 213001	12,300			
346 Eureka Ave	#23	51,100			
Herkimer, NY 13350	S2 17 6 14				
	H Lot R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364300 NRTH-1527536				
	DEED BOOK 1394 PG-370				
	FULL MARKET VALUE	54,362			
			TOTAL TAX ---		1,197.01**
				DATE #1	07/01/16
				AMT DUE	1,197.01
***** 120.26-2-32 *****					
120.26-2-32	339 Eureka Ave			ACCT 032078030	BILL 472
Covic Amir	210 1 Family Res		Village Tax	10,300	241.28
Covic Selma	Herkimer Centra 213001	5,700			
339 Eureka Ave	#p37	10,300			
Herkimer, NY 13350	N2 17 5 30				
	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364186 NRTH-1527626				
	DEED BOOK 1548 PG-824				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28
***** 120.24-3-19 *****					
120.24-3-19	407 Margaret St			ACCT 032067500	BILL 473
Coyle Roger A	210 1 Family Res		Village Tax	79,300	1,857.59
Coyle Nancy L	Herkimer Centra 213001	14,200			
407 Margaret St	W 9	79,300			
Herkimer, NY 13350	W2 8 1 9				
	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0359767 NRTH-1528338				
	DEED BOOK 1486 PG-938				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		1,857.59**
				DATE #1	07/01/16
				AMT DUE	1,857.59

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
120.23-2-15	814 Talson Park Dr			120.23-2-15		
Crandall Isabella S	210 1 Family Res		Village Tax	ACCT 032040950	154,900	3,628.51
814 Talson Park Dr	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	merged w-16	154,900				
	E2 1 27 8					
	H G Sp S L R					
	FRNT 198.00 DPTH 120.00					
	EAST-0357118 NRTH-1528356					
	DEED BOOK 774 PG-60					
	FULL MARKET VALUE	164,787				
			TOTAL TAX ---			3,628.51**
				DATE #1		07/01/16
				AMT DUE		3,628.51

113.81-4-51	316 Gray St			113.81-4-51		
Crandall Jenna C	210 1 Family Res		Village Tax	ACCT 032045390	58,100	1,360.98
316 Gray St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	E2 10 12 24	58,100				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362248 NRTH-1529215					
	DEED BOOK 1538 PG-270					
	FULL MARKET VALUE	61,809				
			TOTAL TAX ---			1,360.98**
				DATE #1		07/01/16
				AMT DUE		1,360.98

120.23-2-22	726 Johnson Ave			120.23-2-22		
Crandall John H	210 1 Family Res		Village Tax	ACCT 032066630	155,100	3,633.19
Crandall Debra M	Herkimer Centra 213001	20,800	XC891 Water relevy		537.42 MT M	537.42
726 Johnson Ave	#66	155,100				
Herkimer, NY 13350	N2 1 28 2					
	H G Sp & Lot R					
	FRNT 135.94 DPTH 120.00					
	EAST-0357112 NRTH-1528145					
	DEED BOOK 831 PG-119					
	FULL MARKET VALUE	165,000				
			TOTAL TAX ---			4,170.61**
				DATE #1		07/01/16
				AMT DUE		4,170.61

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-13 *****						
113.81-5-13	410 N Main St			ACCT 032021870	BILL 477	
Crandall Mary C	483 Converted Re		VET WAR C 41122		8,460	
410 N Main St	Herkimer Centra 213001	14,400	Village Tax		86,340	2,022.50
Herkimer, NY 13350	E 24	94,800				
	E2 10 1 24					
	H G D L R					
	FRNT 55.00 DPTH 186.00					
	EAST-0361281 NRTH-1529134					
	DEED BOOK 1237 PG-853					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,022.50**
				DATE #1		07/01/16
				AMT DUE		2,022.50
***** 113.81-2-46 *****						
113.81-2-46	303 Folts St			ACCT 032059670	BILL 478	
Crandall Nicole S	210 1 Family Res		Village Tax		31,000	726.17
303 Folts St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	N2 10 13 18	31,000				
	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0362581 NRTH-1529236					
	DEED BOOK 1502 PG-215					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			726.17**
				DATE #1		07/01/16
				AMT DUE		726.17
***** 113.81-4-80 *****						
113.81-4-80	315 Gray St			ACCT 032025590	BILL 479	
Crandall Susan A	210 1 Family Res		Village Tax		44,700	1,047.09
315 Gray St	Herkimer Centra 213001	10,600				
Herkimer, NY 13350	W 15	44,700				
	W2 10 11 15					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 40.00 DPTH 94.00					
Gilbert George	EAST-0362147 NRTH-1529089					
	DEED BOOK 1580 PG-438					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,047.09**
				DATE #1		07/01/16
				AMT DUE		1,047.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-52 *****						
120.23-2-52	705 Talson Park Dr			ACCT 032022890	BILL	480
Crandall Todd A	210 1 Family Res		Village Tax	124,000		2,904.68
705 Talson Park Dr	Herkimer Centra 213001	18,100				
Herkimer, NY 13350	#41	124,000				
	W2 1 21 3					
	H G Sp L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357375 NRTH-1527920					
	DEED BOOK 1548 PG-45					
	FULL MARKET VALUE	131,915				
			TOTAL TAX ---			2,904.68**
				DATE #1		07/01/16
				AMT DUE		2,904.68
***** 120.25-2-75 *****						
120.25-2-75	313 Eastern Ave			ACCT 032015060	BILL	481
Crandall, Trust Francis	210 1 Family Res		VET COM CT 41131		8,950	
313 Eastern Ave	Herkimer Centra 213001	9,800	Village Tax	26,850		628.96
Herkimer, NY 13350	N 31	35,800	PRVIL Prorated village	180.96	MT M	180.96
	N2 17 2 31					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363575 NRTH-1527989					
	DEED BOOK 1572 PG-145					
	FULL MARKET VALUE	38,085				
			TOTAL TAX ---			809.92**
				DATE #1		07/01/16
				AMT DUE		809.92
***** 120.33-2-38 *****						
120.33-2-38	310 Dewey Ave			ACCT 032020880	BILL	482
Crane Kevin	210 1 Family Res		Village Tax	36,100		845.64
433 N Main St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	W2 16 16 13	36,100				
	H G L R					
	FRNT 39.00 DPTH 180.00					
	EAST-0362050 NRTH-1526277					
	DEED BOOK 1472 PG-892					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			845.64**
				DATE #1		07/01/16
				AMT DUE		845.64

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.80-2-65	433 N Main St			113.80-2-65	ACCT 032018960	BILL 483
Crane Kevin J	210 1 Family Res		Village Tax		92,700	2,171.48
433 N Main St	Herkimer Centra 213001	19,000	XC891 Water relevy		106.36 MT M	106.36
Herkimer, NY 13350	W 11	92,700				
	W2 8 5 11					
	H G Sp & L R					
	FRNT 58.00 DPTH 222.00					
	BANK 035					
	EAST-0360924 NRTH-1529191					
	DEED BOOK 897 PG-691					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			2,277.84**
				DATE #1		07/01/16
				AMT DUE		2,277.84

113.81-6-31	324-26 N Prospect St			113.81-6-31	ACCT 032022740	BILL 484
CRE JV MIXED NY Y BR HOL	462 Branch bank		Village Tax		381,100	8,927.21
Ryan	Herkimer Centra 213001	30,900				
PO Box 460049	#p22,p23	381,100				
Houston, TX 77056	E2 9 5 34,35					
	Blk & 2 Lots C					
	FRNT 107.00 DPTH 156.00					
	EAST-0361103 NRTH-1528544					
	DEED BOOK 1184 PG-482					
	FULL MARKET VALUE	405,426				
			TOTAL TAX ---			8,927.21**
				DATE #1		07/01/16
				AMT DUE		8,927.21

113.80-2-59	428 N Prospect St			113.80-2-59	ACCT 032077820	BILL 485
Crichton Leslie	210 1 Family Res		Village Tax		63,800	1,494.51
Crichton Helen	Herkimer Centra 213001	15,300	XC891 Water relevy		822.01 MT M	822.01
428 No Prospect St	E 31	63,800				
Herkimer, NY 13350	E2 8 5 31					
	H L R					
	FRNT 50.00 DPTH 148.00					
	BANK 730					
	EAST-0360717 NRTH-1529078					
	DEED BOOK 899 PG-637					
	FULL MARKET VALUE	67,872				
			TOTAL TAX ---			2,316.52**
				DATE #1		07/01/16
				AMT DUE		2,316.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-3-38 *****						
113.81-3-38	205 Steuben St			ACCT 032014250	70,000	486
Crippen Jason C	210 1 Family Res		Village Tax			1,639.74
205 Steuben St	Herkimer Centra 213001	8,000				
Herkimer, NY 13350	#p3	70,000				
	W2 13 3 12					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 40.00 DPTH 60.00					
Brewer John R	EAST-0362681 NRTH-1528770					
	DEED BOOK 1595 PG-780					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,639.74**
				DATE #1		07/01/16
				AMT DUE		1,639.74
***** 120.26-3-4 *****						
120.26-3-4	231 Perry St			ACCT 032069540	29,800	487
Cristaino Kast Maria	220 2 Family Res		Village Tax			698.06
Cristiano Dolores	Herkimer Centra 213001	7,300				
195 Folts Rd	#7	29,800				
Herkimer, NY 13350	N2 17 8 10					
	H L R					
	FRNT 30.00 DPTH 69.00					
	EAST-0363614 NRTH-1526934					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			698.06**
				DATE #1		07/01/16
				AMT DUE		698.06
***** 113.72-3-79 *****						
113.72-3-79	Beardslee Ave			ACCT 032000091	100	488
Cristiano Joyce	311 Res vac land		Village Tax			2.34
317 Mohawk St	Herkimer Centra 213001	100				
Herkimer, NY 13350	V Lot	100				
	FRNT 6.00 DPTH 28.00					
	EAST-0358929 NRTH-1531391					
	DEED BOOK 1555 PG-169					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			2.34**
				DATE #1		07/01/16
				AMT DUE		2.34
***** 120.33-1-29 *****						
120.33-1-29	317 Mohawk St			ACCT 032015390	50,500	489
Cristiano Joyce	210 1 Family Res		Village Tax			1,182.95
317 Mohawk St	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	S 3	50,500				
	S2 16 5 3					
	H Cp L R					
	FRNT 40.00 DPTH 109.50					
	EAST-0361260 NRTH-1526212					
	DEED BOOK 787 PG-665					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-67 *****						
120.25-4-67	214 S Washington St			ACCT 032050130		BILL 490
Cristiano Kast Maria	220 2 Family Res		Village Tax	40,500		948.71
195 Folts Rd	Herkimer Centra 213001	11,000	XC891 Water relevy	152.04 MT M		152.04
Herkimer, NY 13350	W 9	40,500				
	W2 16 11 9					
	H Apt Lr					
	FRNT 50.00 DPTH 187.90					
	EAST-0362778 NRTH-1527233					
	DEED BOOK 1076 PG-819					
	FULL MARKET VALUE	43,085				
			TOTAL TAX ---			1,100.75**
				DATE #1		07/01/16
				AMT DUE		1,100.75
***** 120.26-3-3 *****						
120.26-3-3	229 Perry St			ACCT 032069510		BILL 491
Cristiano Kast Maria	210 1 Family Res		Village Tax	29,800		698.06
Cristiano Dolores	Herkimer Centra 213001	7,200				
195 Folts Rd	N 11	29,800				
Herkimer, NY 13350	N2 17 8 11					
	H & Lot R					
	FRNT 30.00 DPTH 67.00					
	EAST-0363585 NRTH-1526918					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			698.06**
				DATE #1		07/01/16
				AMT DUE		698.06
***** 120.24-2-55 *****						
120.24-2-55	619 W German St			ACCT 032027030		BILL 492
Cristiano Victor	210 1 Family Res		Village Tax	194,146		4,547.84
Cristiano Mary Ann	Herkimer Centra 213001	51,500				
619 W German St	S 23	194,146				
Herkimer, NY 13350	S2 7 2 23					
	H G B S L R					
	ACRES 1.99					
	EAST-0359343 NRTH-1528155					
	DEED BOOK 00621 PG-00722					
	FULL MARKET VALUE	206,538				
			TOTAL TAX ---			4,547.84**
				DATE #1		07/01/16
				AMT DUE		4,547.84

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

120.24-2-47	532 Pine Ave		Village Tax	120.24-2-47	73,600	1,724.07
Cristman Rebecca S	210 1 Family Res	18,400		ACCT 032035550		BILL 493
532 Pine Ave	Herkimer Centra 213001					1,724.07
Herkimer, NY 13350	E 4 4-2	73,600				
	E2 1 12 4,4-2					
	H B 2 Lots R					
	FRNT 135.00 DPTH 90.00					
	ACRES 0.18					
	EAST-0359011 NRTH-1528557					
	DEED BOOK 936 PG-230					
	FULL MARKET VALUE	78,298				
			TOTAL TAX ---			1,724.07**
				DATE #1		07/01/16
				AMT DUE		1,724.07

120.24-2-48	Pine Ave		Village Tax	120.24-2-48	8,500	199.11
Cristman Rebecca S	311 Res vac land	8,500		ACCT 032035520		BILL 494
532 Pine Ave	Herkimer Centra 213001					199.11
Herkimer, NY 13350	S 3	8,500				
	S2 1 12 3					
	V Lot L					
	FRNT 70.00 DPTH 90.00					
	EAST-0359014 NRTH-1528504					
	DEED BOOK 936 PG-230					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			199.11**
				DATE #1		07/01/16
				AMT DUE		199.11

113.73-1-44	1047 E German St Ext		Village Tax	113.73-1-44	66,700	1,562.44
Cristman Robert M	210 1 Family Res	19,200		ACCT 032015630		BILL 495
1047 E German Street Ext	Herkimer Centra 213001					1,562.44
Herkimer, NY 13350	W 7B 7-2	66,700				
	W2 6 2 7B,7-2					
	Rear H G 2L R					
	FRNT 15.00 DPTH 230.00					
	EAST-0362057 NRTH-1532514					
	DEED BOOK 00636 PG-00385					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			1,562.44**
				DATE #1		07/01/16
				AMT DUE		1,562.44

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 OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-2-60 *****						
21 Charles St				ACCT 032077070		BILL 496
113.72-2-60	210 1 Family Res		VET DIS CT 41141		23,000	
Cross Michael D	Herkimer Centra 213001	12,100	Village Tax		23,000	538.77
21 Charles St	#41,p42	46,000				
Herkimer, NY 13350	E2 4 7 10,11					
	H G 2 Lots R					
	FRNT 146.00 DPTH 155.10					
	EAST-0360640 NRTH-1531342					
	DEED BOOK 870 PG-678					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			538.77**
				DATE #1		07/01/16
				AMT DUE		538.77
***** 120.26-2-41 *****						
313 Eureka Ave				ACCT 032019080		BILL 497
120.26-2-41	210 1 Family Res		Village Tax		46,400	1,086.91
Crossroads Property Rehab LLC	Herkimer Centra 213001	12,300				
A.E Newman, Treasurer	N 39	46,400				
15 Victoria Ln	N2 17 5 39					
Old Lynne, CT 06371	H Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363833 NRTH-1527459					
	DEED BOOK 1138 PG-737					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 113.82-2-72.1 *****						
Pullman St				ACCT 032074730		BILL 498
113.82-2-72.1	312 Vac w/imprv		Village Tax		4,600	107.75
Crozier Jeff	Herkimer Centra 213001	3,600				
109 Pullman St	N 8 9	4,600				
Herkimer, NY 13350	N2 14 6 8,9					
	Vl Bldg					
	FRNT 60.00 DPTH 104.00					
	EAST-0364490 NRTH-1528996					
	DEED BOOK 1492 PG-636					
	FULL MARKET VALUE	4,894				
			TOTAL TAX ---			107.75**
				DATE #1		07/01/16
				AMT DUE		107.75

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-73 *****					
113.82-2-73	107-09 Pullman St		Village Tax	45,300	1,061.15
Crozier Patricia	210 1 Family Res	13,600			
107-09 Pullman St	Herkimer Centra 213001	45,300			
Herkimer, NY 13350	W 7				
	W2 14 6 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 104.00				
	EAST-0364459 NRTH-1529042				
	DEED BOOK 773 PG-366				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,061.15**
				DATE #1	07/01/16
				AMT DUE	1,061.15
***** 120.33-1-45 *****					
120.33-1-45	415-17 Mohawk St		Village Tax	72,900	1,707.67
CU Tung Van	210 1 Family Res	8,800			
417 Mohawk St	Herkimer Centra 213001	72,900			
Herkimer, NY 13350	#7				
	S2 16 13 1B				
	H L R				
	FRNT 29.80 DPTH 123.70				
	EAST-0361072 NRTH-1525915				
	DEED BOOK 1530 PG-929				
	FULL MARKET VALUE	77,553			
			TOTAL TAX ---		1,707.67**
				DATE #1	07/01/16
				AMT DUE	1,707.67
***** 120.33-2-40 *****					
120.33-2-40	314 Dewey Ave		Village Tax	50,500	1,182.95
Cugliandro Agnes	220 2 Family Res	13,300			
Lamanna Paul	Herkimer Centra 213001	50,500			
109 Dickie Ave	W2 16 16 15				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 180.00				
	EAST-0362082 NRTH-1526196				
	DEED BOOK 899 PG-81				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,182.95**
				DATE #1	07/01/16
				AMT DUE	1,182.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-13 *****					
120.33-3-13	327 Dewey Ave			ACCT 032015840	BILL 502
Cugliandro Violet	210 1 Family Res		Village Tax	64,900	1,520.27
Cugliandro Clara	Herkimer Centra 213001	14,800			
Gary Cugliandro	E 25 26	64,900			
109 Dickie Ave	E2 16 17 25,26				
Herkimer, NY 13350	H G 2L R				
	FRNT 80.00 DPTH 155.75				
	EAST-0362403 NRTH-1526012				
	DEED BOOK 936 PG-358				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,520.27**
				DATE #1	07/01/16
				AMT DUE	1,520.27
***** 113.81-2-39 *****					
113.81-2-39	320 Steuben St			ACCT 032057240	BILL 503
Culley Maribel	210 1 Family Res		Village Tax	46,400	1,086.91
217 Walnut Dr	Herkimer Centra 213001	12,200	XC891 Water relevy	638.99 MT M	638.99
Oxnard, CA 93036	#13	46,400			
	E2 10 13 11				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 321				
	EAST-0362417 NRTH-1529455				
	DEED BOOK 1087 PG-180				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,725.90**
				DATE #1	07/01/16
				AMT DUE	1,725.90
***** 113.81-2-33 *****					
113.81-2-33	340 Steuben St			ACCT 032019350	BILL 504
Cummings Jason	210 1 Family Res		Village Tax	48,700	1,140.79
340 Steuben St	Herkimer Centra 213001	9,900	XC891 Water relevy	577.61 MT M	577.61
Herkimer, NY 13350	#20	48,700			
	E2 10 13 5				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529696				
	DEED BOOK 1206 PG-408				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		1,718.40**
				DATE #1	07/01/16
				AMT DUE	1,718.40

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

120.24-1-15	608 Talson Park Dr			120.24-1-15	*****
Cummins Florence	210 1 Family Res		VET COM C 41132	ACCT 032016020	BILL 505
608 Talson Park Dr	Herkimer Centra 213001	16,100	Village Tax	14,100	1,799.03
Herkimer, NY 13350	#11	90,900			
	E2 1 15 15				
	H G L R				
	FRNT 70.00 DPTH 117.16				
	EAST-0357965 NRTH-1527638				
	DEED BOOK 1248 PG-448				
	FULL MARKET VALUE	96,702			
			TOTAL TAX ---		1,799.03**
				DATE #1	07/01/16
				AMT DUE	1,799.03

120.23-1-25	805 Hillview Dr			120.23-1-25	*****
Cuneo Thomas M	210 1 Family Res		Village Tax	ACCT 032051360	BILL 506
805 Hillview Dr	Herkimer Centra 213001	18,500		105,700	2,476.01
Herkimer, NY 13350	#75	105,700			
	W2 1A 2 2				
	H G L R				
	FRNT 100.00 DPTH 120.20				
	BANK 035				
	EAST-0356124 NRTH-1527554				
	DEED BOOK 709 PG-149				
	FULL MARKET VALUE	112,447			
			TOTAL TAX ---		2,476.01**
				DATE #1	07/01/16
				AMT DUE	2,476.01

120.26-1-58	318 Eastern Ave			120.26-1-58	*****
Currie Kathleen J	210 1 Family Res		Village Tax	ACCT 032018120	BILL 507
318 Eastern Ave	Herkimer Centra 213001	14,300		51,500	1,206.38
Herkimer, NY 13350	#14	51,500			
	S2 17 4 7				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363698 NRTH-1527858				
	DEED BOOK 1255 PG-480				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-39 *****						
113.80-1-39	621 N Main St				ACCT 032062850	BILL 508
Curry Marcus	210 1 Family Res		Village Tax		94,800	2,220.68
Curry Miram	Herkimer Centra 213001	19,100				
621 N Main St	W2 5 2 3,4	94,800				
Herkimer, NY 13350	H G 2L R					
	FRNT 45.00 DPTH 156.20					
	EAST-0360450 NRTH-1529902					
	DEED BOOK 871 PG-603					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,220.68**
				DATE #1		07/01/16
				AMT DUE		2,220.68
***** 120.24-5-47 *****						
120.24-5-47	205 Henry St				ACCT 032000330	BILL 509
Curtacci Anthony E	210 1 Family Res		Village Tax		55,900	1,309.45
Curtacci Malai	Herkimer Centra 213001	13,000				
205 Henry St	W2 9 7 13	55,900				
Herkimer, NY 13350	H L S R					
	FRNT 40.00 DPTH 120.00					
	BANK 055					
	EAST-0360508 NRTH-1527401					
	DEED BOOK 796 PG-9					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			1,309.45**
				DATE #1		07/01/16
				AMT DUE		1,309.45
***** 120.25-3-30 *****						
120.25-3-30	244 King St				ACCT 032016350	BILL 510
Czarnecki Edward	220 2 Family Res		VET COM C 41132		11,300	
Czarnecki Genevieve	Herkimer Centra 213001	9,200	AGED-ALL 41800		16,950	
109 Ward St	Life Use Jean I Czarnecki	45,200	Village Tax		16,950	397.05
Herkimer, NY 13350	W2 17 3 11					
	Hg1 S R					
	FRNT 53.50 DPTH 96.00					
	EAST-0363582 NRTH-1527249					
	DEED BOOK 783 PG-62					
	FULL MARKET VALUE	48,085				
			TOTAL TAX ---			397.05**
				DATE #1		07/01/16
				AMT DUE		397.05

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-10 *****					
120.25-3-10	316 Eastern Ave			ACCT 032016380	BILL 511
Czernecki Zenon P	210 1 Family Res		Village Tax	53,600	1,255.57
Czernecki Catrina L	Herkimer Centra 213001	9,900	PRVIL Prorated village	211.68 MT M	211.68
316 Eastern Ave	#12	53,600			
Herkimer, NY 13350	S2 17 4 6				
	H S L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363653 NRTH-1527836				
	DEED BOOK 1228 PG-873				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,467.25**
				DATE #1	07/01/16
				AMT DUE	1,467.25
***** 120.33-4-42 *****					
120.33-4-42	224 Stimson St			ACCT 032066660	BILL 512
Czuryla Karen	210 1 Family Res		Village Tax	51,500	1,206.38
Sosnoski Beverly	Herkimer Centra 213001	10,100	XC891 Water relevy	148.71 MT M	148.71
224 Stimson St	#27	51,500			
Herkimer, NY 13350	S2 17 11 11				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363756 NRTH-1526506				
	DEED BOOK 00601 PG-00675				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,355.09**
				DATE #1	07/01/16
				AMT DUE	1,355.09
***** 120.33-4-43 *****					
120.33-4-43	226 Stimson St			ACCT 032016500	BILL 513
Czuryla Walter	210 1 Family Res		VET COM C 41132	12,100	
Czuryla Irene	Herkimer Centra 213001	10,100	Village Tax	36,300	850.32
226 Stimson St	S 12	48,400			
Herkimer, NY 13350	S2 17 11 12				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363795 NRTH-1526525				
	DEED BOOK 00498 PG-00484				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		850.32**
				DATE #1	07/01/16
				AMT DUE	850.32

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

120.33-4-44	228 Stimson St			120.33-4-44	*****
Czuryla Walter R	311 Res vac land		Village Tax	ACCT 032079140	BILL 514
Czuryla Irene K	Herkimer Centra 213001	12,500		12,500	292.81
226 Stimson St	S 13	12,500			
Herkimer, NY 13350	S2 17 11 13				
	L R				
	FRNT 60.00 DPTH 113.00				
	ACRES 0.16				
	EAST-0363854 NRTH-1526531				
	DEED BOOK 00650 PG-00330				
	FULL MARKET VALUE	13,298			
			TOTAL TAX ---		292.81**
				DATE #1	07/01/16
				AMT DUE	292.81

120.24-7-14	309 Marion St			120.24-7-14	*****
D'arpino Living Trust	210 1 Family Res		VET COM C 41132	ACCT 032016860	BILL 515
D'Arpino Anthony	Herkimer Centra 213001	14,600	VET DIS C 41142	14,100	
Attn: Anthony D'arpino	#54	61,000	Village Tax	12,200	812.84
309 Marion St	W2 7 4 7			34,700	
Herkimer, NY 13350	H G L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359490 NRTH-1527508				
	DEED BOOK 887 PG-137				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		812.84**
				DATE #1	07/01/16
				AMT DUE	812.84

113.80-2-71	455 N Main St			113.80-2-71	*****
Dain Tobby	230 3 Family Res		Village Tax	ACCT 032030930	BILL 516
105 W German St	Herkimer Centra 213001	11,700		61,800	1,447.66
Herkimer, NY 13365	#p3	61,800			
	W2 8 5 7A				
	Apt L R				
	FRNT 51.80 DPTH 83.00				
	EAST-0360810 NRTH-1529479				
	DEED BOOK 1565 PG-352				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,447.66**
				DATE #1	07/01/16
				AMT DUE	1,447.66

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

113.81-5-1	448-50 N Main St			113.81-5-1	ACCT 032077610	BILL 517
Dain Toby J	220 2 Family Res		Village Tax		40,000	936.99
PO Box 494	Herkimer Centra 213001	10,200				
Herkimer, NY 13350-0494	E 1	40,000				
	E2 10 1 1					
	H G L R					
	FRNT 66.00 DPTH 83.00					
	EAST-0360950 NRTH-1529540					
	DEED BOOK 1142 PG-414					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			936.99**
				DATE #1		07/01/16
				AMT DUE		936.99

113.81-5-4.2	444-446 N Main St			113.81-5-4.2		BILL 518
Dain Toby J	310 Res Vac		Village Tax		5,000	117.12
PO Box 494	Herkimer Centra 213001	5,000				
Herkimer, NY 13350	V/L	5,000				
	FRNT 40.00 DPTH 75.00					
	EAST-0360974 NRTH-1529500					
	DEED BOOK 1423 PG-434					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1		07/01/16
				AMT DUE		117.12

120.24-8-18	211 Graham St			120.24-8-18	ACCT 032023160	BILL 519
Daley Barbara A	210 1 Family Res		Village Tax		71,100	1,665.51
211 Graham St	Herkimer Centra 213001	13,900				
Herkimer, NY 13350	H G L R	71,100				
	FRNT 46.50 DPTH 120.00					
	EAST-0359426 NRTH-1526958					
PRIOR OWNER ON 3/01/2015	DEED BOOK 1598 PG-792					
Franchi Joseph F	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51

113.80-3-9	200 Lou Ambers Dr			113.80-3-9	ACCT 032027990	BILL 520
Dangle Terry M	210 1 Family Res		Village Tax		123,700	2,897.65
200 Lou Ambers Dr	Herkimer Centra 213001	22,000				
Herkimer, NY 13350	11	123,700				
	E2 1 2 1,10,11					
	H G & 3 L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0357738 NRTH-1528985					
	DEED BOOK 1239 PG-98					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---			2,897.65**
				DATE #1		07/01/16
				AMT DUE		2,897.65

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.81-1-15	301 E German St			113.81-1-15	ACCT 032020940	BILL 521
Darrah Nicholas A	210 1 Family Res		Village Tax	59,900		1,403.15
301 E German St	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	N 18	59,900				
	N2 5 8 18					
	H G L R					
	FRNT 33.00 DPTH 160.00					
	BANK 035					
	EAST-0361343 NRTH-1529983					
	DEED BOOK 1369 PG-107					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			1,403.15**
				DATE #1		07/01/16
				AMT DUE		1,403.15

120.24-1-20	709 W Walnut St			120.24-1-20	ACCT 032063690	BILL 522
Daughtry Mathew S	210 1 Family Res		Village Tax	119,400		2,796.93
Daughtry Rachel A	Herkimer Centra 213001	19,100	XC891 Water relevy	174.29 MT M		174.29
709 W Walnut St	S 9	119,400				
Herkimer, NY 13350	S2 1 15 9					
	H G S L R					
	FRNT 110.62 DPTH 128.95					
	EAST-0357794 NRTH-1527933					
	DEED BOOK 1379 PG-277					
	FULL MARKET VALUE	127,021				
			TOTAL TAX ---			2,971.22**
				DATE #1		07/01/16
				AMT DUE		2,971.22

113.73-2-8	537 Lake St			113.73-2-8	ACCT 032053280	BILL 523
Davenport Robert	210 1 Family Res		Village Tax	105,000		2,459.61
Davenport Tracey	Herkimer Centra 213001	20,000				
537 Lake St	#27	105,000				
Herkimer, NY 13350	W2 5 13 8					
	H G SP S(2)					
	FRNT 150.00 DPTH 107.00					
	ACRES 0.40					
	EAST-0361391 NRTH-1531680					
	DEED BOOK 1424 PG-791					
	FULL MARKET VALUE	111,702				
			TOTAL TAX ---			2,459.61**
				DATE #1		07/01/16
				AMT DUE		2,459.61

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

113.81-4-30	312 Suiter St			113.81-4-30	ACCT 032005130	BILL 524
Davis Crystal A	210 1 Family Res		Village Tax		31,600	740.23
PO Box 385	Herkimer Centra 213001	9,600	XC891 Water relevy		313.63 MT M	313.63
Nelliston, NY 13410	#p38	31,600				
	S2 10 12 3					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 55.00 DPTH 57.00					
Davis Crystal A	BANK 184					
	EAST-0362080 NRTH-1529641					
	DEED BOOK 842 PG-674					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---			1,053.86**
				DATE #1		07/01/16
				AMT DUE		1,053.86

120.33-2-39	312 Dewey Ave			120.33-2-39	ACCT 032042630	BILL 525
Davis Cynthia	210 1 Family Res	10,900	Village Tax		34,100	798.79
312 Dewey Ave	Herkimer Centra 213001	34,100				
Herkimer, NY 13350	W 14					
	W2 16 16 14					
	H L R					
	FRNT 46.00 DPTH 180.00					
	EAST-0362065 NRTH-1526243					
	DEED BOOK 1240 PG-100					
	FULL MARKET VALUE	36,277				
			TOTAL TAX ---			798.79**
				DATE #1		07/01/16
				AMT DUE		798.79

120.26-1-71	335-1/2 Pleasant Ave			120.26-1-71	ACCT 032053910	BILL 526
Davis Flint Jr	280 Res Multiple	14,700	Village Tax		65,000	1,522.61
335 1/2 Pleasant Ave	Herkimer Centra 213001	65,000	XC891 Water relevy		820.64 MT M	820.64
Herkimer, NY 13350	N 30					
	N2 17 4 30					
	2h G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364112 NRTH-1527911					
	DEED BOOK 1530 PG-106					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			2,343.25**
				DATE #1		07/01/16
				AMT DUE		2,343.25

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-50 *****					
120.26-2-50	308 Eureka Ave			ACCT 032016470	BILL 527
Davis III William L	210 1 Family Res		Village Tax	35,000	819.87
519 Elizabeth Rd	Herkimer Centra 213001	12,300			
Ilion, NY 13357	S 2	35,000			
	S2 17 6 2				
	H1 R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363802 NRTH-1527298				
	DEED BOOK 1531 PG-950				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		819.87**
				DATE #1	07/01/16
				AMT DUE	819.87
***** 120.24-4-79 *****					
120.24-4-79	220 Bellinger Ave			ACCT 032060600	BILL 528
Davis Kimberly Ann	210 1 Family Res		VET WAR C 41122	7,110	
Attn: Richard Ruller	Herkimer Centra 213001	9,700	Village Tax	40,290	943.79
220 Bellinger Ave	Life Use R & M Ruller	47,400			
Herkimer, NY 13350	N2 9 4 16				
	H G L R				
	FRNT 60.00 DPTH 107.00				
	EAST-0360861 NRTH-1528055				
	DEED BOOK 849 PG-294				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		943.79**
				DATE #1	07/01/16
				AMT DUE	943.79
***** 113.81-4-72 *****					
113.81-4-72	345 Gray St			ACCT 032047760	BILL 529
Davis Nicole L	210 1 Family Res		Village Tax	46,500	1,089.26
345 Gray St	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#62	46,500			
	W2 10 11 7				
	H G L R				
	FRNT 40.00 DPTH 155.00				
	EAST-0361948 NRTH-1529353				
	DEED BOOK 1488 PG-274				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		1,089.26**
				DATE #1	07/01/16
				AMT DUE	1,089.26

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

120.33-3-51	327 William St			120.33-3-51	*****
Day Leroy E	210 1 Family Res		Village Tax	ACCT 032047730	BILL 530
327 William St	Herkimer Centra 213001	11,800		49,400	1,157.19
Herkimer, NY 13350	#9	49,400			
	E2 16 18 30				
	H TSP L R				
	FRNT 46.50 DPTH 145.00				
	BANK 135				
	EAST-0362727 NRTH-1526161				
	DEED BOOK 916 PG-436				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19

120.25-1-19	124 Park Ave			120.25-1-19	*****
Day Timothy	483 Converted Re		Village Tax	ACCT 032015690	BILL 531
Scarafile Nicholas	Herkimer Centra 213001	41,200		202,900	4,752.90
23 N Ann St	N 19	202,900			
Little Falls, NY 13365	N2 9 5 19				
	Blk & L M				
	FRNT 157.80 DPTH 67.60				
	EAST-0361659 NRTH-1527953				
	DEED BOOK 1571 PG-438				
	FULL MARKET VALUE	215,851			
			TOTAL TAX ---		4,752.90**
				DATE #1	07/01/16
				AMT DUE	4,752.90

113.80-3-22	615 Maple Grove Ave			113.80-3-22	*****
Dayton Joyce Marie	210 1 Family Res		VET COM C 41132	ACCT 032063120	BILL 532
615 Maple Grove Ave	Herkimer Centra 213001	18,800	Village Tax	14,100	2,468.98
Herkimer, NY 13350	#p84,85,86	119,500			
	S2 1 5 4,5,6				
	H G Sp & 3L R				
	FRNT 100.00 DPTH 150.00				
	EAST-0358071 NRTH-1528915				
	DEED BOOK 805 PG-505				
	FULL MARKET VALUE	127,128			
			TOTAL TAX ---		2,468.98**
				DATE #1	07/01/16
				AMT DUE	2,468.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-3-11 *****						
113.80-3-11	Johnson Ave			ACCT 032070800		BILL 533
Dayton William H	311 Res vac land		Village Tax	6,200		145.23
615 Maple Grove Ave	Herkimer Centra 213001	6,200				
Herkimer, NY 13350	#36,37,38	6,200				
	N2 1 5 1,2,3					
	3v L L					
	FRNT 150.00 DPTH 125.00					
	EAST-0357997 NRTH-1528812					
	DEED BOOK 1569 PG-384					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---			145.23**
				DATE #1		07/01/16
				AMT DUE		145.23
***** 113.81-5-35 *****						
113.81-5-35	114 E German St			ACCT 032034620		BILL 534
De Cola Anthony F	210 1 Family Res		Village Tax	39,600		927.62
114 E German St	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	S 5	39,600				
	S2 10 1 5					
	H G L R					
	FRNT 43.00 DPTH 99.00					
	EAST-0361122 NRTH-1529606					
	DEED BOOK 1514 PG-165					
	FULL MARKET VALUE	42,128				
			TOTAL TAX ---			927.62**
				DATE #1		07/01/16
				AMT DUE		927.62
***** 120.34-1-16 *****						
120.34-1-16	222 E Steele St			ACCT 032060780		BILL 535
DeBonis Michael S	210 1 Family Res		Village Tax	44,100		1,033.04
Palmer Myra C	Herkimer Centra 213001	11,700				
222 E Steele St	S2 21 1 11	44,100				
Herkimer, NY 13350	H G & Lot R					
	FRNT 45.00 DPTH 217.00					
	EAST-0363860 NRTH-1526168					
	DEED BOOK 1456 PG-176					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,033.04**
				DATE #1		07/01/16
				AMT DUE		1,033.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.34-1-20 *****					
120.34-1-20	244 E Steele St			ACCT 032036270	BILL 536
DeCarlis Michael P	464 Office bldg.		Village Tax	55,000	1,288.37
9633 Maynard Dr	Herkimer Centra 213001	11,700			
Marcy, NY 13403	#11	55,000			
	S2 21 1 15				
	Bldg & Lot				
	FRNT 45.00 DPTH 217.00				
	EAST-0364107 NRTH-1526272				
	DEED BOOK 1530 PG-95				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,288.37**
				DATE #1	07/01/16
				AMT DUE	1,288.37
***** 120.23-1-17 *****					
120.23-1-17	800 Westwood Dr			ACCT 032020280	BILL 537
DeCarlo Kathleen	210 1 Family Res		Village Tax	112,300	2,630.61
800 Westwood Dr	Herkimer Centra 213001	27,200			
Herkimer, NY 13350	E2 1A 4 1,2	112,300			
	H G 2 Lots R				
	FRNT 175.00 DPTH 164.90				
	EAST-0356676 NRTH-1527802				
	DEED BOOK 777 PG-696				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		2,630.61**
				DATE #1	07/01/16
				AMT DUE	2,630.61
***** 113.73-2-23 *****					
113.73-2-23	507 E German St			ACCT 032016950	BILL 538
Decarr Patricia R	210 1 Family Res		Village Tax	42,200	988.53
507 E German St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#p1,p3	42,200			
	N2 5 13 22				
	H L R				
	FRNT 53.00 DPTH 105.00				
	EAST-0361953 NRTH-1531275				
	DEED BOOK 790 PG-403				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		988.53**
				DATE #1	07/01/16
				AMT DUE	988.53

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

120.25-1-4	221/23 N Prospect St			120.25-1-4	ACCT 032069480	BILL 539
Deceglie Paul J Jr	411 Apartment		Village Tax		71,600	1,677.22
Deceglie Mary Ellen	Herkimer Centra 213001	9,900				
18 S Third Ave	#p41	71,600				
Ilion, NY 13357-2002	W2 9 9 8					
	H L R					
	FRNT 66.00 DPTH 105.00					
	BANK 135					
	EAST-0324379 NRTH-1103476					
	DEED BOOK 709 PG-219					
	FULL MARKET VALUE	76,170				
			TOTAL TAX ---			1,677.22**
				DATE #1		07/01/16
				AMT DUE		1,677.22

113.73-3-19	516 Steuben Rd			113.73-3-19	ACCT 032062730	BILL 540
Deceglie Paul Jr	411 Apartment		Village Tax		100,400	2,351.85
Deceglie Mary E	Herkimer Centra 213001	22,400				
18 S Third Ave	#212	106,400				
Ilion, NY 13357-2002	E2 5 11 11					
	Apt H & Lot M					
	FRNT 130.00 DPTH 126.00					
	BANK 135					
	EAST-0361415 NRTH-1530849					
	DEED BOOK 00624 PG-00441					
	FULL MARKET VALUE	106,809				
			TOTAL TAX ---			2,351.85**
				DATE #1		07/01/16
				AMT DUE		2,351.85

113.73-3-41	406 E German St			113.73-3-41	ACCT 032017070	BILL 541
DeCeglie-Rooke Ann Marie	210 1 Family Res		VET COM C 41132		14,100	
1 Charles St	Herkimer Centra 213001	13,700	Village Tax		43,000	1,007.27
Herkimer, NY 13350	#79	57,100				
	S2 10 5 3					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 45.00 DPTH 120.00					
Deceglie Paul	EAST-0361859 NRTH-1530667					
	DEED BOOK 1596 PG-887					
	FULL MARKET VALUE	60,745				
			TOTAL TAX ---			1,007.27**
				DATE #1		07/01/16
				AMT DUE		1,007.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-19 *****					
120.33-4-19	319 S Main St			ACCT 032017040	BILL 542
DeCeglie-Rooke Ann Marie	220 2 Family Res		Village Tax	36,200	847.98
1 Charles St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	E 21	36,200			
	E2 16 19 21				
	H G L R				
PRIOR OWNER ON 3/01/2015	FRNT 25.00 DPTH 133.50				
Deceglie Paul Sr	EAST-0362966 NRTH-1526497				
	DEED BOOK 1596 PG-890				
	FULL MARKET VALUE	38,511			
			TOTAL TAX ---		847.98**
				DATE #1	07/01/16
				AMT DUE	847.98
***** 113.73-2-56 *****					
113.73-2-56	421 E German St			ACCT 032050220	BILL 543
Decola Anthony F	210 1 Family Res		Village Tax	45,700	1,070.52
Decola Patricia L	Herkimer Centra 213001	11,300			
421 E German St	N 20	45,700			
Herkimer, NY 13350	N2 5 12 20				
	H S L R				
	FRNT 40.00 DPTH 100.00				
	BANK 043				
	EAST-0361802 NRTH-1530941				
	DEED BOOK 802 PG-428				
	FULL MARKET VALUE	48,617			
			TOTAL TAX ---		1,070.52**
				DATE #1	07/01/16
				AMT DUE	1,070.52
***** 120.24-2-78 *****					
120.24-2-78	423 Caroline St			ACCT 032030270	BILL 544
Decoursey William M	210 1 Family Res		VET WAR C 41122	8,460	
423 Caroline St	Herkimer Centra 213001	9,300	Village Tax	79,140	1,853.84
Herkimer, NY 13350	W 3	87,600	XC891 Water relevy	118.59	118.59
	W2 7 2 3				
	H G L R				
	FRNT 46.00 DPTH 80.00				
	EAST-0359433 NRTH-1528443				
	DEED BOOK 1306 PG-307				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,972.43**
				DATE #1	07/01/16
				AMT DUE	1,972.43

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-42 *****					
113.81-5-42	430 N Washington St			ACCT 032017250	BILL 545
Dedla Lucia Marie	210 1 Family Res		VET WAR C 41122	5,040	
430 N Washington St	Herkimer Centra 213001	10,500	Village Tax	28,560	669.01
Herkimer, NY 13350	#8	33,600	XC891 Water relevy	113.88 MT M	113.88
	E2 10 2 6				
	H L R				
	FRNT 45.00 DPTH 80.00				
	EAST-0361418 NRTH-1529554				
	DEED BOOK 722 PG-19				
	FULL MARKET VALUE	35,745			
			TOTAL TAX ---		782.89**
				DATE #1	07/01/16
				AMT DUE	782.89
***** 120.33-3-38 *****					
120.33-3-38	117 W Smith St			ACCT 032050970	BILL 546
Deforrest Brian S	210 1 Family Res		Village Tax	40,500	948.71
117 W Smith St	Herkimer Centra 213001	7,300			
Herkimer, NY 13350	#29	40,500			
	S2 16 18 2				
	H L R				
	FRNT 30.00 DPTH 92.00				
	BANK 184				
	EAST-0362513 NRTH-1526595				
	DEED BOOK 1124 PG-643				
	FULL MARKET VALUE	43,085			
			TOTAL TAX ---		948.71**
				DATE #1	07/01/16
				AMT DUE	948.71
***** 120.24-7-21 *****					
120.24-7-21	330 Marion St			ACCT 032030420	BILL 547
Deforrest James D	210 1 Family Res		Village Tax	53,600	1,255.57
Deforrest Shirley	Herkimer Centra 213001	8,200			
330 Marion St	E 23	53,600			
Herkimer, NY 13350	E2 7 5 23				
	H S L R				
	FRNT 50.00 DPTH 50.00				
	BANK 641				
	EAST-0359523 NRTH-1527780				
	DEED BOOK 00650 PG-00707				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-39 *****						
113.73-3-39	402 E German St			ACCT 032040860	BILL 548	
Deis Janet L	220 2 Family Res		Village Tax	84,500	1,979.40	
Deis Jonathan D	Herkimer Centra 213001	18,000				
402 E German St	#76,77	84,500				
Herkimer, NY 13350	S2 10 5 1A,1b					
	H G L R					
	FRNT 90.00 DPTH 120.00					
	EAST-0361812 NRTH-1530561					
	DEED BOOK 1538 PG-678					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			1,979.40**
				DATE #1		07/01/16
				AMT DUE		1,979.40
***** 113.81-3-63 *****						
113.81-3-63	315 Green St			ACCT 032054870	BILL 549	
Delaney Margaret H	220 2 Family Res		Village Tax	52,600	1,232.15	
315 Green St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	#28	52,600				
	N2 13 4 12A					
	H G L R					
	FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2015	EAST-0363001 NRTH-1528925					
Delaney Margaret H	DEED BOOK 1597 PG-554					
	FULL MARKET VALUE	55,957				
			TOTAL TAX ---			1,232.15**
				DATE #1		07/01/16
				AMT DUE		1,232.15
***** 120.26-3-7 *****						
120.26-3-7	237 Perry St			ACCT 032080610	BILL 550	
Deluca Anthony	210 1 Family Res		Village Tax	34,000	796.44	
87 Skinner St	Herkimer Centra 213001	11,000				
Little Falls, NY 13365	N 7	34,000				
	N2 17 8 7					
	H L R					
	FRNT 36.00 DPTH 107.00					
	EAST-0363695 NRTH-1526986					
	DEED BOOK 706 PG-146					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			796.44**
				DATE #1		07/01/16
				AMT DUE		796.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-33 *****					
120.33-1-33	433 Mohawk St			ACCT 032050730	BILL 551
DeLude Wilfred	485 >luse sm bld		Village Tax	309,000	7,238.28
DeLude Suzanne	Herkimer Centra 213001	103,000			
433 Mohawk St	S 1A 2 26A	309,000			
Herkimer, NY	S2 16 12 1A,2,26a				
	Pizza/Flower Shop				
	FRNT 56.00 DPTH 120.00				
	EAST-0360867 NRTH-1525645				
	DEED BOOK 936 PG-306				
	FULL MARKET VALUE	328,723			
			TOTAL TAX ---		7,238.28**
				DATE #1	07/01/16
				AMT DUE	7,238.28
***** 120.33-1-38 *****					
120.33-1-38	Miller Ave			ACCT 032051300	BILL 552
Delude Wilfred S	311 Res vac land		Village Tax	9,800	229.56
Delude Suzanne S	Herkimer Centra 213001	9,800			
193 Pine Grove Rd	W2 16 12 8A	9,800			
Herkimer, NY 13350	V L L				
	FRNT 41.00 DPTH 152.00				
	EAST-0361038 NRTH-1525633				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		229.56**
				DATE #1	07/01/16
				AMT DUE	229.56
***** 120.33-1-39 *****					
120.33-1-39	316 Miller Ave			ACCT 032051270	BILL 553
Delude Wilfred S	210 1 Family Res		Village Tax	45,300	1,061.15
Delude Suzanne S	Herkimer Centra 213001	10,700			
193 Pine Grove Rd	W2 16 12 9A	45,300			
Herkimer, NY 13350	H Cp G S L R				
	FRNT 41.00 DPTH 120.00				
	EAST-0361088 NRTH-1525617				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,061.15**
				DATE #1	07/01/16
				AMT DUE	1,061.15
***** 113.81-2-10 *****					
113.81-2-10	312 Lansing St			ACCT 032078960	BILL 554
Demars Dennis	210 1 Family Res		Village Tax	59,100	1,384.41
Demars Helen	Herkimer Centra 213001	11,200			
312 Lansing St	#23	59,100			
Herkimer, NY 13350	S2 10 6 3				
	H L R				
	FRNT 55.00 DPTH 125.00				
	BANK 813				
	EAST-0361873 NRTH-1530015				
	DEED BOOK 678 PG-125				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		1,384.41**
				DATE #1	07/01/16
				AMT DUE	1,384.41

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

120.33-3-21	332 William St			120.33-3-21		
Demars Ryan	210 1 Family Res		Village Tax	ACCT 032039840		BILL 555
Demars Joanne	Herkimer Centra 213001	10,800	XC891 Water relevy	64,900		1,520.27
332 William St	W2 16 17 15	64,900		529.10 MT M		529.10
Herkimer, NY 13350	H S L R					
	FRNT 39.00 DPTH 155.25					
	BANK 730					
	EAST-0362576 NRTH-1526018					
	DEED BOOK 1265 PG-419					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			2,049.37**
				DATE #1		07/01/16
				AMT DUE		2,049.37

120.25-3-38	E Smith St			120.25-3-38		
Demars William L	312 Vac w/imprv		Village Tax	ACCT 032015420		BILL 556
Demars Judith	Herkimer Centra 213001	7,400		7,700		180.37
Attn: J & W Demars	#11	7,700				
211 E Smith St	N2 17 3 19					
Herkimer, NY 13350	Bldg V1					
	FRNT 43.50 DPTH 81.50					
	EAST-0363233 NRTH-1527072					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	8,191				
			TOTAL TAX ---			180.37**
				DATE #1		07/01/16
				AMT DUE		180.37

120.25-3-39	211 E Smith St			120.25-3-39		
Demars William L	210 1 Family Res		Village Tax	ACCT 032015510		BILL 557
Demars Judith M	Herkimer Centra 213001	7,400		38,200		894.83
211 E Smith St	#20	38,200				
Herkimer, NY 13350	N2 17 3 20					
	H Cp L R					
	FRNT 43.50 DPTH 81.50					
	EAST-0363194 NRTH-1527053					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	40,638				
			TOTAL TAX ---			894.83**
				DATE #1		07/01/16
				AMT DUE		894.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-51 *****						
120.25-3-51	218 E Smith St		AGED-ALL 41800	ACCT 032017400	18,550	BILL 558
DeMars William Leon	210 1 Family Res	9,400	Village Tax		18,550	434.53
Terry Alan DeMars	Herkimer Centra 213001	37,100	PRVIL Prorated village	441.86 MT M		441.86
Attn: D DeMars	S2 17 7 5					
218 E Smith St	H G L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 115.00					
	EAST-0363335 NRTH-1526949					
	DEED BOOK 736 PG-293					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			876.39**
				DATE #1		07/01/16
				AMT DUE		876.39
***** 120.33-4-67 *****						
120.33-4-67	E Steele St		Village Tax	ACCT 032085680	51,500	BILL 559
DeMetro Kristopher	484 1 use sm bld	8,200				1,206.38
Edwards Jennifer	Herkimer Centra 213001	51,500				
102 E Steele St	S 1					
Herkimer, NY 13350	S2 20 2 1					
	Merc Blg L					
	FRNT 43.90 DPTH 100.00					
	EAST-0363159 NRTH-1525951					
	DEED BOOK 1556 PG-880					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 120.26-2-28 *****						
120.26-2-28	349 Eureka Ave		Village Tax	ACCT 032040410	38,000	BILL 560
Denero Richard	210 1 Family Res	9,000				890.14
Denero Jean J	Herkimer Centra 213001	38,000				
679 Argersinger Rd	#p34					
Fultonville, NY 12072	N2 17 5 26					
	H G L R					
	FRNT 32.00 DPTH 88.50					
	EAST-0364326 NRTH-1527692					
	DEED BOOK 1481 PG-393					
	FULL MARKET VALUE	40,426				
			TOTAL TAX ---			890.14**
				DATE #1		07/01/16
				AMT DUE		890.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-37 *****						
120.33-2-37	308 Dewey Ave				ACCT 032017580	BILL 561
Denigro Peter M	210 1 Family Res		Village Tax		40,200	941.68
Denigro Antoinette	Herkimer Centra 213001	11,900				
308 Dewey Ave	W 12	40,200				
Herkimer, NY 13350	W2 16 16 12					
	H G L R					
	FRNT 38.00 DPTH 180.03					
	EAST-0362033 NRTH-1526310					
	DEED BOOK 00480 PG-00331					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			941.68**
				DATE #1		07/01/16
				AMT DUE		941.68
***** 113.73-3-45 *****						
113.73-3-45	416 E German St				ACCT 032023940	BILL 562
Deninno Randy L	210 1 Family Res		Village Tax		60,000	1,405.49
Deninno Mary S	Herkimer Centra 213001	8,700				
416 E German St	#p81,p82	60,000				
Herkimer, NY 13350	S2 10 5 7					
	H G L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0361913 NRTH-1530813					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			1,405.49**
				DATE #1		07/01/16
				AMT DUE		1,405.49
***** 113.73-3-47 *****						
113.73-3-47	German St				ACCT 032023910	BILL 563
Deninno Randy L	311 Res vac land		Village Tax		2,100	49.19
Deninno Mary S	Herkimer Centra 213001	2,100				
416 E German St	S 9	2,100				
Herkimer, NY 13350	S2 10 5 9					
	V L L					
	FRNT 70.00 DPTH 60.00					
	EAST-0361983 NRTH-1530791					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.19**
				DATE #1		07/01/16
				AMT DUE		49.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-60 *****						
120.24-3-60	314 Church St		Village Tax	ACCT 032037500	BILL 564	
Dennis Brian	210 1 Family Res	15,200		95,000	2,225.36	
314 Church St	Herkimer Centra 213001					
Herkimer, NY 13350	N 15	95,000				
	N2 8 3 15					
	H 2Apt Lr TSP					
	FRNT 60.00 DPTH 120.00					
	EAST-0360238 NRTH-1528341					
	DEED BOOK 1280 PG-890					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			2,225.36**
				DATE #1		07/01/16
				AMT DUE		2,225.36
***** 113.73-2-68 *****						
113.73-2-68	532 Francis St		Village Tax	ACCT 032042810	BILL 565	
DePalma Lisa M	210 1 Family Res	13,500		60,200	1,410.18	
532 Francis St	Herkimer Centra 213001					
Herkimer, NY 13350	Life Use J & S Maddy	60,200				
	E2 5 12 32					
	H G L R					
	FRNT 40.00 DPTH 128.00					
	BANK 641					
	EAST-0361366 NRTH-1531188					
	DEED BOOK 927 PG-430					
	FULL MARKET VALUE	64,043				
			TOTAL TAX ---			1,410.18**
				DATE #1		07/01/16
				AMT DUE		1,410.18
***** 120.24-5-61 *****						
120.24-5-61	306 Park Ave		VET COM C 41132	ACCT 032009300	BILL 566	
Depalma Thomas E	210 1 Family Res	9,700	Village Tax	14,100	1,232.15	
Depalma Laurie L	Herkimer Centra 213001	66,700		52,600		
306 Park Ave	N 10					
Herkimer, NY 13350	N2 9 8 10					
	H G L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0360669 NRTH-1527363					
	DEED BOOK 873 PG-331					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			1,232.15**
				DATE #1		07/01/16
				AMT DUE		1,232.15

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-42 *****					
113.81-2-42	314 Steuben St		Village Tax	ACCT 032034590	BILL 567
Depalma Trisha M	210 1 Family Res			49,100	1,150.16
Depalma Lisa M	Herkimer Centra 213001	12,200			
Attn: James & Carol Depalma	Life Use J&c Depalma	49,100			
314 Steuben St	E2 10 13 14				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362480 NRTH-1529353				
	DEED BOOK 860 PG-463				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		1,150.16**
				DATE #1	07/01/16
				AMT DUE	1,150.16
***** 120.24-5-55 *****					
120.24-5-55	401 Bellinger Ave		Village Tax	ACCT 032041190	BILL 568
Devitt Andrew C	210 1 Family Res			51,500	1,206.38
Devitt Heather N	Herkimer Centra 213001	9,000			
401 Bellinger Ave	S 6	51,500			
Herkimer, NY 13350	S2 9 7 6				
	H L R				
	FRNT 33.00 DPTH 86.00				
	BANK 055				
	EAST-0360432 NRTH-1527674				
	DEED BOOK 852 PG-209				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38
***** 113.80-1-10 *****					
113.80-1-10	Orchard Terr		Village Tax	ACCT 032035670	BILL 569
Devitt Guy P	210 1 Family Res			92,035	2,155.91
Devitt Donna L	Herkimer Centra 213001	26,100			
2 Orchard Ter	#41	92,035			
Herkimer, NY 13350	N2 4 1 17				
	H G L R				
	FRNT 220.00 DPTH 169.10				
	ACRES 1.20 BANK 055				
	EAST-0360169 NRTH-1530114				
	DEED BOOK 852 PG-206				
	FULL MARKET VALUE	97,910			
			TOTAL TAX ---		2,155.91**
				DATE #1	07/01/16
				AMT DUE	2,155.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-63 *****						
120.25-2-63	310 E State St			ACCT 032024000	192,000	BILL 570
Dhaniram Commons Corp	484 1 use sm bld		Village Tax			4,497.57
35-07 Broadway Fl 2nd	Herkimer Centra 213001	80,000				
Astoria, NY 11106	S 45	192,000				
	Sz 17 2 45					
	Bldg & Lot C					
PRIOR OWNER ON 3/01/2015	FRNT 250.00 DPTH 88.10					
Clark John A	EAST-0363542 NRTH-1528217					
	DEED BOOK 1598 PG-72					
	FULL MARKET VALUE	204,255				
			TOTAL TAX ---			4,497.57**
				DATE #1		07/01/16
				AMT DUE		4,497.57
***** 120.25-1-47 *****						
120.25-1-47	120 W Albany St			ACCT 032013590	117,500	BILL 571
Dhaniram Virendranath	481 Att row bldg		Village Tax			2,752.42
111-123 E Albany St	Herkimer Centra 213001	51,500	XC891 Water relevy	2,805.81 MT M		2,805.81
Herkimer, NY 13350	N 15	117,500				
	N2 9 14 15					
	Blk & L M					
	FRNT 25.00 DPTH 121.37					
	EAST-0361914 NRTH-1527586					
	DEED BOOK 1175 PG-434					
	FULL MARKET VALUE	125,000				
			TOTAL TAX ---			5,558.23**
				DATE #1		07/01/16
				AMT DUE		5,558.23
***** 120.25-1-42 *****						
120.25-1-42	NW Main St			ACCT 032045090	72,000	BILL 572
Dhanna Vijailaski	210 1 Family Res	13,400	Village Tax			1,686.59
Dhaniram Virendranath	Herkimer Centra 213001	72,000				
Virendranath Dhaniram	W 10A					
131 E Albany St	W2 9 14 10A					
Herkimer, NY 13350	H L R					
	FRNT 35.00 DPTH 60.00					
	EAST-0361881 NRTH-1527671					
	DEED BOOK 1332 PG-526					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,686.59**
				DATE #1		07/01/16
				AMT DUE		1,686.59

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-8-17 *****						
120.24-8-17	215 Graham St		Village Tax	ACCT 032063960	BILL 573	1,302.42
Di Brango Edward P	220 2 Family Res	16,200		55,600		1,302.42
Di Brango Anthony P	Herkimer Centra 213001	55,600				
Attn: Anthony P Di Brango	#89d,90b					
215 Graham St	W2 7 7 7-1,8					
Herkimer, NY 13350	H G L R					
	FRNT 69.65 DPTH 120.00					
	EAST-0359404 NRTH-1527005					
	DEED BOOK 929 PG-190					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,302.42**
				DATE #1		07/01/16
				AMT DUE		1,302.42
***** 120.26-3-55 *****						
120.26-3-55	236 Perry St		Village Tax	ACCT 00156762	BILL 574	829.24
DiBrango Danielle L	210 1 Family Res	13,300		35,400		829.24
236 Perry St	Herkimer Centra 213001	35,400				
Herkimer, NY 13350	#5					
	S2 17 12 3					
	H L R					
	FRNT 46.00 DPTH 113.00					
	EAST-0363755 NRTH-1526855					
	DEED BOOK 1353 PG-208					
	FULL MARKET VALUE	37,660				
			TOTAL TAX ---			829.24**
				DATE #1		07/01/16
				AMT DUE		829.24
***** 120.24-2-40 *****						
120.24-2-40	550 Maple Grove Ave		Village Tax	ACCT 032012600	BILL 575	1,211.06
Dibrango Thomas	210 1 Family Res	12,100		51,700		1,211.06
Dibrango Julie A	Herkimer Centra 213001	51,700				
PO Box 432	E2 1 9 15					
Oriskany Fls, NY 13425-0432	H G L R					
	FRNT 42.00 DPTH 105.00					
	BANK 175					
	EAST-0358654 NRTH-1528690					
	DEED BOOK 887 PG-439					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---			1,211.06**
				DATE #1		07/01/16
				AMT DUE		1,211.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-18 *****					
113.81-2-18	16 Gordon Ave			ACCT 032073860	BILL 576
Dieffenbacher Nechia	210 1 Family Res		Village Tax	63,900	1,496.85
16 Gordon Ave	Herkimer Centra 213001	9,800			
Herkimer, NY 13350	#15	63,900			
	N2 10 6 22				
	H G L R				
	FRNT 35.00 DPTH 123.00				
	EAST-0361970 NRTH-1529911				
	DEED BOOK 1549 PG-530				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85
***** 120.32-1-64 *****					
120.32-1-64	301 S Caroline St			ACCT 157777	BILL 577
DiGristina Joe	330 Vacant comm		Village Tax	41,200	965.10
Geraty Richard	Herkimer Centra 213001	41,200			
211 S Caroline St	#19	41,200			
Herkimer, NY 13350	E2 16 1 26				
	V L				
	FRNT 47.00 DPTH 212.00				
	EAST-0360640 NRTH-1526048				
	DEED BOOK 1361 PG-104				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		965.10**
				DATE #1	07/01/16
				AMT DUE	965.10
***** 120.32-1-62 *****					
120.32-1-62	S Caroline St			ACCT 032041700	BILL 578
Digrestina Joseph	484 1 use sm bld		Village Tax	360,500	8,444.66
PO Box 771	Herkimer Centra 213001	77,300			
Herkimer, NY 13350	E 28	360,500			
	E2 16 1 28				
	Bld & Lot C				
	FRNT 141.00 DPTH 186.00				
	EAST-0360592 NRTH-1526116				
	DEED BOOK 854 PG-247				
	FULL MARKET VALUE	383,511			
			TOTAL TAX ---		8,444.66**
				DATE #1	07/01/16
				AMT DUE	8,444.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-23 *****						
120.25-3-23	226 King St		Village Tax	ACCT 032077910	32,700	765.99
Dillon Brian F	210 1 Family Res	11,000				
226 King St	Herkimer Centra 213001					
Herkimer, NY 13350	W2 17 3 4	32,700				
	H G L M					
	FRNT 52.10 DPTH 169.20					
	EAST-0363409 NRTH-1527446					
	DEED BOOK 1090 PG-167					
	FULL MARKET VALUE	34,787				
			TOTAL TAX ---			765.99**
				DATE #1		07/01/16
				AMT DUE		765.99
***** 113.80-1-38 *****						
113.80-1-38	613-19 N Main St		Village Tax	ACCT 032033750	93,500	2,190.22
Dipaola Josephine A	411 Apartment	9,900				
Carollo P&M DiPaola	Herkimer Centra 213001	93,500				
Attn: Mr & Mrs G Dipaola	W 5					
400 Reese Rd	W2 5 2 5					
Frankfort, NY 13340	Apt H & L M					
	FRNT 55.00 DPTH 110.00					
	EAST-0360519 NRTH-1529897					
	DEED BOOK 775 PG-294					
	FULL MARKET VALUE	99,468				
			TOTAL TAX ---			2,190.22**
				DATE #1		07/01/16
				AMT DUE		2,190.22
***** 113.81-4-40 *****						
113.81-4-40	315 Steuben St		Village Tax	ACCT 032030120	61,700	1,445.31
DiPierro Michael F Jr	210 1 Family Res	12,200	XC891 Water relevy	91.29 MT M		91.29
315 Steuben St	Herkimer Centra 213001	61,700				
Herkimer, NY 13350	W2 10 12 14B					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362326 NRTH-1529300					
	DEED BOOK 1590 PG-225					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,536.60**
				DATE #1		07/01/16
				AMT DUE		1,536.60
***** 113.81-4-41 *****						
113.81-4-41	Steuben St		Village Tax	ACCT 032030090	8,400	196.77
DiPierro Michael F Jr	311 Res vac land	8,400				
315 Steuben St	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	W2 10 12 14A					
	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0362347 NRTH-1529263					
	DEED BOOK 1590 PG-225					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			196.77**
				DATE #1		07/01/16
				AMT DUE		196.77

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

120.24-3-21	411 Margaret St			120.24-3-21	63,900	583
Dobek Jan M	210 1 Family Res	14,200	Village Tax	ACCT 032067800		1,496.85
411 Margaret St	Herkimer Centra 213001	63,900				
Herkimer, NY 13350	W 7					
	W2 8 1 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359724 NRTH-1528432					
	DEED BOOK 715 PG-191					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85

120.25-2-77	319 Eastern Ave			120.25-2-77	50,500	584
Dobek Jan M	210 1 Family Res	9,800	Village Tax	ACCT 032050040		1,182.95
Dobek Joseph	Herkimer Centra 213001	53,723				
411 Margaret St	#15					
Herkimer, NY 13350	N2 17 2 29					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363668 NRTH-1528032					
	DEED BOOK 684 PG-320					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

113.81-4-36	325 Steuben St			113.81-4-36	46,400	585
Dolly Mary E	210 1 Family Res	12,200	Village Tax	ACCT 032025290		1,086.91
325 Steuben St	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	#32					
	W2 10 12 10					
	H G S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362241 NRTH-1529433					
	DEED BOOK 1527 PG-772					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

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

120.32-1-6	602 W Steele Sts			120.32-1-6	*****
Dolomite Products Co Inc	484 1 use sm bld		Village Tax	ACCT 032058350	BILL 586
PO Box 15097	Herkimer Centra 213001	154,500		401,700	9,409.76
Albany, NY 12212	S 4	401,700			
	S2 15 10 4				
	Concrete Bus--Lot				
	ACRES 4.20				
	EAST-0359229 NRTH-1525531				
	DEED BOOK 1236 PG-297				
	FULL MARKET VALUE	427,340			
			TOTAL TAX ---		9,409.76**
				DATE #1	07/01/16
				AMT DUE	9,409.76

120.32-1-7.2	W Steele St			120.32-1-7.2	*****
Dolomite Products Co Inc	330 Vacant comm		Village Tax	ACCT 032000142	BILL 587
PO Box 15097	Herkimer Centra 213001	14,600		14,600	342.00
Albany, NY 12212	End W Steele St	14,600			
	P Of W2 15 2 3,4,6,7				
	Storage L				
	FRNT 44.00 DPTH 275.00				
	EAST-0359709 NRTH-1525448				
	DEED BOOK 1236 PG-297				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		342.00**
				DATE #1	07/01/16
				AMT DUE	342.00

113.82-2-66	114 Pullman St			113.82-2-66	*****
Donahoe Thomas J	210 1 Family Res		Village Tax	ACCT 032055080	BILL 588
Bond Camille M	Herkimer Centra 213001	12,400		46,400	1,086.91
114 Pullman St	#3	46,400			
Herkimer, NY 13350	E2 14 7 1				
	H G S L R				
	FRNT 110.00 DPTH 97.00				
	EAST-0364523 NRTH-1529234				
	DEED BOOK 1528 PG-589				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,086.91**
				DATE #1	07/01/16
				AMT DUE	1,086.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-12 *****						
113.80-1-12	Hillside Ave		Village Tax	ACCT 032018900	589	589
Donato Renato Jr	311 Res vac land	5,200		5,200		121.81
401 Elizabeth Ct	Herkimer Centra 213001					
Schenectady, NY 12303-5651	#38	5,200				
	N2 5 1 1					
	V L L					
	FRNT 54.90 DPTH 125.50					
	EAST-0360230 NRTH-1529938					
	DEED BOOK 700 PG-671					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81
***** 113.80-1-13 *****						
113.80-1-13	Hillside Ave		Village Tax	ACCT 032018870	590	590
Donato Renato Jr	311 Res vac land	5,200		5,200		121.81
401 Elizabeth Ct	Herkimer Centra 213001					
Schenectady, NY 12303-5651	#37	5,200				
	N2 5 1 2					
	V L L					
	FRNT 60.00 DPTH 138.50					
	EAST-0360285 NRTH-1529974					
	DEED BOOK 700 PG-669					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81
***** 120.25-4-64.2 *****						
120.25-4-64.2	S Washington St		Village Tax	ACCT 032000115	591	591
Donato Rudolph T	330 Vacant comm	3,100		3,100		72.62
PO Box 747	Herkimer Centra 213001					
Herkimer, NY 13350	P Of W2 16 11 6	3,100				
	V L					
	FRNT 90.00 DPTH 56.80					
	EAST-0362596 NRTH-1527291					
	DEED BOOK 695 PG-815					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			72.62**
				DATE #1		07/01/16
				AMT DUE		72.62

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

120.33-4-65	S Main St				120.33-4-65	*****
Donohue Francis P	312 Vac w/imprv		Village Tax	ACCT 032026940		BILL 592
401 S Main St	Herkimer Centra 213001	5,200		8,800		206.14
Herkimer, NY 13350	E 31A 32 33	8,800				
	E2 20 2 31A,32,33					
	Bldg Gar L					
	FRNT 88.00 DPTH 133.00					
	ACRES 0.39					
	EAST-0363261 NRTH-1525857					
	DEED BOOK 792 PG-524					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			206.14**
				DATE #1		07/01/16
				AMT DUE		206.14

120.33-4-66.1	401 S Main St				120.33-4-66.1	*****
Donohue Francis P	210 1 Family Res		Village Tax	ACCT 032026910		BILL 593
401 S Main St	Herkimer Centra 213001	8,200		44,100		1,033.04
Herkimer, NY 13350	#38	44,100				
	E2 20 2 34					
	H Cp & Lot R					
	FRNT 40.00 DPTH 83.00					
	BANK 184					
	EAST-0363207 NRTH-1525900					
	DEED BOOK 794 PG-521					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,033.04**
				DATE #1		07/01/16
				AMT DUE		1,033.04

120.24-7-51	207-1/2 Caroline St				120.24-7-51	*****
Doolen, Trustee Albert D	220 2 Family Res		Village Tax	ACCT 032023700		BILL 594
13077 Old Ridge Rd	Herkimer Centra 213001	14,000		40,600		951.05
Beaverdam, VA 23015	W 11	40,600				
	W2 7 9 11					
	H Cp L R					
PRIOR OWNER ON 3/01/2015	FRNT 37.00 DPTH 120.00					
Doolen Carol	EAST-0359969 NRTH-1527127					
	DEED BOOK 1597 PG-798					
	FULL MARKET VALUE	43,191				
			TOTAL TAX ---			951.05**
				DATE #1		07/01/16
				AMT DUE		951.05

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-14 *****						
113.80-1-14	104 Hillside Ave			ACCT 032077160	83,700	BILL 595
Dooley Nadine M	210 1 Family Res	19,900	Village Tax			1,960.66
Dooley Andrew R	Herkimer Centra 213001					
104 Hillside Ave	#p35,36	83,700				
Herkimer, NY 13350	N2 5 1 3					
	H G D L R					
	FRNT 100.00 DPTH 152.00					
	EAST-0360352 NRTH-1530016					
	DEED BOOK 942 PG-496					
	FULL MARKET VALUE	89,043				
			TOTAL TAX ---			1,960.66**
				DATE #1		07/01/16
				AMT DUE		1,960.66
***** 113.80-2-44 *****						
113.80-2-44	443 N Prospect St			ACCT 032009930	75,200	BILL 596
Dorantes Alexander 7	210 1 Family Res	19,900	Village Tax			1,761.55
Barnhart Angie Marie	Herkimer Centra 213001					
611 N main St	#p2,3	75,200				
Herkimer, NY 13350	W2 8 4 8					
	H G B L R					
	FRNT 73.00 DPTH 200.00					
	EAST-0360414 NRTH-1529122					
	DEED BOOK 859 PG-290					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			1,761.55**
				DATE #1		07/01/16
				AMT DUE		1,761.55
***** 113.80-1-37 *****						
113.80-1-37	611 N Main St			ACCT 032024330	90,100	BILL 597
Dorantes Alexander Iv	210 1 Family Res	17,800	Village Tax			2,110.58
Dorantes Angie M	Herkimer Centra 213001					
611 N Main St	#7	90,100				
Herkimer, NY 13350-2218	W2 5 2 6					
	H G Sp L R					
	FRNT 50.00 DPTH 222.65					
	BANK 023					
	EAST-0360512 NRTH-1529824					
	DEED BOOK 879 PG-389					
	FULL MARKET VALUE	95,851				
			TOTAL TAX ---			2,110.58**
				DATE #1		07/01/16
				AMT DUE		2,110.58

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-54 *****						
	422 Henry St			ACCT 032035850	BILL 598	
120.24-3-54	210 1 Family Res		Village Tax	81,400	1,906.78	
Dorantes Jason	Herkimer Centra 213001	13,900				
Ferdula Bridget	E 21	81,400				
422 Henry St	E2 8 3 21					
Herkimer, NY 13350	H G Dk L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360132 NRTH-1528636					
	DEED BOOK 1460 PG-665					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,906.78**
				DATE #1		07/01/16
				AMT DUE		1,906.78
***** 120.25-1-33.1 *****						
	141-43-45 N Main St			ACCT 032005070	BILL 599	
120.25-1-33.1	481 Att row bldg		Village Tax	99,000	2,319.06	
Dorantes Jason	Herkimer Centra 213001	25,000				
Dorantes Alexander IV	W 4A	99,000				
PO Box 479	P Of W2 9 14 4A					
Ilion, NY 13357	Blk Apts(3) L					
	FRNT 68.71 DPTH 79.80					
	EAST-0361861 NRTH-1527931					
	DEED BOOK 1424 PG-319					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			2,319.06**
				DATE #1		07/01/16
				AMT DUE		2,319.06
***** 120.33-2-33 *****						
	209 W Smith St			ACCT 032010830	BILL 600	
120.33-2-33	312 Vac w/imprv		Village Tax	8,700	203.80	
Dorantes Jason	Herkimer Centra 213001	8,000				
Nabinger Susan	S 8	8,700				
Attn: Susan Nabinger	S2 16 16 8					
425 W German St	G & Lot Com					
Herkimer, NY 13350	FRNT 32.00 DPTH 100.00					
	EAST-0361998 NRTH-1526370					
	DEED BOOK 865 PG-697					
	FULL MARKET VALUE	9,255				
			TOTAL TAX ---			203.80**
				DATE #1		07/01/16
				AMT DUE		203.80

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-2-5 *****						
120.25-2-5	237 N Washington St			ACCT 032062790	BILL 601	
Doris Charles	411 Apartment		Village Tax	69,000	1,616.31	
171 Spain Gulf Rd	Herkimer Centra 213001	8,700	XC891 Water relevy	57.20 MT M	57.20	
Utica, NY 13502	W 5	69,000				
	W2 13 1 5					
	Apt Lc					
PRIOR OWNER ON 3/01/2015	FRNT 48.00 DPTH 80.00					
Scudder Timothy	EAST-0361851 NRTH-1528782					
	DEED BOOK 1584 PG-603					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,673.51**
				DATE #1		07/01/16
				AMT DUE		1,673.51
***** 120.25-5-47 *****						
120.25-5-47	212 Dewey Ave			ACCT 032004590	BILL 602	
Doris Charles	210 1 Family Res		Village Tax	40,200	941.68	
171 Spain Gulf Rd	Herkimer Centra 213001	7,100	XC891 Water relevy	990.44 MT M	990.44	
Utica, NY 13502	W 10A	40,200				
	W2 16 7 10A					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 31.00 DPTH 105.00					
Brunet Donald	EAST-0361824 NRTH-1526907					
	DEED BOOK 1601 PG-9417					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			1,932.12**
				DATE #1		07/01/16
				AMT DUE		1,932.12
***** 120.23-1-69 *****						
120.23-1-69	803 Johnson Ave			ACCT 032019110	BILL 603	
Dorrance Anne	210 1 Family Res		Village Tax	125,100	2,930.45	
Warshofsky Laurie	Herkimer Centra 213001	16,900				
Robert & Catherine Dorrence	W2 1 19 20	125,100				
803 Johnson Ave	H G L R					
Herkimer, NY 13350	FRNT 80.95 DPTH 113.94					
	EAST-0357002 NRTH-1527864					
	DEED BOOK 1494 PG-90					
	FULL MARKET VALUE	133,085				
			TOTAL TAX ---			2,930.45**
				DATE #1		07/01/16
				AMT DUE		2,930.45

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-4-60	325 Bellinger St			120.24-4-60	ACCT 032019140	BILL 604
Dougherty Jean	210 1 Family Res		Village Tax	71,200		1,667.85
325 N Bellinger St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350-1815	W 5	71,200				
	W2 9 3 5					
	H G & L R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 120.00					
Dougherty Henry T	EAST-0360469 NRTH-1528187					
	DEED BOOK 1602 PG-584					
	FULL MARKET VALUE	75,745				
			TOTAL TAX ---			1,667.85**
				DATE #1		07/01/16
				AMT DUE		1,667.85

120.33-4-49	223 E Steele St			120.33-4-49	ACCT 032045420	BILL 605
Downes Robert D Jr	210 1 Family Res		Village Tax	76,200		1,784.97
223 E Steele St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	#39,40	76,200				
	N2 17 11 19,20					
	H G & 2 L R					
	FRNT 80.00 DPTH 134.00					
	BANK 813					
	EAST-0363825 NRTH-1526399					
	DEED BOOK 935 PG-669					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,784.97**
				DATE #1		07/01/16
				AMT DUE		1,784.97

120.24-1-26	601 Jeffrey St			120.24-1-26	ACCT 032019230	BILL 606
Doxtader John	210 1 Family Res		VET COM C 41132	14,100		
Doxtader Patricia	Herkimer Centra 213001	16,500	Village Tax	77,600		1,817.77
601 Jeffrey St	#36	91,700				
Herkimer, NY 13350	W2 1 15 3					
	H G Sp S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358212 NRTH-1527577					
	DEED BOOK 00452 PG-00307					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			1,817.77**
				DATE #1		07/01/16
				AMT DUE		1,817.77

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-37 *****						
120.24-4-37	323 Henry St		Village Tax	ACCT 032015030	71,100	BILL 607 1,665.51
Doyle Lisa M Of Ranger 323 Henry St Herkimer, NY 13350	210 1 Family Res Herkimer Centra 213001 W 4 W2 9 2 4 H Car Port R FRNT 57.00 DPTH 120.00 BANK 184 EAST-0360253 NRTH-1527964 DEED BOOK 880 PG-370 FULL MARKET VALUE	14,900 71,100 75,638				
TOTAL TAX ---						1,665.51**
						DATE #1 07/01/16
						AMT DUE 1,665.51
***** 120.23-1-6.1 *****						
120.23-1-6.1	910 Ridgewood Rd		Village Tax	ACCT 032060540	126,700	BILL 608 2,967.93
Doyle, Trustee Paula 910 Ridgewood Rd Herkimer, NY 13350	210 1 Family Res Herkimer Centra 213001 E2 1A 4 9 H G Tsp L R FRNT 140.00 DPTH 163.00 EAST-0355890 NRTH-1528163 DEED BOOK 1594 PG-782 FULL MARKET VALUE	17,800 126,700 134,787				
PRIOR OWNER ON 3/01/2015 Moynihan Family Trust						TOTAL TAX --- 2,967.93**
						DATE #1 07/01/16
						AMT DUE 2,967.93
***** 120.32-1-39 *****						
120.32-1-39	234 Sunset Ave		Village Tax	ACCT 032070020	55,500	BILL 609 1,300.08
Drapalski David 527 Joslin Ave Frankfort, NY 13340	210 1 Family Res Herkimer Centra 213001 #234 N2 15 1 21 H G L R FRNT 40.00 DPTH 90.07 EAST-0360119 NRTH-1526328 DEED BOOK 1179 PG-456 FULL MARKET VALUE	8,300 55,500 59,043				
TOTAL TAX ---						1,300.08**
						DATE #1 07/01/16
						AMT DUE 1,300.08

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-38 *****						
120.32-1-38	244 Sunset Ave			ACCT 032069990	BILL 610	723.83
Drapalski David A	433 Auto body	26,900	Village Tax	30,900		
527 Joslin Hill Rd	Herkimer Centra 213001	30,900				
Frankfort, NY 13340	#232,233					
	N2 15 1 19,20					
	Bldg & 2L C					
	FRNT 80.00 DPTH 80.54					
	EAST-0360070 NRTH-1526298					
	DEED BOOK 1264 PG-505					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			723.83**
				DATE #1		07/01/16
				AMT DUE		723.83
***** 120.32-1-40 *****						
120.32-1-40	238 Sunset Ave			ACCT 032069960	BILL 611	1,227.46
Drapalski David A	210 1 Family Res	9,300	Village Tax	52,400		
527 Joslin Hill Rd	Herkimer Centra 213001	52,400				
Frankfort, NY 13340	N 22					
	N2 15 1 22					
	H L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360157 NRTH-1526354					
	DEED BOOK 929 PG-148					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,227.46**
				DATE #1		07/01/16
				AMT DUE		1,227.46
***** 120.33-4-2 *****						
120.33-4-2	110 E Smith St			ACCT 032051540	BILL 612	2,225.36
Drapalski David A	449 Other Storag	11,300	Village Tax	95,000		
527 Joslin Hill Rd	Herkimer Centra 213001	95,000				
Frankfort, NY 13340	S 3					
	S2 16 19 3					
	Bldg & Lot C					
	FRNT 64.00 DPTH 137.00					
	EAST-0362946 NRTH-1526767					
	DEED BOOK 1512 PG-753					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			2,225.36**
				DATE #1		07/01/16
				AMT DUE		2,225.36

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-9 *****					
120.25-3-9	314 Eastern Ave			ACCT 032079320	BILL 613
Drapalski Janet	210 1 Family Res		Village Tax	39,100	915.91
314 Eastern Ave	Herkimer Centra 213001	9,900	XC891 Water relevy	514.68 MT M	514.68
Herkimer, NY 13350	S 5	39,100			
	S2 17 4 5				
	H G L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363606 NRTH-1527814				
	DEED BOOK 1229 PG-841				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		1,430.59**
				DATE #1	07/01/16
				AMT DUE	1,430.59
***** 113.82-2-48 *****					
113.82-2-48	202 Pullman St			ACCT 032014700	BILL 614
Duchnycz Andrew J	312 Vac w/imprv		Village Tax	10,600	248.30
2 Mayberry Pl	Herkimer Centra 213001	8,200			
New Hartford, NY 13413	#2	10,600			
	E2 14 3 18				
	G L R				
	FRNT 40.00 DPTH 89.00				
	EAST-0364479 NRTH-1529354				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	11,277			
			TOTAL TAX ---		248.30**
				DATE #1	07/01/16
				AMT DUE	248.30
***** 113.82-2-49 *****					
113.82-2-49	204 Pullman St			ACCT 032014670	BILL 615
Duchnycz Andrew J	210 1 Family Res		Village Tax	32,100	751.94
2 Mayberry Pl	Herkimer Centra 213001	9,400			
New Hartford, NY 13413	#3	32,100			
	E2 14 3 17				
	H G L R				
	FRNT 40.00 DPTH 79.50				
	EAST-0364457 NRTH-1529388				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	34,149			
			TOTAL TAX ---		751.94**
				DATE #1	07/01/16
				AMT DUE	751.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-50 *****					
206-208	Pullman St			ACCT 032014640	BILL 616
113.82-2-50	311 Res vac land		Village Tax	9,300	217.85
Duchnycz Andrew J	Herkimer Centra 213001	9,300			
2 Mayberry Pl	#6,7	9,300			
New Hartford, NY 13413	E2 14 3 15,16				
	2 V1 Tsp				
	FRNT 80.00 DPTH 137.20				
	EAST-0364441 NRTH-1529456				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		217.85**
				DATE #1	07/01/16
				AMT DUE	217.85
***** 113.82-2-51 *****					
210	Pullman St			ACCT 032005190	BILL 617
113.82-2-51	311 Res vac land		Village Tax	5,200	121.81
Duchnycz Andrew J Jr	Herkimer Centra 213001	5,200			
2 Mayberry Pl	#8	5,200			
New Hartford, NY 13413	E2 14 3 14				
	V L L				
	FRNT 40.00 DPTH 125.00				
	EAST-0364394 NRTH-1529506				
	DEED BOOK 825 PG-143				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		121.81**
				DATE #1	07/01/16
				AMT DUE	121.81
***** 113.82-2-45 *****					
605	Malcom St			ACCT 032019470	BILL 618
113.82-2-45	210 1 Family Res		Village Tax	36,100	845.64
Duchnycz Andrew Jr	Herkimer Centra 213001	10,600			
Duchnycz Helen	#1	36,100			
2 Mayberry Pl	E2 14 3 19				
New Hartford, NY 13413	H L R				
	FRNT 115.00 DPTH 36.00				
	EAST-0364495 NRTH-1529322				
	DEED BOOK 00663 PG-00988				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		845.64**
				DATE #1	07/01/16
				AMT DUE	845.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-12 *****					
113.81-3-12	207 Green St			ACCT 032002430	BILL 619
Duckworth Ruth A	210 1 Family Res		Village Tax	65,900	1,543.70
207 Green St	Herkimer Centra 213001	10,600			
Herkimer, NY 13350	N 14	65,900			
	N2 13 2 14				
	H G L R				
	FRNT 51.50 DPTH 70.00				
	BANK 740				
	EAST-0362342 NRTH-1528455				
	DEED BOOK 810 PG-295				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,543.70**
				DATE #1	07/01/16
				AMT DUE	1,543.70
***** 113.82-2-3 *****					
113.82-2-3	603 Grant St			ACCT 032013860	BILL 620
Duesler James M	210 1 Family Res		Village Tax	51,500	1,206.38
603 Grant St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	N 8 9	51,500			
	N2 12 1 8,9				
	H L				
	FRNT 80.00 DPTH 112.20				
	EAST-0363723 NRTH-1529817				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38
***** 113.82-2-4 *****					
113.82-2-4	Grant St			ACCT 032072840	BILL 621
Duesler James M	312 Vac w/imprv		Village Tax	10,300	241.28
603 Grant St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	N 7	10,300			
	N2 12 1 7				
	G L				
	FRNT 40.00 DPTH 112.80				
	EAST-0363673 NRTH-1529784				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-5 *****					
113.82-2-5	507 Grant St			ACCT 032042960	BILL 622
Duesler James M	311 Res vac land		Village Tax	4,100	96.04
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	N 6	4,100			
	N2 12 1 6				
	V L L				
	FRNT 40.00 DPTH 113.20				
	EAST-0363638 NRTH-1529762				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.04**
				DATE #1	07/01/16
				AMT DUE	96.04
***** 113.82-2-6 *****					
113.82-2-6	505 Grant St			ACCT 032019920	BILL 623
Duesler James M	311 Res vac land		Village Tax	4,100	96.04
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#10	4,100			
	N2 12 1 5				
	G L				
	FRNT 40.00 DPTH 113.60				
	EAST-0363605 NRTH-1529740				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.04**
				DATE #1	07/01/16
				AMT DUE	96.04
***** 113.82-2-7 *****					
113.82-2-7	503 Grant St			ACCT 032063360	BILL 624
Duesler James M	311 Res vac land		Village Tax	4,100	96.04
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#11	4,100			
	N2 12 1 4				
	V L L				
	FRNT 40.00 DPTH 114.00				
	EAST-0363571 NRTH-1529719				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.04**
				DATE #1	07/01/16
				AMT DUE	96.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-8 *****					
113.82-2-8	501 Grant St			ACCT 032063390	BILL 625
Duesler James M	311 Res vac land		Village Tax	4,100	96.04
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#12	4,100			
	N2 12 1 3				
	V L L				
	FRNT 44.00 DPTH 116.00				
	EAST-0363535 NRTH-1529695				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.04**
				DATE #1	07/01/16
				AMT DUE	96.04
***** 120.26-2-53 *****					
120.26-2-53	318 Eureka Ave			ACCT 158766	BILL 626
Dufford Frank	210 1 Family Res		Village Tax	40,200	941.68
135 Lynch Rd	Herkimer Centra 213001	7,700			
Little Falls, NY 13365	S 5	40,200			
	S2 17 6 5				
	H G L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0363927 NRTH-1527359				
	DEED BOOK 1357 PG-700				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68
***** 113.72-3-74 *****					
113.72-3-74	937 Highland Ave			ACCT 032012270	BILL 627
Duncan Brittany C	210 1 Family Res		Village Tax	31,600	740.23
154 E North St	Herkimer Centra 213001	14,200			
Ilion, NY 13357	E2 4 2 48	31,600			
	H1 R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359192 NRTH-1531285				
	DEED BOOK 1546 PG-920				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		740.23**
				DATE #1	07/01/16
				AMT DUE	740.23

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-75 *****					
113.72-3-75	937 Highland Ave			ACCT 032012240	BILL 628
Duncan Brittany C	311 Res vac land		Village Tax	9,700	227.22
154 E North St	Herkimer Centra 213001	9,700			
Ilion, NY 13357	#25	9,700			
	E2 4 2 49				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359151 NRTH-1531312				
	DEED BOOK 1546 PG-920				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		227.22**
				DATE #1	07/01/16
				AMT DUE	227.22
***** 120.25-5-11 *****					
120.25-5-11	243 Mohawk St			ACCT 032028470	BILL 629
Duncan Gordon	483 Converted Re		Village Tax	60,800	1,424.23
Duncan Valerie	Herkimer Centra 213001	9,300			
9 Charles St	#4	60,800			
Herkimer, NY 13350	S2 16 6 3				
	Bldg L Com				
	FRNT 51.60 DPTH 155.00				
	EAST-0361504 NRTH-1526537				
	DEED BOOK 908 PG-28				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,424.23**
				DATE #1	07/01/16
				AMT DUE	1,424.23
***** 113.72-3-7 *****					
113.72-3-7	N Charles St			ACCT 032072690	BILL 630
Duncan Gordon A	311 Res vac land		Village Tax	17,700	414.62
Duncan Valarie A	Herkimer Centra 213001	17,700			
9 Charles St	N 7	17,700			
Herkimer, NY 13350	N2 4 4 7				
	V L L				
	FRNT 20.00 DPTH 317.00				
	EAST-0360385 NRTH-1531054				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	18,830			
			TOTAL TAX ---		414.62**
				DATE #1	07/01/16
				AMT DUE	414.62

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-8 *****					
113.72-3-8	9 Charles St			ACCT 032072660	BILL 631
Duncan Gordon A	210 1 Family Res		Village Tax	60,600	1,419.55
Duncan Valarie A	Herkimer Centra 213001	14,500			
9 Charles St	#p65,66	60,600			
Herkimer, NY 13350	N2 4 4 3				
	H G D L R				
	FRNT 89.00 DPTH 132.00				
	EAST-0360541 NRTH-1531022				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		1,419.55**
				DATE #1	07/01/16
				AMT DUE	1,419.55
***** 120.24-1-18 *****					
120.24-1-18	624 Talson Park Dr			ACCT 032078150	BILL 632
Dunckel Harvey W	210 1 Family Res		VET COM C 41132	14,100	
Dunckel Marilyn	Herkimer Centra 213001	18,600	Village Tax	110,500	2,588.45
624 Talson Park Dr	#p14,15	124,600			
Herkimer, NY 13350	E2 1 15 11,12				
	H G Sp 2L R				
	FRNT 105.00 DPTH 117.16				
	BANK 055				
	EAST-0357765 NRTH-1527808				
	DEED BOOK 886 PG-292				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		2,588.45**
				DATE #1	07/01/16
				AMT DUE	2,588.45
***** 120.24-6-49 *****					
120.24-6-49	106 Henry St			ACCT 032025200	BILL 633
Dunham Melissa A	210 1 Family Res		Village Tax	60,800	1,424.23
106 Henry St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	E 13	60,800			
	E2 9 12 13				
	H G TSP R L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360803 NRTH-1527164				
	DEED BOOK 1249 PG-509				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,424.23**
				DATE #1	07/01/16
				AMT DUE	1,424.23

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-47 *****						
120.24-7-47	217 Caroline St		Village Tax	ACCT 032019620	65,900	BILL 634 1,543.70
Dunn Bernard W	210 1 Family Res	14,200				
Dunn Mary F	Herkimer Centra 213001					
217 Caroline St	W 7	65,900				
Herkimer, NY 13350	W2 7 9 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359901 NRTH-1527286					
	DEED BOOK 00530 PG-00014					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,543.70**
				DATE #1		07/01/16
				AMT DUE		1,543.70
***** 113.82-2-12 *****						
113.82-2-12	231-33 Esther St		Village Tax	ACCT 032006570	44,300	BILL 635 1,037.72
Dunn Thomas	210 1 Family Res	12,400				
231-33 Esther St	Herkimer Centra 213001					
Herkimer, NY 13350	#16,17	44,300				
	W2 14 1 5,6					
	H 2L R					
	FRNT 80.00 DPTH 115.00					
	EAST-0363759 NRTH-1529480					
	DEED BOOK 1244 PG-951					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,037.72**
				DATE #1		07/01/16
				AMT DUE		1,037.72
***** 113.82-2-9 *****						
113.82-2-9	239-41 Esther St		Village Tax	ACCT 032054480	3,000	BILL 636 70.27
Dunn Thomas S	311 Res vac land	3,000				
233 Esther St	Herkimer Centra 213001					
Herkimer, NY 13350	#20,21	3,000				
	W2 14 1 1,2					
	2v L L					
	FRNT 70.00 DPTH 111.00					
	EAST-0363654 NRTH-1529599					
	DEED BOOK 1559 PG-746					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			70.27**
				DATE #1		07/01/16
				AMT DUE		70.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-10 *****					
113.82-2-10	237 Esther St			ACCT 032054510	BILL 637
Dunn Thomas S	311 Res vac land		Village Tax	4,000	93.70
233 Esther St	Herkimer Centra 213001	4,000			
Herkimer, NY 13350	#19	4,000			
	W2 14 1 3				
	V L L				
	FRNT 40.00 DPTH 111.00				
	EAST-0363694 NRTH-1529555				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		93.70**
				DATE #1	07/01/16
				AMT DUE	93.70
***** 113.82-2-11 *****					
113.82-2-11	235 Esther St			ACCT 032054540	BILL 638
Dunn Thomas S	311 Res vac land		Village Tax	6,000	140.55
233 Esther St	Herkimer Centra 213001	6,000			
Herkimer, NY 13350	#18	6,000			
	W2 14 1 4				
	V/L				
	FRNT 40.00 DPTH 112.00				
	EAST-0363718 NRTH-1529526				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	6,383			
			TOTAL TAX ---		140.55**
				DATE #1	07/01/16
				AMT DUE	140.55
***** 113.79-2-16 *****					
113.79-2-16	936 Ridgewood Rd			ACCT 032019650	BILL 639
Dunning Living Trust	210 1 Family Res		Village Tax	151,000	3,537.15
Dtd July 29 2001	Herkimer Centra 213001	23,100			
936 Ridgewood Rd	#99	151,000			
Herkimer, NY 13350	E2 1A 3 7				
	H G S L R				
	FRNT 150.00 DPTH 139.20				
	EAST-0354996 NRTH-1528581				
	DEED BOOK 896 PG-694				
	FULL MARKET VALUE	160,638			
			TOTAL TAX ---		3,537.15**
				DATE #1	07/01/16
				AMT DUE	3,537.15

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

113.79-2-17	Ridgewood Rd			113.79-2-17	ACCT 032019680	BILL 640
Dunning Living Trust	311 Res vac land		Village Tax		19,600	459.13
Dtd July 29 2001	Herkimer Centra 213001	19,600				
936 Ridgewood Rd	#100	19,600				
Herkimer, NY 13350	E2 1A 3 5					
	V Lot L					
	FRNT 150.00 DPTH 139.20					
	EAST-0355126 NRTH-1528489					
	DEED BOOK 896 PG-694					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			459.13**
				DATE #1		07/01/16
				AMT DUE		459.13

113.72-2-35	712 Steuben Rd			113.72-2-35	ACCT 032004320	BILL 641
Dychko Linda A	210 1 Family Res		Village Tax		45,500	1,065.83
13 Charles St	Herkimer Centra 213001	16,300				
Herkimer, NY 13350-1111	E 17 18B	45,500				
	E2 4 8 17,18B					
	H G 2L R					
	FRNT 68.00 DPTH 139.00					
	EAST-0360832 NRTH-1531302					
	DEED BOOK 1536 PG-484					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---			1,065.83**
				DATE #1		07/01/16
				AMT DUE		1,065.83

120.34-1-11	210 E Steele St			120.34-1-11	ACCT 032061230	BILL 642
Eagle One Property Manager	210 1 Family Res		Village Tax		43,800	1,026.01
10 New York St	Herkimer Centra 213001	10,400				
Mohawk, NY 13407	S 6	43,800				
	S2 21 1 6					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 63.50 DPTH 110.00					
Deon Lisa	EAST-0363674 NRTH-1526154					
	DEED BOOK 1593 PG-209					
	FULL MARKET VALUE	46,596				
			TOTAL TAX ---			1,026.01**
				DATE #1		07/01/16
				AMT DUE		1,026.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-45 *****					
120.26-1-45	346 Eastern Ave			ACCT 032074190	BILL 643
Eaker Freda	210 1 Family Res		VET WAR C 41122	6,645	
Eaker Matthew	Herkimer Centra 213001	14,300	Village Tax	37,655	882.06
346 Eastern Ave	S 20	44,300			
Herkimer, NY 13350	S2 17 4 20				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364197 NRTH-1528092				
	DEED BOOK 1157 PG-196				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		882.06**
				DATE #1	07/01/16
				AMT DUE	882.06
***** 120.24-2-45 *****					
120.24-2-45	593 Pine Ave			ACCT 032045480	BILL 644
Eastwood Daniel J	210 1 Family Res		Village Tax	72,100	1,688.93
593 Pine Ave	Herkimer Centra 213001	17,300			
Herkimer, NY 13350-1528	#115,116,117	72,100			
	W2 1 9 5,6,7				
	H G 3L R				
	FRNT 110.00 DPTH 120.00				
	ACRES 0.32				
	EAST-0358855 NRTH-1528726				
	DEED BOOK 1469 PG-739				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,688.93**
				DATE #1	07/01/16
				AMT DUE	1,688.93
***** 113.81-4-31 *****					
113.81-4-31	341 Steuben St			ACCT 032007560	BILL 645
Edick Shirley A	210 1 Family Res		Village Tax	58,200	1,363.33
341 Steuben St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	#37	58,200			
	W2 10 12 5				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0362134 NRTH-1529611				
	DEED BOOK 693 PG-901				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,363.33**
				DATE #1	07/01/16
				AMT DUE	1,363.33

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-1-31 *****						
534 1/2	Lake St			ACCT 032020130	BILL	646
113.73-1-31	210 1 Family Res		AGED-ALL 41800		28,350	
Edwards Richard L	Herkimer Centra 213001	6,500	Village Tax		28,350	664.09
Edwards Mary E	E 23D	56,700				
534 1/2 Lake St	E2 5 14 23D					
Herkimer, NY 13350	H L R					
	FRNT 19.00 DPTH 88.00					
	ACRES 0.04					
	EAST-0361584 NRTH-1531871					
	DEED BOOK 00579 PG-00024					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			664.09**
				DATE #1		07/01/16
				AMT DUE		664.09
***** 113.80-2-38 *****						
419	N Prospect St			ACCT 032024390	BILL	647
113.80-2-38	411 Apartment		Village Tax		70,000	1,639.74
Egyud Mark	Herkimer Centra 213001	17,100	XC891 Water relevy		1,194.80	1,194.80
395 Rugby Rd	#p9	70,000				
Brooklyn, NY 11226	W2 8 4 14					
	H G L R					
	FRNT 40.00 DPTH 240.00					
	EAST-0360601 NRTH-1528792					
	DEED BOOK 1250 PG-627					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			2,834.54**
				DATE #1		07/01/16
				AMT DUE		2,834.54
***** 113.81-6-4 *****						
412	Prospect St			ACCT 032018990	BILL	648
113.81-6-4	483 Converted Re		Village Tax		68,000	1,592.89
Egyud Sharon	Herkimer Centra 213001	14,400	XC891 Water relevy		149.20	149.20
395 Rugby Rd	#36	68,000				
Brooklyn, NY 11226	E2 8 5 25					
	H G L R					
	FRNT 52.46 DPTH 211.69					
	EAST-0360907 NRTH-1528865					
	DEED BOOK 1570 PG-33					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,742.09**
				DATE #1		07/01/16
				AMT DUE		1,742.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-56 *****						
113.80-2-56	438 N Prospect St			ACCT 032081540		BILL 649
Egyund Mark	281 Multiple res		Village Tax	82,400		1,930.21
395 Rugby Rd	Herkimer Centra 213001	12,400	XC891 Water relevy	2,536.85	MT M	2,536.85
Brooklyn, NY 11226	E 34	82,400				
	E2 8 5 34					
	2h Lot C					
	FRNT 50.00 DPTH 160.00					
	EAST-0360637 NRTH-1529202					
	DEED BOOK 1249 PG-184					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			4,467.06**
				DATE #1		07/01/16
				AMT DUE		4,467.06
***** 113.81-6-9 *****						
113.81-6-9	402 N Prospect St			ACCT 032012720		BILL 650
Egyund Mark	220 2 Family Res		Village Tax	70,000		1,639.74
395 Rugby Rd	Herkimer Centra 213001	9,800	XC891 Water relevy	3,892.29	MT M	3,892.29
Brooklyn, NY 11226	E 21	70,000				
	E2 8 5 21					
	H Off G Lot C					
	FRNT 50.00 DPTH 79.75					
	EAST-0360932 NRTH-1528720					
	DEED BOOK 1249 PG-307					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			5,532.03**
				DATE #1		07/01/16
				AMT DUE		5,532.03
***** 113.81-6-27 *****						
113.81-6-27	119 Church St			ACCT 032035970		BILL 651
Egyund Mark	220 2 Family Res		Village Tax	64,900		1,520.27
395 Rugby Rd	Herkimer Centra 213001	9,000	XC891 Water relevy	691.80	MT M	691.80
Brooklyn, NY 11226	S 2	64,900				
	S2 9 5 2					
	H L R					
	FRNT 60.00 DPTH 63.00					
	EAST-0361051 NRTH-1528671					
	DEED BOOK 1249 PG-357					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			2,212.07**
				DATE #1		07/01/16
				AMT DUE		2,212.07

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-6-30 *****						
113.81-6-30	330 N Prospect St			ACCT 032003390	BILL 652	
Egyund Mark	220 2 Family Res		Village Tax	77,300	1,810.74	
395 Rugby Rd	Herkimer Centra 213001	13,300	XC891 Water relevy	669.17 MT M	669.17	
Brooklyn, NY 11226	#p21	77,300				
	E2 9 5 36					
	H G L R					
	FRNT 58.00 DPTH 156.00					
	EAST-0361056 NRTH-1528607					
	DEED BOOK 1249 PG-418					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,479.91**
				DATE #1		07/01/16
				AMT DUE		2,479.91
***** 113.81-6-34 *****						
113.81-6-34	308 N Prospect St			ACCT 032014430	BILL 653	
Egyund Mark	220 2 Family Res		Village Tax	64,900	1,520.27	
395 Rugby Rd	Herkimer Centra 213001	11,000	XC891 Water relevy	238.84 MT M	238.84	
Brooklyn, NY 11226	E 29	64,900				
	E2 9 5 29					
	H B L R					
	FRNT 37.00 DPTH 147.30					
	EAST-0361234 NRTH-1528343					
	DEED BOOK 1249 PG-449					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,759.11**
				DATE #1		07/01/16
				AMT DUE		1,759.11
***** 113.81-6-3 *****						
113.81-6-3	414-1/2 N Prospect St			ACCT 032019020	BILL 654	
Egyund Sharon	281 Multiple res		Village Tax	92,700	2,171.48	
395 Rugby Rd	Herkimer Centra 213001	14,100	XC891 Water relevy	1,503.45 MT M	1,503.45	
Brooklyn, NY 11714	#p35	92,700				
	E2 8 5 15B,26					
	2 H G 2L					
	FRNT 50.00 DPTH 212.00					
	EAST-0360883 NRTH-1528908					
	DEED BOOK 1277 PG-519					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			3,674.93**
				DATE #1		07/01/16
				AMT DUE		3,674.93

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

113.73-3-17	519 Steuben Rd		Village Tax	113.73-3-17	*****
Eichholzer Faye	210 1 Family Res			ACCT 032053400	BILL 655
519 Steuben Rd	Herkimer Centra 213001	12,300		49,000	1,147.82
Herkimer, NY 13350	#201	49,000			
	W2 5 9 6				
	H Cp L R				
	FRNT 45.00 DPTH 99.42				
	EAST-0361269 NRTH-1530743				
	DEED BOOK 1509 PG-112				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,147.82**
				DATE #1	07/01/16
				AMT DUE	1,147.82

120.24-7-77	714 Park Ave		Village Tax	120.24-7-77	*****
Elthorp Daniel L	210 1 Family Res			ACCT 032078540	BILL 656
714 Park Ave	Herkimer Centra 213001	13,600		50,600	1,185.30
Herkimer, NY 13350	N 14	50,600			
	N2 7 8 14				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359635 NRTH-1526910				
	DEED BOOK 1524 PG-544				
	FULL MARKET VALUE	53,830			
			TOTAL TAX ---		1,185.30**
				DATE #1	07/01/16
				AMT DUE	1,185.30

113.82-2-70	527 E Albany St		Village Tax	113.82-2-70	*****
Enea Elaine M	471 Funeral home			ACCT 032034500	BILL 657
Enea Vincent A	Herkimer Centra 213001	10,300		175,000	4,099.35
102 Delrose Ln	cons w/113.82-2-72.2	175,000			
Herkimer, NY 13350	N2 14 6 8A				
	Funeral H/Apt				
	FRNT 72.00 DPTH 71.00				
	EAST-0364544 NRTH-1528948				
	DEED BOOK 1545 PG-804				
	FULL MARKET VALUE	186,170			
			TOTAL TAX ---		4,099.35**
				DATE #1	07/01/16
				AMT DUE	4,099.35

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-7 *****					
113.81-3-7	222 N Washington St			ACCT 032002760	BILL 658
Enea Harry J Jr	220 2 Family Res		Village Tax	55,400	1,297.74
24 W Monroe St	Herkimer Centra 213001	14,000			
Little Falls, NY 13365	E 6	55,400			
	E2 13 2 6				
	Apt/office L				
	FRNT 40.00 DPTH 260.00				
	EAST-0362187 NRTH-1528671				
	DEED BOOK 1289 PG-603				
	FULL MARKET VALUE	58,936			
			TOTAL TAX ---		1,297.74**
				DATE #1	07/01/16
				AMT DUE	1,297.74
***** 113.81-3-8 *****					
113.81-3-8	220 N Washington St			ACCT 032031950	BILL 659
Enea Harry J Jr	471 Funeral home		Village Tax	158,600	3,715.18
24 W Monroe St	Herkimer Centra 213001	25,800			
Little Falls, NY 13365	E2 13 2 7	158,600			
	H G L R				
	FRNT 66.00 DPTH 267.00				
	EAST-0362222 NRTH-1528627				
	DEED BOOK 1289 PG-581				
	FULL MARKET VALUE	168,723			
			TOTAL TAX ---		3,715.18**
				DATE #1	07/01/16
				AMT DUE	3,715.18
***** 120.23-2-9 *****					
120.23-2-9	820 Jeffrey St			ACCT 032038070	BILL 660
Engert Mildred A	210 1 Family Res		VET WAR C 41122	8,460	
M A Engert Living Trust	Herkimer Centra 213001	18,800	Village Tax	113,740	2,664.34
820 Jeffery St	#90	122,200			
Herkimer, NY 13350	E2 1 26 5				
	H G & Lot R				
	FRNT 116.17 DPTH 108.04				
	EAST-0357269 NRTH-1528573				
	DEED BOOK 912 PG-292				
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		2,664.34**
				DATE #1	07/01/16
				AMT DUE	2,664.34

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-13 *****						
705 Steuben Rd				ACCT 032020580	BILL	661
113.72-3-13	210 1 Family Res		VET COM CT 41131			14,050
English Gary R	Herkimer Centra 213001	11,400	AGED-ALL 41800			21,075
English Eric A	#79	56,200	Village Tax		21,075	493.68
705 Steuben Rd	W2 4 5 11					
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 123.90					
	EAST-0360876 NRTH-1531016					
	DEED BOOK 916 PG-60					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			493.68**
				DATE #1		07/01/16
				AMT DUE		493.68
***** 120.25-4-59 *****						
108 S Washington St				ACCT 032020700	BILL	662
120.25-4-59	283 Res w/Comuse		Village Tax			3,490.30
Enjem Valarie M	Herkimer Centra 213001	30,900				
108 S Washington St	W 1	149,000				
Herkimer, NY 13350	W2 16 11 1					
	Bldg /Apt L C					
	FRNT 45.00 DPTH 100.00					
	EAST-0362639 NRTH-1527599					
	DEED BOOK 878 PG-561					
	FULL MARKET VALUE	158,511				
			TOTAL TAX ---			3,490.30**
				DATE #1		07/01/16
				AMT DUE		3,490.30
***** 113.73-1-7 *****						
560 Lake St				ACCT 032020760	BILL	663
113.73-1-7	210 1 Family Res		VET WAR C 41122			6,045
Ensminger John J	Herkimer Centra 213001	6,500	Village Tax		34,255	802.42
560 Lake St	merged w/-8	40,300				
Herkimer, NY 13350	E2 5 14 1-3					
	H G & Lot R					
	FRNT 56.00 DPTH 135.00					
	EAST-0361205 NRTH-1532028					
	DEED BOOK 759 PG-31					
	FULL MARKET VALUE	42,872				
			TOTAL TAX ---			802.42**
				DATE #1		07/01/16
				AMT DUE		802.42

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-59 *****					
113.80-1-59	517 Renwick Ave			ACCT 032012120	BILL 664
Entwistle Carol A	210 1 Family Res		Village Tax	62,200	1,457.03
517 Renwick Ave	Herkimer Centra 213001	17,500			
Herkimer, NY 13350	#4,5	62,200			
	W2 3 4 14				
	Hg1 R				
	FRNT 80.00 DPTH 128.00				
	EAST-0359955 NRTH-1529292				
	DEED BOOK 821 PG-261				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		1,457.03**
				DATE #1	07/01/16
				AMT DUE	1,457.03
***** 120.24-6-13 *****					
120.24-6-13	110 Caroline St			ACCT 032039990	BILL 665
Entwistle Raymond	483 Converted Re		Village Tax	154,500	3,619.14
Entwistle Marie J	Herkimer Centra 213001	11,300			
Ramar Liquor	greivance agreement	154,500			
104 N Caroline St	E2 9 10 12B				
Herkimer, NY 13350	H L M				
	FRNT 50.85 DPTH 110.00				
	EAST-0360280 NRTH-1526826				
	DEED BOOK 933 PG-300				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,619.14**
				DATE #1	07/01/16
				AMT DUE	3,619.14
***** 120.25-4-62 *****					
120.25-4-62	118 S Washington St			ACCT 032020790	BILL 666
Entwistle Raymond L	484 1 use sm bld		Village Tax	69,500	1,628.03
Entwistle Marie T	Herkimer Centra 213001	9,900	XC891 Water relevy	359.71 MT M	359.71
936 Steuben Hill Rd	W 4	69,500			
Herkimer, NY 13350	W2 16 11 4				
	Bldg L M				
	FRNT 46.58 DPTH 205.05				
	EAST-0362651 NRTH-1527450				
	DEED BOOK 1334 PG-720				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,987.74**
				DATE #1	07/01/16
				AMT DUE	1,987.74

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-8 *****						
113.81-5-8	424 N Main St			ACCT 032052560	72,100	BILL 667
Equity Trust Co	411 Apartment		Village Tax			1,688.93
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	11,600				
1 Equity Way	#p2	72,100				
Westlake, OH 44145	E2 10 1 28					
	H L R					
	FRNT 48.00 DPTH 185.00					
	EAST-0361168 NRTH-1529302					
	DEED BOOK 1359 PG-276					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,688.93**
				DATE #1		07/01/16
				AMT DUE		1,688.93
***** 113.81-5-9 *****						
113.81-5-9	418 N Main St			ACCT 032029070	79,300	BILL 668
Equity Trust Co	411 Apartment		Village Tax			1,857.59
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	12,500				
1 Equity Way	#p1	79,300				
Westlake, OH 44145	E2 10 1 27					
	H G L R					
	FRNT 60.00 DPTH 190.00					
	EAST-0361199 NRTH-1529259					
	DEED BOOK 1359 PG-279					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			1,857.59**
				DATE #1		07/01/16
				AMT DUE		1,857.59
***** 120.25-1-34 *****						
120.25-1-34	111 Park Ave			ACCT 157777	206,000	BILL 669
Equity Trust Co Custodian	482 Det row bldg		Village Tax			4,825.52
1 Equity Way	Herkimer Centra 213001	22,700				
West Lake, OH 44145	S 4B	206,000				
	S2 9 14 4B					
	Blk & L M					
	FRNT 50.00 DPTH 68.71					
	EAST-0361788 NRTH-1527876					
	DEED BOOK 1378 PG-418					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,825.52**
				DATE #1		07/01/16
				AMT DUE		4,825.52

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-39 *****						
120.26-2-39	321 Eureka Ave			ACCT 032069750	BILL 670	
Erickson Thomas R	210 1 Family Res		Village Tax	44,300	1,037.72	
Erickson June A	Herkimer Centra 213001	12,300	XC891 Water relevy	307.41 MT M	307.41	
321 Eureka Ave	N 37	44,300				
Herkimer, NY 13350	N2 17 5 37					
	H & S L R					
	FRNT 50.00 DPTH 88.50					
	BANK 184					
	EAST-0363926 NRTH-1527503					
	DEED BOOK 860 PG-43					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,345.13**
				DATE #1		07/01/16
				AMT DUE		1,345.13
***** 120.24-7-85 *****						
120.24-7-85	711 Bellinger Ave			ACCT 032057030	BILL 671	
Ervin Daniel	210 1 Family Res		Village Tax	68,200	1,597.57	
711 Bellinger Ave	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	S 1	68,200				
	S2 7 8 1					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	BANK 184					
	EAST-0359465 NRTH-1527209					
	DEED BOOK 1260 PG-772					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			1,597.57**
				DATE #1		07/01/16
				AMT DUE		1,597.57
***** 113.73-2-31 *****						
113.73-2-31	520 W Lake Ave			ACCT 032081120	BILL 672	
Estey Christine	210 1 Family Res		Village Tax	25,800	604.36	
520 W Lake Ave	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	#p29	25,800				
	E2 5 13 30					
	H TSP L R					
	FRNT 31.00 DPTH 125.00					
	EAST-0361660 NRTH-1531368					
	DEED BOOK 1338 PG-740					
	FULL MARKET VALUE	27,447				
			TOTAL TAX ---			604.36**
				DATE #1		07/01/16
				AMT DUE		604.36

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-53 *****						
120.24-4-53	303 N Bellinger St			ACCT 032041940	BILL 673	
ET Irrev Trust	210 1 Family Res		Village Tax	41,100	962.76	
Mr Anthony Luppino	Herkimer Centra 213001	7,400				
303 N Bellinger St	W 12	41,100				
Herkimer, NY 13350	W2 9 3 12					
	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360614 NRTH-1527926					
	DEED BOOK 1526 PG-62					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			962.76**
				DATE #1	07/01/16	
				AMT DUE	962.76	
***** 120.25-3-18 *****						
120.25-3-18	211-13 King St			ACCT 032080340	BILL 674	
Evangelow Joshua W	312 Vac w/imprv		Village Tax	7,800	182.71	
207-09 King St	Herkimer Centra 213001	7,400				
Herkimer, NY 13350	E 50	7,800				
	E2 17 4 50					
	S L					
	FRNT 33.60 DPTH 110.00					
	EAST-0363476 NRTH-1527667					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	8,298				
			TOTAL TAX ---			182.71**
				DATE #1	07/01/16	
				AMT DUE	182.71	
***** 120.25-3-19 *****						
120.25-3-19	207-09 King St			ACCT 032074310	BILL 675	
Evangelow Joshua W	220 2 Family Res		Village Tax	61,600	1,442.97	
207-09 King St	Herkimer Centra 213001	8,900				
Herkimer, NY 13350	E 51	61,600				
	E2 17 4 51					
	H L R					
	FRNT 41.00 DPTH 115.60					
	EAST-0363458 NRTH-1527699					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	65,532				
			TOTAL TAX ---			1,442.97**
				DATE #1	07/01/16	
				AMT DUE	1,442.97	

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-49 *****						
120.26-1-49	336 Eastern Ave		Village Tax	ACCT 032006000	55,700	BILL 676 1,304.76
Everson Leon E Sr	281 Multiple res	18,800				
Everson Margaret A	Herkimer Centra 213001	55,700				
336 Eastern Ave	cons/w 120.26-1-50					
Herkimer, NY 13350-2405	S2 17 4 16					
	2H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-1528001 NRTH-0364015					
	DEED BOOK 708 PG-400					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			1,304.76**
				DATE #1		07/01/16
				AMT DUE		1,304.76
***** 120.24-7-40 *****						
120.24-7-40	608 Bellinger Ave		Village Tax	ACCT 032052890	80,300	BILL 677 1,881.02
Eysaman Robert	210 1 Family Res	13,400	XC891 Water relevy	197.20 MT M		197.20
26 E Main St	Herkimer Centra 213001	80,300				
Mohawk, NY 13407	Life Use Peter & Helen Pa					
	N2 7 5 14					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	BANK 184					
	EAST-0359716 NRTH-1527519					
	DEED BOOK 1077 PG-262					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			2,078.22**
				DATE #1		07/01/16
				AMT DUE		2,078.22
***** 120.26-2-40 *****						
120.26-2-40	317-319 Eureka Ave		Village Tax	ACCT 032060090	55,600	BILL 678 1,302.42
Eysaman Sandy	280 Res Multiple	12,300	XC891 Water relevy	489.50 MT M		489.50
Laventure Richard	Herkimer Centra 213001	55,600				
319 Eureka Ave	319 Eureka Ave					
Herkimer, NY 13350-2448	N2 17 5 38					
	2h Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363880 NRTH-1527480					
	DEED BOOK 790 PG-298					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,791.92**
				DATE #1		07/01/16
				AMT DUE		1,791.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-41 *****						
	115 N Main St				ACCT 157777	BILL 679
120.25-1-41	481 Att row bldg		Village Tax		100,000	2,342.48
F&L Dorms LLC	Herkimer Centra 213001	28,800				
Avraham Lowinger	W 10	100,000				
2075 59th St	W2 9 14 10					
Brooklyn, NY 11204	Blk & L M					
	FRNT 35.00 DPTH 140.00					
PRIOR OWNER ON 3/01/2015	EAST-0361960 NRTH-1527723					
F&L Dorms LLC	DEED BOOK 1440 PG-184					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,342.48**
				DATE #1		07/01/16
				AMT DUE		2,342.48
***** 120.25-4-53 *****						
	111 S Main St				ACCT 032060660	BILL 680
120.25-4-53	482 Det row bldg		Village Tax		164,500	3,853.39
F.J.V. Enterprises LLC	Herkimer Centra 213001	22,400				
7808 State Hghy 28	E 3A 2	164,500				
Richfield Springs, NY 13439	E2 16 11 3A,2					
	3a - 50X100					
	FRNT 46.00 DPTH 149.00					
	EAST-0362498 NRTH-1527448					
	DEED BOOK 1590 PG-344					
	FULL MARKET VALUE	175,000				
			TOTAL TAX ---			3,853.39**
				DATE #1		07/01/16
				AMT DUE		3,853.39
***** 120.25-4-54 *****						
	107 S Main St				ACCT 032066390	BILL 681
120.25-4-54	425 Bar		Village Tax		58,000	1,358.64
F.J.V. Enterprises LLC	Herkimer Centra 213001	19,700	XC891 Water relevy		237.19 MT M	237.19
7808 State Hghy 28	E 28	58,000				
Richfield Springs, NY 13439	E2 16 11 28					
	Blk & Lot C					
	FRNT 55.00 DPTH 149.00					
	EAST-0362397 NRTH-1527471					
	DEED BOOK 1590 PG-344					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,595.83**
				DATE #1		07/01/16
				AMT DUE		1,595.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-57 *****						
120.25-4-57	110 E State St			ACCT 032020670	BILL 682	
F.J.V. Enterprises LLC	484 1 use sm bld		Village Tax	458,400	10,737.95	
7808 State Hghy 28	Herkimer Centra 213001	185,400	OTVIL Other relevy	30.00 MT M	30.00	
Richfield Springs, NY 13439	S 30A	458,400				
	S2 16 11 30A					
	Bldg & L C					
	FRNT 254.86 DPTH 163.70					
	EAST-0362506 NRTH-1527605					
	DEED BOOK 1590 PG-344					
	FULL MARKET VALUE	487,660				
			TOTAL TAX ---			10,767.95**
				DATE #1		07/01/16
				AMT DUE		10,767.95
***** 120.33-4-57 *****						
120.33-4-57	207 E Steele St			ACCT 032019320	BILL 683	
Faga Natalina	210 1 Family Res		AGED-ALL 41800	22,150	518.86	
Faga Angelo	Herkimer Centra 213001	10,600	Village Tax	22,150		
207 E Steele St	N2 17 11 28	44,300				
Herkimer, NY 13350	H & Lot R					
	FRNT 40.00 DPTH 122.00					
	EAST-0363511 NRTH-1526264					
	DEED BOOK 1535 PG-364					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			518.86**
				DATE #1		07/01/16
				AMT DUE		518.86
***** 113.81-5-43 *****						
113.81-5-43	428 N Washington St			ACCT 032034020	BILL 684	
Falcon Moises	483 Converted Re		Village Tax	29,400	688.69	
Falcon Annabelle	Herkimer Centra 213001	8,100	XC891 Water relevy	1,223.89 MT M	1,223.89	
291 Oregon Rd	#7	29,400				
Mohawk, NY 13407	E2 10 2 7					
	H L R					
	FRNT 45.00 DPTH 82.00					
	EAST-0361448 NRTH-1529521					
	DEED BOOK 930 PG-4					
	FULL MARKET VALUE	31,277				
			TOTAL TAX ---			1,912.58**
				DATE #1		07/01/16
				AMT DUE		1,912.58

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

113.65-2-4	715 State Route 28			113.65-2-4	ACCT 032002340	BILL 685
Fandrich Paul	210 1 Family Res		Village Tax		50,300	1,178.27
Fandrich Sandra	Herkimer Centra 213001	15,800				
715 Middleville Rd	W 2	50,300				
Herkimer, NY 13350	W2 6 1 2					
	H G S L R					
	FRNT 333.00 DPTH 230.00					
	ACRES 1.10					
	EAST-0361871 NRTH-1533317					
	DEED BOOK 812 PG-26					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---			1,178.27**
				DATE #1		07/01/16
				AMT DUE		1,178.27

120.25-2-15	213 N Washington St			120.25-2-15	ACCT 032047490	BILL 686
Farley Patrick	210 1 Family Res		Village Tax		52,700	1,234.49
Farley Anne	Herkimer Centra 213001	8,800				
279 Conway Rd	W 9	52,700				
Cold Brook, NY 13324	W2 13 1 9					
	H Cp L R					
	FRNT 43.00 DPTH 84.80					
	EAST-0362049 NRTH-1528479					
	DEED BOOK 1383 PG-514					
	FULL MARKET VALUE	56,064				
			TOTAL TAX ---			1,234.49**
				DATE #1		07/01/16
				AMT DUE		1,234.49

120.25-2-16	213 1/2 N Washington St			120.25-2-16	ACCT 032044730	BILL 687
Farley Patrick	210 1 Family Res		Village Tax		13,000	304.52
Farley Anne	Herkimer Centra 213001	7,400				
279 Conway Rd	W2 13 1 10	13,000				
Cold Brook, NY 13324	Rear H L R					
	FRNT 43.00 DPTH 65.00					
	EAST-0361990 NRTH-1528441					
	DEED BOOK 1383 PG-511					
	FULL MARKET VALUE	13,830				
			TOTAL TAX ---			304.52**
				DATE #1		07/01/16
				AMT DUE		304.52

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.24-4-52 *****
120.24-4-52	301 N Bellinger St			ACCT 032007290	BILL 688	
Farrel Helen	210 1 Family Res		Village Tax	56,200	1,316.48	
104 N Washington St	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	W 13	56,200				
	W2 9 3 13					
	H L R					
	FRNT 37.00 DPTH 70.00					
	ACRES 0.06					
	EAST-0360629 NRTH-1527897					
	DEED BOOK 694 PG-764					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			1,316.48**
				DATE #1		07/01/16
				AMT DUE		1,316.48
*****						120.24-4-19 *****
120.24-4-19	503 Church St			ACCT 032017670	BILL 689	
Farrell Helen M	210 1 Family Res		Village Tax	60,800	1,424.23	
104 N Washington St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	S 3	60,800				
	S2 9 1 3					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359898 NRTH-1527988					
	DEED BOOK 791 PG-577					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,424.23**
				DATE #1		07/01/16
				AMT DUE		1,424.23
*****						120.24-7-43 *****
120.24-7-43	301 Caroline St			ACCT 032053310	BILL 690	
Farrell Helen M	210 1 Family Res		Village Tax	60,800	1,424.23	
104 N Washington St	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	W 12	60,800				
	W2 7 5 12					
	H L R					
	FRNT 52.80 DPTH 60.00					
	BANK 409					
	EAST-0359831 NRTH-1527528					
	DEED BOOK 708 PG-297					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,424.23**
				DATE #1		07/01/16
				AMT DUE		1,424.23
*****						*****

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OWNERS NAME SEQUENCE
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PAGE 227
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-2-29 *****						
120.24-2-29	515 Maple Grove Ave		VET WAR C 41122	ACCT 032011850	8,460	691
Farrell Jeffrey E	210 1 Family Res	18,100	Village Tax		83,240	1,949.88
515 Maple Grove Ave	Herkimer Centra 213001	91,700				
Herkimer, NY 13350	#68,69					
	W2 1 8 12,13					
	H G S 2L R					
	FRNT 105.00 DPTH 111.00					
	BANK 035					
	EAST-0358842 NRTH-1528332					
	DEED BOOK 845 PG-696					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			1,949.88**
				DATE #1		07/01/16
				AMT DUE		1,949.88
***** 113.81-2-38 *****						
113.81-2-38	326 Steuben St		Village Tax	ACCT 032023760	48,100	692
Farrington Kristina	210 1 Family Res	12,200				1,126.74
326 Steuben St	Herkimer Centra 213001	48,100				
Herkimer, NY 13350	E2 10 13 10					
	Hgs L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362395 NRTH-1529489					
	DEED BOOK 1183 PG-164					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---			1,126.74**
				DATE #1		07/01/16
				AMT DUE		1,126.74
***** 113.81-5-50 *****						
113.81-5-50	408 N Washington St		Village Tax	ACCT 032025410	48,400	693
Farruggia Joseph	411 Apartment	10,800				1,133.76
194 Griffith Rd	Herkimer Centra 213001	48,400				
West Winfield, NY 13491	E 2					
	E2 10 10 2					
	Apt H G L M					
	FRNT 59.00 DPTH 140.00					
	BANK 014					
	EAST-0361678 NRTH-1529291					
	DEED BOOK 945 PG-664					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-46 *****					
229 Folts St				ACCT 032079020	BILL 694
113.81-4-46	210 1 Family Res		Village Tax	50,000	1,171.24
Fasolilli Alexander	Herkimer Centra 213001	13,800			
Fasolilli Linda	N 19	50,000			
229 Folts St	N2 10 12 19				
Herkimer, NY 13350	H G Sp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0362400 NRTH-1529117				
	DEED BOOK 818 PG-583				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,171.24**
				DATE #1	07/01/16
				AMT DUE	1,171.24
***** 120.33-2-65 *****					
121 W Steele St				ACCT 032021780	BILL 695
120.33-2-65	210 1 Family Res		VET COM C 41132	9,300	
Fasolilli Alexander A	Herkimer Centra 213001	12,600	Village Tax	27,900	653.55
Fasolilli Jennie M	S 13A	37,200			
121 W Steele St	S2 20 1 13A				
Herkimer, NY 13350	H G Lot R				
	FRNT 50.00 DPTH 175.00				
	EAST-0362761 NRTH-1525762				
	DEED BOOK 946 PG-446				
	FULL MARKET VALUE	39,574			
			TOTAL TAX ---		653.55**
				DATE #1	07/01/16
				AMT DUE	653.55
***** 113.81-4-44 *****					
303 Steuben St				ACCT 032074670	BILL 696
113.81-4-44	210 1 Family Res		Village Tax	49,400	1,157.19
Fasolilli Erin	Herkimer Centra 213001	9,100			
303 Steuben St	#p5	49,400			
Herkimer, NY 13350	W2 10 12 17				
	H G L R				
	FRNT 47.50 DPTH 60.00				
	EAST-0362430 NRTH-1529169				
	DEED BOOK 1319 PG-632				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-2-58.-111	E Albany St		Village Tax	120.25-2-58.-111	239,500	BILL 697 5,610.25
Faxton St Luke Healthcare	642 Health bldg	0				
PO Box 479	Herkimer Centra 213001	239,500				
Utica, NY 13503	FULL MARKET VALUE	254,787				
TOTAL TAX ---						5,610.25**
						DATE #1 07/01/16
						AMT DUE 5,610.25

120.24-5-81	219 Bellinger Ave		Village Tax	120.24-5-81	44,300	BILL 698 1,037.72
Federal National Morg Assoc	220 2 Family Res	14,800		ACCT 032026490		
3900 wisconsin Ave	Herkimer Centra 213001	44,300				
Washington, DC 20016-2892	S2 9 9 3					
	H Apt Lr					
	FRNT 50.00 DPTH 135.00					
	EAST-0360937 NRTH-1527926					
	DEED BOOK 1529 PG-700					
	FULL MARKET VALUE	47,128				
TOTAL TAX ---						1,037.72**
						DATE #1 07/01/16
						AMT DUE 1,037.72

113.81-2-19	18 Gordon Ave		Village Tax	113.81-2-19	48,400	BILL 699 1,133.76
Federal National Mort	210 1 Family Res	9,900		ACCT 032030240		
14221 Dallas Pkwy	Herkimer Centra 213001	48,400				
Dallas, TX 75254	N 21					
	N2 10 6 21					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 35.00 DPTH 130.00					
Miller Scott A	EAST-0362002 NRTH-1529934					
	DEED BOOK 1604 PG-500					
	FULL MARKET VALUE	51,489				
TOTAL TAX ---						1,133.76**
						DATE #1 07/01/16
						AMT DUE 1,133.76

120.25-5-60	128 W Smith St		Village Tax	120.25-5-60	38,100	BILL 700 892.49
Federal National Mort	220 2 Family Res	4,900	OTVIL Other relevy	ACCT 032042450	61.02	61.02
3900 Wisconsin Ave NW	Herkimer Centra 213001	38,100				
Washington, DC 20016	N 19					
	N2 16 8 19					
	H L R					
	FRNT 34.50 DPTH 53.40					
	EAST-0362253 NRTH-1526625					
	DEED BOOK 1599 PG-316					
	FULL MARKET VALUE	40,532				
TOTAL TAX ---						953.51**
						DATE #1 07/01/16
						AMT DUE 953.51

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-3.1-999 *****						
113.81-2-3.1-999	401 Harter St					BILL 701
Federal National Mort Ass	311 Res vac land		Village Tax		5,000	117.12
1900 Market St	Herkimer Centra 213001	5,000				
Philadelphia, PA 19103	V/L	5,000				
	FRNT 58.00 DPTH 200.00					
	ACRES 0.13					
	EAST-0362194 NRTH-1530192					
	DEED BOOK 1520 PG-464					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1		07/01/16
				AMT DUE		117.12
***** 113.81-2-3.2 *****						
113.81-2-3.2	401 Harter St			ACCT 032009570		BILL 702
Federal National Mort Ass	210 1 Family Res		Village Tax		72,500	1,698.30
1900 Market St	Herkimer Centra 213001	16,100				
Philadelphia, PA 19103	#1,15	72,500				
	W2 10 6 11					
	H G Sp S L R					
	FRNT 68.00 DPTH 152.00					
	ACRES 0.22					
	EAST-0362134 NRTH-1530169					
	DEED BOOK 1520 PG-464					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			1,698.30**
				DATE #1		07/01/16
				AMT DUE		1,698.30
***** 120.26-1-21 *****						
120.26-1-21	345 Eastern Ave			ACCT 032064890		BILL 703
Federal National Mort Assn	210 1 Family Res		Village Tax		32,000	749.60
14221 Dallas Pkwy Ste 1000	Herkimer Centra 213001	14,300				
Dallas, TX 75240	N 17	32,000				
	N2 17 2 17					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 121.50					
Provo-Tyson	EAST-0364168 NRTH-1528267					
	DEED BOOK 1593 PG-295					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			749.60**
				DATE #1		07/01/16
				AMT DUE		749.60

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

120.25-3-79	209 Stimson St		Village Tax	ACCT 032080430	53,600	BILL 704 1,255.57
Ferguson Darryl	230 3 Family Res	8,700				
Ferguson Jamie	Herkimer Centra 213001	53,600				
132 Meeting House Rd	N 14					
West Winfield, NY 13491	N2 17 10 14					
	H Apt Glr					
	FRNT 40.00 DPTH 113.00					
	BANK 035					
	EAST-0363430 NRTH-1526554					
	DEED BOOK 741 PG-35					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57

113.81-1-27	315 Dorf St		Village Tax	ACCT 032031710	39,100	BILL 705 915.91
Fernalld Susan	210 1 Family Res	8,700				
315 Dorf St	Herkimer Centra 213001	39,100				
Herkimer, NY 13350	N 10					
	N2 5 7 10					
	H Cp L R					
	FRNT 30.00 DPTH 120.00					
	BANK 035					
	EAST-0361019 NRTH-1530423					
	DEED BOOK 875 PG-114					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			915.91**
				DATE #1		07/01/16
				AMT DUE		915.91

120.33-3-46	William St		Village Tax	ACCT 032017730	10,100	BILL 706 236.59
Fernandez Gilbert	311 Res vac land	10,100				
Stasilli-Fernandez Adele	Herkimer Centra 213001	10,100				
2773 Worden St	#5					
San Diego, CA 92110-5705	E2 16 18 35					
	V Land					
	FRNT 46.50 DPTH 145.00					
PRIOR OWNER ON 3/01/2015	EAST-0362654 NRTH-1526332					
Fernandez Gilbert	DEED BOOK 1130 PG-594					
	FULL MARKET VALUE	10,745				
			TOTAL TAX ---			236.59**
				DATE #1		07/01/16
				AMT DUE		236.59

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-47 *****						
120.33-3-47	321 William St			ACCT 032017700	BILL 707	
Fernandez Gilbert	220 2 Family Res		Village Tax	54,600	1,279.00	
Stasilli-Fernandez Adele	Herkimer Centra 213001	11,800	XC891 Water relevy	69.20 MT M	69.20	
2773 Worden St	E2 16 18 34	54,600				
San Diego, CA 92110-5705	H S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362671 NRTH-1526291					
PRIOR OWNER ON 3/01/2015	DEED BOOK 1130 PG-597					
Fernandez Gilbert	FULL MARKET VALUE	58,085				
TOTAL TAX ---						1,348.20**
						DATE #1 07/01/16
						AMT DUE 1,348.20
***** 120.23-2-20 *****						
120.23-2-20	809 Talson Park Dr			ACCT 032068790	BILL 708	
Ferraro Oreste	210 1 Family Res		Village Tax	110,000	2,576.73	
Ferraro Loretta	Herkimer Centra 213001	17,000				
809 Talson Park Dr	#84	110,000				
Herkimer, NY 13350	W2 1 28 4					
	H G Shed L R					
	FRNT 80.00 DPTH 117.15					
	BANK 035					
	EAST-0356971 NRTH-1528262					
	DEED BOOK 723 PG-325					
	FULL MARKET VALUE	117,021				
TOTAL TAX ---						2,576.73**
						DATE #1 07/01/16
						AMT DUE 2,576.73
***** 113.81-4-77 *****						
113.81-4-77	325 Gray St			ACCT 032078660	BILL 709	
Ferrera Leonard	210 1 Family Res		Village Tax	58,700	1,375.04	
325 Gray St	Herkimer Centra 213001	13,600	XC891 Water relevy	110.12 MT M	110.12	
Herkimer, NY 13350	W 12	58,700				
	W2 10 11 12					
	H G L R					
	FRNT 45.00 DPTH 123.00					
	EAST-0362067 NRTH-1529189					
	DEED BOOK 1443 PG-811					
	FULL MARKET VALUE	62,447				
TOTAL TAX ---						1,485.16**
						DATE #1 07/01/16
						AMT DUE 1,485.16

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-36 *****					
120.24-2-36	534 Maple Grove Ave			ACCT 032044040	BILL 710
Ferrera Leonard T	210 1 Family Res		Village Tax	51,000	1,194.67
534 Maple Grove Ave	Herkimer Centra 213001	16,200	XC891 Water relevy	452.37 MT M	452.37
Herkimer, NY 13350	#113c	51,000			
	E2 1 9 11				
	H G S L R TSP				
	FRNT 50.00 DPTH 165.00				
	EAST-0358820 NRTH-1528599				
	DEED BOOK 1317 PG-830				
	FULL MARKET VALUE	54,255			
			TOTAL TAX ---		1,647.04**
				DATE #1	07/01/16
				AMT DUE	1,647.04
***** 120.32-1-51 *****					
120.32-1-51	306 S Caroline St			ACCT 032064320	BILL 711
Ferri Todd L	210 1 Family Res		Village Tax	53,600	1,255.57
132 Diane Cir	Herkimer Centra 213001	9,900			
Little Falls, NY 13365	#31	53,600			
	W2 15 9 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360496 NRTH-1525884				
	DEED BOOK 826 PG-25				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57
***** 120.33-2-60 *****					
120.33-2-60	W Steele St			ACCT 032052620	BILL 712
Ferrucci Joseph	331 Com vac w/im		Village Tax	8,500	199.11
38238 5th Ave	Herkimer Centra 213001	7,800			
Zephyrhills, FL 33542	S 11A	8,500			
	S2 20 1 11A				
	G L M				
	FRNT 36.00 DPTH 109.60				
	EAST-0362484 NRTH-1525673				
	DEED BOOK 833 PG-484				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		199.11**
				DATE #1	07/01/16
				AMT DUE	199.11

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

120.33-2-47	Maple Ave			120.33-2-47	*****	
Fiato Barbara L	311 Res vac land		Village Tax	ACCT 032022140	BILL	713
504 N Main	Herkimer Centra 213001	10,300		10,300		241.28
Herkimer, NY 13350	#18,19	10,300				
	E2 16 16 34,35					
	2v L L					
	FRNT 90.00 DPTH 118.00					
	EAST-0362047 NRTH-1525910					
	DEED BOOK 1299 PG-324					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			241.28**
				DATE #1		07/01/16
				AMT DUE		241.28

120.33-3-14	331 Dewey Ave			120.33-3-14	*****	
Fiato Barbara L	210 1 Family Res		Village Tax	ACCT 032022170	BILL	714
504 N Main St	Herkimer Centra 213001	11,500		43,300		1,014.30
Herkimer, NY 13350	#12	43,300				
	E2 16 17 24					
	H L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362425 NRTH-1525959					
	DEED BOOK 1156 PG-586					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,014.30**
				DATE #1		07/01/16
				AMT DUE		1,014.30

113.80-1-31	504 N Main St			113.80-1-31	*****	
Fiato Francis A	210 1 Family Res		Village Tax	ACCT 032039420	BILL	715
Fiato Barbara	Herkimer Centra 213001	13,800		70,000		1,639.74
504 N Main St	#15	70,000				
Herkimer, NY 13350	E2 5 4 11					
	H G L R					
	FRNT 50.00 DPTH 111.74					
	EAST-0360838 NRTH-1529742					
	DEED BOOK 754 PG-64					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,639.74**
				DATE #1		07/01/16
				AMT DUE		1,639.74

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

120.24-7-30	313 Caroline St			120.24-7-30	ACCT 032058980	BILL 716
Fifiel Julia	210 1 Family Res		Village Tax	69,000		1,616.31
313 Caroline St	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	W 8	69,000				
	W2 7 5 8					
	H G L R					
	FRNT 52.80 DPTH 120.00					
	BANK 020					
	EAST-0359723 NRTH-1527707					
	DEED BOOK 00640 PG-00591					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,616.31**
				DATE #1		07/01/16
				AMT DUE		1,616.31

120.25-3-80	325 S Washington St			120.25-3-80	ACCT 032016740	BILL 717
Fike William H Sr	210 1 Family Res		Village Tax	39,000		913.57
Fike Linda	Herkimer Centra 213001	9,100				
325 S Washington St	E 18	39,000				
Herkimer, NY 13350	E2 17 10 18					
	H L R					
	FRNT 40.00 DPTH 120.00					
	BANK 184					
	EAST-0363318 NRTH-1526536					
	DEED BOOK 710 PG-751					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			913.57**
				DATE #1		07/01/16
				AMT DUE		913.57

113.73-2-40	542 W Lake Ave			113.73-2-40	ACCT 032075720	BILL 718
Filipczuk Marileigh	210 1 Family Res		VET COM C 41132	14,100		
Filipczuk John	Herkimer Centra 213001	28,700	Village Tax	43,600		1,021.32
542 West Lake Ave	E 1 39 40 41	57,700	XC891 Water relevy	461.32	MT M	461.32
Herkimer, NY 13350	E2 5 13 1,39,40,41					
	H G 4Lots R					
	FRNT 201.00 DPTH 190.00					
	EAST-0361257 NRTH-1531645					
	DEED BOOK 736 PG-233					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,482.64**
				DATE #1		07/01/16
				AMT DUE		1,482.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-16 *****					
120.26-3-16	314 Moore Ave			ACCT 032022350	BILL 719
Filipczuk Pauline	210 1 Family Res		Village Tax	49,200	1,152.50
314 Moore Ave	Herkimer Centra 213001	16,300	PRVIL Prorated village	309.54 MT M	309.54
Herkimer, NY 13350	S 3 4	49,200			
	S2 17 9 3,4				
	H G 2 Lots R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364014 NRTH-1527160				
	DEED BOOK 893 PG-242				
	FULL MARKET VALUE	52,340			
			TOTAL TAX ---		1,462.04**
				DATE #1	07/01/16
				AMT DUE	1,462.04
***** 113.73-2-29 *****					
113.73-2-29	512 W Lake Ave			ACCT 032003540	BILL 720
Filipczuk Walter	210 1 Family Res		Village Tax	39,500	925.28
Filipczuk Joanna	Herkimer Centra 213001	13,000			
512 W Lake Ave	E2 5 13 28	39,500			
Herkimer, NY 13350	H G S TSP L R				
	FRNT 70.00 DPTH 125.00				
	EAST-0361730 NRTH-1531318				
	DEED BOOK 1217 PG-29				
	FULL MARKET VALUE	42,021			
			TOTAL TAX ---		925.28**
				DATE #1	07/01/16
				AMT DUE	925.28
***** 120.24-1-38 *****					
120.24-1-38	609 Ronald St			ACCT 032049950	BILL 721
Findura Thomas J	210 1 Family Res		Village Tax	115,200	2,698.54
Findura Beverly L	Herkimer Centra 213001	16,400			
609 Ronald St	W 3	115,200			
Herkimer, NY 13350	W2 1 13 3				
	H G L R				
	FRNT 80.00 DPTH 108.00				
	EAST-0358315 NRTH-1527839				
	DEED BOOK 00630 PG-00808				
	FULL MARKET VALUE	122,553			
			TOTAL TAX ---		2,698.54**
				DATE #1	07/01/16
				AMT DUE	2,698.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-49 *****						
120.25-3-49	210 E Smith St		Village Tax	ACCT 032017760	BILL 722	
Fineout Jeffrey	210 1 Family Res	6,700		22,700	531.74	
St	Herkimer Centra 213001	22,700				
PO Box 621	#3					
Herkimer, NY 13350	S2 17 7 3					
	H L R					
	FRNT 45.00 DPTH 67.00					
	EAST-0363245 NRTH-1526930					
	DEED BOOK 914 PG-468					
	FULL MARKET VALUE	24,149				
			TOTAL TAX ---			531.74**
				DATE #1	07/01/16	
				AMT DUE	531.74	
***** 113.73-3-60 *****						
113.73-3-60	406 Lansing St		Village Tax	ACCT 032064080	BILL 723	
Fingerlow Thomas	210 1 Family Res	13,700		59,200	1,386.75	
Fingerlow Nadine	Herkimer Centra 213001	59,200				
406 Lansing St	#38					
Herkimer, NY 13350	S2 10 7 4					
	H G S Tsp L R					
	FRNT 45.00 DPTH 120.00					
	BANK 184					
	EAST-0362128 NRTH-1530536					
	DEED BOOK 781 PG-104					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			1,386.75**
				DATE #1	07/01/16	
				AMT DUE	1,386.75	
***** 113.73-3-54 *****						
113.73-3-54	405 Lansing St		Village Tax	ACCT 032073290	BILL 724	
Fingerlow Thomas A	210 1 Family Res	13,700		53,500	1,253.23	
Fingerlow Nadine M	Herkimer Centra 213001	53,500				
405 Lansing St	Life R&e Vanvalkenburgh					
Herkimer, NY	N2 10 5 16					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361950 NRTH-1530572					
	DEED BOOK 947 PG-121					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			1,253.23**
				DATE #1	07/01/16	
				AMT DUE	1,253.23	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-68 *****					
113.81-4-68	357 Gray St		Village Tax	72,100	1,688.93
Fiorentino Maria	210 1 Family Res	12,200			
357 Gray St	Herkimer Centra 213001	72,100			
Herkimer, NY	#65				
	W2 10 11 4				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0361896 NRTH-1529466				
	DEED BOOK 928 PG-665				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,688.93**
				DATE #1	07/01/16
				AMT DUE	1,688.93
***** 120.32-1-25 *****					
120.32-1-25	217 Third Ave		Village Tax	56,700	1,328.19
Firlet Julia A	210 1 Family Res	9,900			
41 Stone Crest Dr	Herkimer Centra 213001	56,700			
Mechanicville, NY 12118	W2 15 8 7				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360313 NRTH-1525626				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19
***** 120.32-1-26 *****					
120.32-1-26	Third Ave		Village Tax	8,400	196.77
Firlet Julia A	311 Res vac land	8,400			
41 Stone Crest Dr	Herkimer Centra 213001	8,400			
Mechanicville, NY 12118	W2 15 8 6				
	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0360297 NRTH-1525662				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		196.77**
				DATE #1	07/01/16
				AMT DUE	196.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-20 *****					
113.79-2-20	915 Ridgewood Rd			ACCT 032067770	BILL 728
Firman Bruce A	210 1 Family Res		Village Tax	138,000	3,232.63
Firman Anita L	Herkimer Centra 213001	24,500			
915 Ridgewood Rd	#96	138,000			
Herkimer, NY 13350	W2 1A 2 22				
	H G Sp S L R				
	FRNT 150.00 DPTH 157.20				
	EAST-0354936 NRTH-1528381				
	DEED BOOK 699 PG-261				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		3,232.63**
				DATE #1	07/01/16
				AMT DUE	3,232.63
***** 120.23-1-24 *****					
120.23-1-24	811 Hillview Dr			ACCT 032009720	BILL 729
First Free Methodist Church	210 1 Family Res		Village Tax	148,100	3,469.22
838 W German St	Herkimer Centra 213001	18,100			
Herkimer, NY 13350	#77	148,100			
	W2 1A 2 3				
	H G L R				
PRIOR OWNER ON 3/01/2015	FRNT 100.30 DPTH 120.20				
Politylo Thomas M	EAST-0356045 NRTH-1527603				
	DEED BOOK 1571 PG-935				
	FULL MARKET VALUE	157,553			
			TOTAL TAX ---		3,469.22**
				DATE #1	07/01/16
				AMT DUE	3,469.22
***** 120.24-6-56.2 *****					
120.24-6-56.2	306 W Albany St				BILL 730
First Source Credit Union	330 Vacant comm		Village Tax	5,000	117.12
4451 Commercial Dr	Herkimer Centra 213001	5,000			
New Hartford, NY 13413	split from 120.24-6-56	5,000			
	FRNT 10.00 DPTH				
	ACRES 0.01				
	EAST-0360698 NRTH-1526811				
	DEED BOOK 1558 PG-77				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		117.12**
				DATE #1	07/01/16
				AMT DUE	117.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-6-57.1 *****						
120.24-6-57.1	State St			ACCT 030000418	BILL 731	
First Source Fed Credit	462 Branch bank		Village Tax	386,300	9,049.02	
4451 Commercial Dr	Herkimer Centra 213001	2,100				
New Hartford, NY 13413	Bank	386,300				
	ACRES 0.30					
	EAST-0360622 NRTH-1526823					
	DEED BOOK 1317 PG-192					
	FULL MARKET VALUE	410,957				
			TOTAL TAX ---			9,049.02**
				DATE #1		07/01/16
				AMT DUE		9,049.02
***** 120.24-6-32 *****						
120.24-6-32	402 W Albany St			ACCT 032000540	BILL 732	
First Source Fed Credit Union	462 Branch bank		Village Tax	85,000	1,991.11	
4451 Commercial Dr	Herkimer Centra 213001	10,000				
New Hartford, NY 13413	drive thru	85,000				
	W2 9 11 9					
	FRNT 200.00 DPTH 120.00					
	ACRES 0.14					
	EAST-0360680 NRTH-1527025					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			1,991.11**
				DATE #1		07/01/16
				AMT DUE		1,991.11
***** 120.24-6-51 *****						
120.24-6-51	100 Henry St			ACCT 032063660	BILL 733	
First Source Fed Credit Union	433 Auto body		Village Tax	98,000	2,295.63	
4451 Commercial Dr	Herkimer Centra 213001	15,500				
New Hartford, NY 13413	E 11	98,000				
	E2 9 12 11					
	Blk & L M					
	FRNT 50.00 DPTH 95.00					
	EAST-0360826 NRTH-1527077					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	104,255				
			TOTAL TAX ---			2,295.63**
				DATE #1		07/01/16
				AMT DUE		2,295.63
***** 120.24-6-53 *****						
120.24-6-53	304 W Albany St			ACCT 032012090	BILL 734	
First Source Fed Credit Union	330 Vacant comm		Village Tax	3,000	70.27	
4451 Commercial Dr	Herkimer Centra 213001	3,000				
New Hartford, NY 13413	N 9B	3,000				
	N2 9 12 9B					
	V1 R					
	FRNT 30.00 DPTH 40.00					
	EAST-0360912 NRTH-1527110					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			70.27**
				DATE #1		07/01/16
				AMT DUE		70.27

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-67 *****					
120.23-1-67	716 Westwood Dr			ACCT 032040830	BILL 735
Fischer Harold E	210 1 Family Res		Village Tax	180,300	4,223.50
Fischer Diann L	Herkimer Centra 213001	24,700			
716 Westwood Dr	#38,39	180,300			
Herkimer, NY 13350	E2 1 19 1				
	H G Cp L R				
	FRNT 150.00 DPTH 167.90				
	EAST-0356841 NRTH-1527682				
	DEED BOOK 844 PG-39				
	FULL MARKET VALUE	191,809			
			TOTAL TAX ---		4,223.50**
				DATE #1	07/01/16
				AMT DUE	4,223.50
***** 120.26-3-52 *****					
120.26-3-52	329-31 King St			ACCT 032050190	BILL 736
Fischer Kristen M	220 2 Family Res		Village Tax	52,500	1,229.80
7294 Oxford Bluff Dr	Herkimer Centra 213001	15,900	XC891 Water relevy	399.34 MT M	399.34
Stanley, NC 28164	#31	52,500			
	E2 17 13 1				
	H S L R				
PRIOR OWNER ON 3/01/2015	FRNT 67.00 DPTH 120.00				
Fischer Kristen M	EAST-0363973 NRTH-1526932				
	DEED BOOK 866 PG-42				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,629.14**
				DATE #1	07/01/16
				AMT DUE	1,629.14
***** 120.26-3-48 *****					
120.26-3-48	343 King St			ACCT 032053850	BILL 737
Fitch Robert	220 2 Family Res		Village Tax	37,100	869.06
Fitch Deborah	Herkimer Centra 213001	13,500			
343 King St	#27	37,100			
Herkimer, NY 13350-2441	E2 17 13 18				
	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364077 NRTH-1526787				
	DEED BOOK 699 PG-431				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		869.06**
				DATE #1	07/01/16
				AMT DUE	869.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-66 *****					
120.26-3-66	344 King St			ACCT 032081900	BILL 738
Fitch Robert A	220 2 Family Res		Village Tax	49,400	1,157.19
Fitch Deborah J	Herkimer Centra 213001	14,600			
343 King St	W 13 14	49,400			
Herkimer, NY 13350	W2 17 12 13,14				
	H B 2L R				
	FRNT 86.00 DPTH 92.00				
	EAST-0364059 NRTH-1526587				
	DEED BOOK 850 PG-565				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19
***** 120.26-3-65 *****					
120.26-3-65	340 King St			ACCT 032019800	BILL 739
Fitch Robert J	220 2 Family Res		Village Tax	35,900	840.95
Fitch Deborah J	Herkimer Centra 213001	12,100			
343 King St	W 12	35,900			
Herkimer, NY 13350	W2 17 12 12				
	H Cp S L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0364008 NRTH-1526631				
	DEED BOOK 1451 PG-195				
	FULL MARKET VALUE	38,191			
			TOTAL TAX ---		840.95**
				DATE #1	07/01/16
				AMT DUE	840.95
***** 113.80-3-45 *****					
113.80-3-45	596 Pine Ave			ACCT 032041520	BILL 740
Flaherty Vera	210 1 Family Res		Village Tax	64,600	1,513.24
596 Pine Ave	Herkimer Centra 213001	19,000			
Herkimer, NY 13350	#153,154	64,600			
	E2 1 7 19,20				
	H 2L Cp TSP				
	FRNT 100.00 DPTH 128.00				
	EAST-0358804 NRTH-1528968				
	DEED BOOK 1331 PG-646				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		1,513.24**
				DATE #1	07/01/16
				AMT DUE	1,513.24

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-51 *****						
120.24-5-51	215 Henry St		Village Tax	ACCT 032027090	BILL 741	
Flamm Clifford B	210 1 Family Res	13,000		52,400	1,227.46	
Flamm Linda R	Herkimer Centra 213001	52,400				
215 Henry St	W 9					
Herkimer, NY 13350	W2 9 7 9					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360447 NRTH-1527526					
	DEED BOOK 1299 PG-268					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,227.46**
				DATE #1		07/01/16
				AMT DUE		1,227.46
***** 120.24-7-23 *****						
120.24-7-23	607-09 Church St		Village Tax	ACCT 03205950	BILL 742	
Fleming Michael	220 2 Family Res	14,200		67,000	1,569.46	
Fleming Jan	Herkimer Centra 213001	67,000				
607-09 Church St	S 3					
Herkimer, NY 13350	S2 7 5 3					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359601 NRTH-1527849					
	DEED BOOK 1237 PG-411					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46
***** 113.81-4-78 *****						
113.81-4-78	321 Gray St		Village Tax	ACCT 032006090	BILL 743	
Fletcher Lorraine A	210 1 Family Res	12,900		42,100	986.19	
321 Gray St	Herkimer Centra 213001	42,100				
Herkimer, NY 13350	W 13					
	W2 10 11 13					
	H G L R					
	FRNT 45.00 DPTH 110.00					
	EAST-0362098 NRTH-1529156					
	DEED BOOK 693 PG-850					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			986.19**
				DATE #1		07/01/16
				AMT DUE		986.19

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-56 *****						
309-11 N Bellinger St	220 2 Family Res		Village Tax	ACCT 032061860	BILL 744	
120.24-4-56	Herkimer Centra 213001	14,200		59,800		1,400.81
Flint Benjamin T	Life Use W & J Scanlon	59,800				
Farber Jessica J	W2 9 3 9					
309-11 N Bellinger St	H 2Apt Glr					
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360551 NRTH-1528006					
	DEED BOOK 1403 PG-601					
	FULL MARKET VALUE	63,617				
TOTAL TAX ---						1,400.81**
						DATE #1 07/01/16
						AMT DUE 1,400.81
***** 120.25-3-37 *****						
217 E Smith St	220 2 Family Res		VET WAR C 41122	ACCT 032017520	BILL 745	
120.25-3-37	Herkimer Centra 213001	7,300	VET DIS C 41142	6,180		
Fohs Colleen Shannon	N 18	41,200	Village Tax	14,420		337.79
217 E Smith St	N2 17 3 18					
Herkimer, NY 13350	H Apt Lr					
	FRNT 43.50 DPTH 80.50					
	EAST-0363273 NRTH-1527087					
	DEED BOOK 878 PG-396					
	FULL MARKET VALUE	43,830				
TOTAL TAX ---						337.79**
						DATE #1 07/01/16
						AMT DUE 337.79
***** 120.24-7-52 *****						
205-5 Caroline St	220 2 Family Res		Village Tax	ACCT 032063540	BILL 746	
120.24-7-52	Herkimer Centra 213001	14,000		54,600		1,279.00
Foor Donald J	#29	54,600				
156 W Main St	W2 7 9 12					
Mohawk, NY 13407	H G L R					
	FRNT 48.10 DPTH 120.00					
	EAST-0359986 NRTH-1527085					
	DEED BOOK 896 PG-7					
	FULL MARKET VALUE	58,085				
TOTAL TAX ---						1,279.00**
						DATE #1 07/01/16
						AMT DUE 1,279.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						113.80-1-70 *****
113.80-1-70	402 W German St			ACCT 032016800	BILL 747	
Foor John C	411 Apartment		Village Tax	143,000	3,349.75	
Foor Betty F	Herkimer Centra 213001	13,400				
404 W German St	N 7	143,000				
Herkimer, NY 13350	N2 3 3 7					
	Apt G Lot Apt					
	FRNT 56.02 DPTH 178.00					
	EAST-0359759 NRTH-1529101					
	DEED BOOK 790 PG-20					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,349.75**
				DATE #1		07/01/16
				AMT DUE		3,349.75
*****						113.80-1-71 *****
113.80-1-71	404 W German St			ACCT 032052920	BILL 748	
Foor John C	283 Res w/Comuse		Village Tax	143,000	3,349.75	
Foor Betty P	Herkimer Centra 213001	13,400				
404 W German St	N 8	143,000				
Herkimer, NY 13350	N2 3 3 8					
	Apt G L M					
	FRNT 46.48 DPTH 153.70					
	BANK 035					
	EAST-0359716 NRTH-1529074					
	DEED BOOK 00665 PG-00090					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,349.75**
				DATE #1		07/01/16
				AMT DUE		3,349.75
*****						120.24-7-72 *****
120.24-7-72	211 Marion St			ACCT 032015810	BILL 749	
Foote Michael A	210 1 Family Res		Village Tax	57,700	1,351.61	
211 Marion St	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	#64	57,700				
	W2 7 8 9					
	H G DK L R					
	FRNT 46.50 DPTH 110.00					
	BANK 813					
	EAST-0359674 NRTH-1527069					
	DEED BOOK 862 PG-23					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,351.61**
				DATE #1		07/01/16
				AMT DUE		1,351.61
*****						*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-10 *****						
120.26-1-10	321 Eastern Ave			ACCT 032078180		BILL 750
Forbes Jennifer L	210 1 Family Res		Village Tax	49,400		1,157.19
321 Eastern Ave	Herkimer Centra 213001	12,400	XC891 Water relevy	236.33 MT M		236.33
Herkimer, NY 13350	N2 17 2 28	49,400				
	H G Tsp L R					
	FRNT 37.00 DPTH 121.50					
	BANK 035					
	EAST-0363718 NRTH-1528057					
	DEED BOOK 862 PG-147					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,393.52**
				DATE #1		07/01/16
				AMT DUE		1,393.52
***** 120.26-1-57 *****						
120.26-1-57	320 Eastern Ave			ACCT 032031020		BILL 751
Ford Gloria	220 2 Family Res		Village Tax	59,700		1,398.46
320 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	S2 17 4 8	59,700				
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363741 NRTH-1527878					
	DEED BOOK 672 PG-275					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46
***** 120.26-1-40.1 *****						
120.26-1-40.1	Protection Ave					BILL 752
Forrester Mark	311 Res vac land		Village Tax	5,000		117.12
3692 St Rt 12B	Herkimer Centra 213001	5,000				
PO Box 15	split from -40	5,000				
Franklin Springs, NY 13341	FRNT 52.00 DPTH 100.00					
	EAST-0364686 NRTH-4528050					
	DEED BOOK 1491 PG-347					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1		07/01/16
				AMT DUE		117.12
***** 120.26-1-78.6 *****						
120.26-1-78.6	Protection Ave					BILL 753
Forrester Mark	311 Res vac land		Village Tax	1,000		23.42
3692 State Rt 12B	Herkimer Centra 213001	1,000				
Franklin Springs, NY 13341	V/l	1,000				
	FRNT 52.00 DPTH 100.00					
	EAST-0364670 NRTH-1528099					
	DEED BOOK 1491 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.42**
				DATE #1		07/01/16
				AMT DUE		23.42

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

120.33-3-7	315 Dewey Ave			120.33-3-7	*****
Foss Kevin	210 1 Family Res		VET WAR CT 41121	ACCT 032022980	BILL 754
Foss Theresa	Herkimer Centra 213001	14,500	Village Tax	8,460	1,226.06
315 Dewey Ave	#p3,4	60,800			
Herkimer, NY 13350	E2 16 17 32,33A				
	H G 2L R				
	FRNT 65.00 DPTH 180.00				
	EAST-0362305 NRTH-1526274				
	DEED BOOK 929 PG-348				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,226.06**
				DATE #1	07/01/16
				AMT DUE	1,226.06

120.24-3-65	407 N Bellinger St			120.24-3-65	*****
Foster David E	210 1 Family Res		VET WAR C 41122	ACCT 032033900	BILL 755
407 N Bellinger St	Herkimer Centra 213001	14,200	VET DIS CT 41141	8,460	
Herkimer, NY 13350	W 10	79,500	Village Tax	23,850	1,105.42
	W2 8 3 10				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360343 NRTH-1528457				
	DEED BOOK 1203 PG-103				
	FULL MARKET VALUE	84,574			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/16
				AMT DUE	1,105.42

120.23-2-53	707 Talson Park Dr			120.23-2-53	*****
Foster Kenneth	210 1 Family Res	18,100	Village Tax	ACCT 032030450	BILL 756
Foster Pauline	Herkimer Centra 213001	113,300		113,300	2,654.03
707 Talson Park Dr	#47				
Herkimer, NY 13350	W2 1 21 4				
	H G S L R				
	FRNT 92.50 DPTH 120.00				
PRIOR OWNER ON 3/01/2015	EAST-0357297 NRTH-1527981				
Ricci Theresa E	DEED BOOK 1583 PG-35				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,654.03**
				DATE #1	07/01/16
				AMT DUE	2,654.03

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-69 *****					
113.80-2-69	109 W German St			ACCT 032068190	BILL 757
Fountain Amy	210 1 Family Res		Village Tax	61,500	1,440.63
109 W German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	Life Use Marion Streed	61,500			
	S2 8 5 6				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0360742 NRTH-1529418				
	DEED BOOK 1245 PG-685				
	FULL MARKET VALUE	65,426			
			TOTAL TAX ---		1,440.63**
				DATE #1	07/01/16
				AMT DUE	1,440.63
***** 113.73-3-43 *****					
113.73-3-43	412 E German St			ACCT 032029040	BILL 758
Fox Emmett P III	210 1 Family Res		Village Tax	39,100	915.91
Fox Karin	Herkimer Centra 213001	13,000			
412 E German St	S 5	39,100			
Herkimer, NY 13350	S2 10 5 5				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361899 NRTH-1530745				
	DEED BOOK 801 PG-437				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		915.91**
				DATE #1	07/01/16
				AMT DUE	915.91
***** 120.24-4-55 *****					
120.24-4-55	307 N Bellinger St			ACCT 032044700	BILL 759
Fralick Joanne	210 1 Family Res		Village Tax	41,900	981.50
Attn: Janice Hartman	Herkimer Centra 213001	7,500			
208 Marion St	W 10	41,900			
Herkimer, NY 13350	W2 9 3 10				
	H L R				
	FRNT 29.70 DPTH 120.00				
	EAST-0360587 NRTH-1527978				
	DEED BOOK 899 PG-300				
	FULL MARKET VALUE	44,574			
			TOTAL TAX ---		981.50**
				DATE #1	07/01/16
				AMT DUE	981.50

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.23-2-31	808 Johnson Ave				120.23-2-31	*****
Franchi James J	210 1 Family Res		Village Tax	ACCT 032000039		BILL 760
Franchi Deborah	Herkimer Centra 213001	20,600		149,400		3,499.67
808 Johnson Ave	#63,80	149,400				
Herkimer, NY 13350-1512	E2 1 29 1,8					
	H G Sp & 2 Lots R					
	FRNT 166.62 DPTH 96.60					
	EAST-0356787 NRTH-1527942					
	DEED BOOK 705 PG-527					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---			3,499.67**
				DATE #1		07/01/16
				AMT DUE		3,499.67

120.32-1-44	105 Delaware Ave				120.32-1-44	*****
Franco James A	210 1 Family Res		Village Tax	ACCT 032023250		BILL 761
Franco Paula	Herkimer Centra 213001	9,900		51,500		1,206.38
105 Delaware Ave	E 1	51,500				
Herkimer, NY 13350	E2 15 9 1					
	Apt G & Lot R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360379 NRTH-1525874					
	DEED BOOK 00645 PG-00534					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38

120.32-1-45	232 Third Ave				120.32-1-45	*****
Franco James A	311 Res vac land		Village Tax	ACCT 032023280		BILL 762
Franco Paula J	Herkimer Centra 213001	8,400		8,400		196.77
105 Delaware Ave	#54	8,400				
Herkimer, NY 13350	E2 15 9 24					
	G & Lot C					
	FRNT 40.00 DPTH 110.00					
	EAST-0360396 NRTH-1525840					
	DEED BOOK 855 PG-518					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			196.77**
				DATE #1		07/01/16
				AMT DUE		196.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-31 *****					
120.33-3-31	314 William St			ACCT 032023310	BILL 763
Franco John A	411 Apartment		Village Tax	68,000	1,592.89
102 Eastwood Dr	Herkimer Centra 213001	9,000	XC891 Water relevy	408.15 MT M	408.15
Herkimer, NY 13350-2348	W 6	68,000			
	W2 16 17 6				
	H1 R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362448 NRTH-1526349				
	DEED BOOK 793 PG-263				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		2,001.04**
				DATE #1	07/01/16
				AMT DUE	2,001.04
***** 120.25-4-22 *****					
120.25-4-22	233 William St			ACCT 032023190	BILL 764
Franco Ralph	220 2 Family Res		Village Tax	19,000	445.07
140 Marginal Rd	Herkimer Centra 213001	7,100			
Herkimer, NY 13350	E2 16 10 22	19,000			
	H L R				
	FRNT 33.30 DPTH 102.00				
	EAST-0362364 NRTH-1526883				
	DEED BOOK 1527 PG-59				
	FULL MARKET VALUE	20,213			
			TOTAL TAX ---		445.07**
				DATE #1	07/01/16
				AMT DUE	445.07
***** 120.25-5-68 *****					
120.25-5-68	230 William St			ACCT 032014190	BILL 765
Franco Ralph Jr	210 1 Family Res		Village Tax	33,000	773.02
140 Marginal Rd	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	W2 16 8 11A	33,000			
	H L R				
	FRNT 30.00 DPTH 156.00				
	EAST-0362212 NRTH-1526782				
	DEED BOOK 1441 PG-714				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		773.02**
				DATE #1	07/01/16
				AMT DUE	773.02
***** 120.33-5-7 *****					
120.33-5-7	Marginal Rd			ACCT 032023400	BILL 766
Franco Ralph Jr	210 1 Family Res		Village Tax	87,000	2,037.96
Franco Tammy	Herkimer Centra 213001	11,000			
140 Marginal Rd	merged w/120.33-5-8	87,000			
Herkimer, NY 13350	S2 20 1 6A				
	H G P/B				
	FRNT 132.00 DPTH 332.00				
	EAST-0362286 NRTH-1525154				
	DEED BOOK 1504 PG-169				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		2,037.96**
				DATE #1	07/01/16
				AMT DUE	2,037.96

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-76 *****						
	315 Eastern Ave				ACCT 032001200	BILL 767
120.25-2-76	210 1 Family Res		Village Tax		33,900	794.10
Franco Ralph R Jr	Herkimer Centra 213001	9,800				
140 Marginal Rd	N2 17 2 30	33,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363622 NRTH-1528010					
	DEED BOOK 1354 PG-803					
	FULL MARKET VALUE	36,064				
			TOTAL TAX ---			794.10**
				DATE #1		07/01/16
				AMT DUE		794.10
***** 120.25-4-24 *****						
	237 William St				ACCT 032023340	BILL 768
120.25-4-24	210 1 Family Res		Village Tax		54,900	1,286.02
Franco Ralph Sr	Herkimer Centra 213001	11,300				
Franco Ralph J Jr	E 20	54,900				
237 William St	E2 16 10 20					
Herkimer, NY 13350	H G R					
	FRNT 60.00 DPTH 133.30					
	EAST-0362410 NRTH-1526842					
	DEED BOOK 921 PG-149					
	FULL MARKET VALUE	58,404				
			TOTAL TAX ---			1,286.02**
				DATE #1		07/01/16
				AMT DUE		1,286.02
***** 120.24-4-27 *****						
	314-16 Margaret St				ACCT 032034170	BILL 769
120.24-4-27	411 Apartment		Village Tax		82,400	1,930.21
Frank Dominic J	Herkimer Centra 213001	9,900				
948 Osborne Hill Rd	E 14	82,400				
Herkimer, NY 13350	E2 9 2 14					
	H L R					
	FRNT 60.00 DPTH 120.00					
	BANK 035					
	EAST-0360169 NRTH-1527867					
	DEED BOOK 777 PG-94					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,930.21**
				DATE #1		07/01/16
				AMT DUE		1,930.21

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-25 *****						
120.25-5-25	208 W Smith St			ACCT 032023490	BILL 770	988.53
Frank Dominic J	220 2 Family Res	8,100	Village Tax	42,200		
Peterson Karen A	Herkimer Centra 213001	42,200				
John Franco	N2 16 7 21					
314 William St	H1 R					
Herkimer, NY 13350	FRNT 72.00 DPTH 69.80					
	EAST-0361979 NRTH-1526505					
	DEED BOOK 1451 PG-843					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			988.53**
				DATE #1		07/01/16
				AMT DUE		988.53
***** 120.33-2-30 *****						
120.33-2-30	215 W Smith St			ACCT 032011730	BILL 771	723.83
Franklin Gerard	210 1 Family Res	12,200	Village Tax	30,900		
Franklin Carol	Herkimer Centra 213001	30,900				
215 W Smith St	S 5					
Herkimer, NY 13350	H G L R					
	FRNT 26.50 DPTH 270.00					
	BANK 035					
	EAST-0361943 NRTH-1526263					
	DEED BOOK 751 PG-235					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			723.83**
				DATE #1		07/01/16
				AMT DUE		723.83
***** 113.73-2-57 *****						
113.73-2-57	419 E German St		VETFUND C 41102	ACCT 032055440	BILL 772	2,400
Franklin Terry	210 1 Family Res	11,400	Village Tax	41,900		981.50
419 E German St	Herkimer Centra 213001	44,300	PRVIL Prorated village	32.32 MT M		32.32
Herkimer, NY 13350	N 21					
	N2 5 12 21					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 40.00 DPTH 101.00					
Whitney Ann	EAST-0361789 NRTH-1530905					
	DEED BOOK 1600 PG-61					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,013.82**
				DATE #1		07/01/16
				AMT DUE		1,013.82

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-3-10 *****					
113.82-3-10	401 E Albany St			ACCT 032058530	BILL 773
Franklin Terry P	431 Auto dealer		Village Tax	79,300	1,857.59
3539 St Rt 168	Herkimer Centra 213001	14,400			
Mohawk, NY 13407	#15,16	79,300			
	N2 14 5 7,8				
	Bldg & Lot C				
	FRNT 124.70 DPTH 89.00				
	EAST-0363923 NRTH-1528628				
	DEED BOOK 1421 PG-833				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		1,857.59**
				DATE #1	07/01/16
				AMT DUE	1,857.59
***** 120.33-2-10 *****					
120.33-2-10	317 S Bellinger St			ACCT 032044640	BILL 774
Frappier Adam	210 1 Family Res		Village Tax	46,400	1,086.91
321 S Bellinger St	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	#87	46,400			
	E2 16 15 30				
	H S L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361720 NRTH-1525940				
	DEED BOOK 1479 PG-729				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,086.91**
				DATE #1	07/01/16
				AMT DUE	1,086.91
***** 120.33-2-12 *****					
120.33-2-12	321 S Bellinger St			ACCT 032019260	BILL 775
Frappier Ernest R	210 1 Family Res		VET WAR C 41122	7,410	
Frappier Paula A	Herkimer Centra 213001	11,100	Village Tax	41,990	983.61
321 S Bellinger St	#97	49,400			
Herkimer, NY 13350	E2 16 15 28				
	H L R				
	FRNT 40.90 DPTH 133.40				
	EAST-0361758 NRTH-1525861				
	DEED BOOK 00612 PG-00799				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		983.61**
				DATE #1	07/01/16
				AMT DUE	983.61

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-29 *****						
120.33-2-29	217 W Smith St			ACCT 032072510		BILL 776
Frappier Jason	210 1 Family Res		Village Tax	39,800		932.31
217 W Smith St	Herkimer Centra 213001	12,200	XC891 Water relevy	1,363.89	MT M	1,363.89
Herkimer, NY 13350	S2 16 16 4	39,800				
	H G L R					
	FRNT 26.50 DPTH 270.00					
	EAST-0361920 NRTH-1526253					
	DEED BOOK 1290 PG-393					
	FULL MARKET VALUE	42,340				
			TOTAL TAX ---			2,296.20**
				DATE #1		07/01/16
				AMT DUE		2,296.20
***** 113.80-2-9 *****						
113.80-2-9	215 W German St			ACCT 032022770		BILL 777
Fratangelo Rick	220 2 Family Res		Village Tax	64,900		1,520.27
Fratangelo April	Herkimer Centra 213001	14,200	XC891 Water relevy	83.77	MT M	83.77
612 Westwood Dr	S 1	64,900				
Herkimer, NY 13350	S2 8 4 1					
	H Apt Glr					
	FRNT 60.00 DPTH 100.00					
	EAST-0360198 NRTH-1529124					
	DEED BOOK 1348 PG-759					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,604.04**
				DATE #1		07/01/16
				AMT DUE		1,604.04
***** 113.80-2-27 *****						
113.80-2-27	228 Church St			ACCT 032049260		BILL 778
Fratangelo Rick	210 1 Family Res		Village Tax	43,000		1,007.27
Fratangelo April	Herkimer Centra 213001	12,500				
612 Westwood Dr	N 25	43,000				
Herkimer, NY 13350	N2 8 4 25					
	H G L R					
	FRNT 53.00 DPTH 86.00					
	EAST-0360538 NRTH-1528480					
	DEED BOOK 1491 PG-932					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			1,007.27**
				DATE #1		07/01/16
				AMT DUE		1,007.27

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-18 *****						
	900 Meadow Ln			ACCT 032037200	BILL 779	
120.23-1-18	210 1 Family Res		Village Tax	110,000	2,576.73	
Fratangelo Rick	Herkimer Centra 213001	20,100	XC891 Water relevy	58.35 MT M	58.35	
Fratangelo April M	#84	110,000				
612 Ewstwood Dr	W2 1A 2 10					
Herkimer, NY 13350	H G L					
	FRNT 100.00 DPTH 150.00					
	EAST-0356381 NRTH-1527751					
	DEED BOOK 1398 PG-701					
	FULL MARKET VALUE	117,021				
			TOTAL TAX ---			2,635.08**
				DATE #1		07/01/16
				AMT DUE		2,635.08
***** 120.24-3-69 *****						
	415-19 N Bellinger St			ACCT 032064650	BILL 780	
120.24-3-69	220 2 Family Res		Village Tax	65,000	1,522.61	
Fratangelo Rick	Herkimer Centra 213001	17,900				
Fratangelo April	W2 8 3 6,7-1	65,000				
612 Westwood Dr	H 2Apt G 2L S R					
Herkimer, NY 13350	FRNT 90.00 DPTH 120.00					
	EAST-0360265 NRTH-1528631					
	DEED BOOK 1303 PG-950					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,522.61**
				DATE #1		07/01/16
				AMT DUE		1,522.61
***** 120.24-4-64 *****						
	225 Church St			ACCT 032066000	BILL 781	
120.24-4-64	220 2 Family Res		Village Tax	45,000	1,054.12	
Fratangelo Rick	Herkimer Centra 213001	14,700				
Fratangelo April	S 2	45,000				
612 Westwood Dr	S2 9 4 2					
Herkimer, NY 13350	H L R					
	FRNT 45.00 DPTH 150.00					
	EAST-0360630 NRTH-1528338					
	DEED BOOK 1531 PG-944					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			1,054.12**
				DATE #1		07/01/16
				AMT DUE		1,054.12

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-24 *****						
120.26-2-24	357 Eureka Ave			ACCT 032009690	BILL 782	
Frederick Jeanette M	210 1 Family Res		VET WAR CT 41121		8,250	
357 Eureka Ave	Herkimer Centra 213001	15,800	VET DIS C 41142		19,250	
Herkimer, NY 13350	N2 17 5 22	55,000	VET DIS C 41142		19,250	
	H G L R		Village Tax	8,250	193.25	
	FRNT 89.00 DPTH 88.50					
	EAST-0364483 NRTH-1527765					
	DEED BOOK 1152 PG-156					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			193.25**
				DATE #1	07/01/16	
				AMT DUE	193.25	
***** 120.24-3-43 *****						
120.24-3-43	415 Henry St			ACCT 032004500	BILL 783	
Fredlund Carl	210 1 Family Res		Village Tax	73,200	1,714.70	
415 Henry St	Herkimer Centra 213001	14,000				
Herkimer, NY 13350	W 14	73,200				
	W2 8 2 14					
	H G L R					
	FRNT 48.00 DPTH 120.00					
	EAST-0360040 NRTH-1528437					
	DEED BOOK 1525 PG-533					
	FULL MARKET VALUE	77,872				
			TOTAL TAX ---			1,714.70**
				DATE #1	07/01/16	
				AMT DUE	1,714.70	
***** 120.24-1-3 *****						
120.24-1-3	715 Garden Ln			ACCT 032023580	BILL 784	
Fredlund William	210 1 Family Res		VET COM C 41132		14,100	
Fredlund Marjory	Herkimer Centra 213001	19,400	Village Tax	108,900	2,550.97	
715 Garden Ln	#p1	123,000				
Herkimer, NY 13350	S2 1 10 8A					
	Hg1 R					
	FRNT 82.00 DPTH 171.22					
	EAST-0357998 NRTH-1527404					
	DEED BOOK 00565 PG-00677					
	FULL MARKET VALUE	130,851				
			TOTAL TAX ---			2,550.97**
				DATE #1	07/01/16	
				AMT DUE	2,550.97	

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-66 *****						
120.26-2-66	354 Eureka Ave		Village Tax	ACCT 032037110	46,400	1,086.91
French Jonathan D	210 1 Family Res	8,500				
354 Eureka Ave	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	#4					
	S2 17 6 18					
	H Tsp L R					
PRIOR OWNER ON 3/01/2015	FRNT 29.50 DPTH 88.50					
McCauley Latusha J	EAST-0364418 NRTH-1527591					
	DEED BOOK 1602 PG-477					
	FULL MARKET VALUE	49,362				
TOTAL TAX ---						1,086.91**
						DATE #1 07/01/16
						AMT DUE 1,086.91
***** 120.24-5-54 *****						
120.24-5-54	403 Bellinger Ave		VET COM C 41132	ACCT 032079770	33,750	790.59
Fresco James F Jr	210 1 Family Res	7,700	Village Tax		11,250	
Fresco Maria K	Herkimer Centra 213001	45,000				
403 Bellinger Ave	S2 9 7 5					
Herkimer, NY	H L R					
	FRNT 34.50 DPTH 86.00					
	BANK 014					
	EAST-0360403 NRTH-1527663					
	DEED BOOK 939 PG-302					
	FULL MARKET VALUE	47,872				
TOTAL TAX ---						790.59**
						DATE #1 07/01/16
						AMT DUE 790.59
***** 120.24-8-4 *****						
120.24-8-4	307 Graham St		Village Tax	ACCT 032054600	64,900	1,520.27
Frezza Paul E	210 1 Family Res	18,700				
307 Graham St	Herkimer Centra 213001	64,900				
Herkimer, NY 13350	#75					
	W2 7 3 3					
	H S Tsp CP L R					
	FRNT 50.00 DPTH 276.00					
	EAST-0359165 NRTH-1527414					
	DEED BOOK 842 PG-190					
	FULL MARKET VALUE	69,043				
TOTAL TAX ---						1,520.27**
						DATE #1 07/01/16
						AMT DUE 1,520.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-38 *****						
120.24-3-38	410 Church St			ACCT 032023730	BILL 788	
Fritts David	210 1 Family Res		VET WAR C 41122		8,460	
Fritts Darryl	Herkimer Centra 213001	15,200	Village Tax		62,640	1,467.33
410 Church St	N 19	71,100				
Herkimer, NY 13350	N2 8 2 19					
	H 2Apt G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360033 NRTH-1528242					
	DEED BOOK 1337 PG-78					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,467.33**
				DATE #1		07/01/16
				AMT DUE		1,467.33
***** 120.23-1-66 *****						
120.23-1-66	708 Westwood Dr			ACCT 032025170	BILL 789	
Fromma Robert J III	210 1 Family Res		Village Tax		94,000	2,201.94
Fromma Laura L	Herkimer Centra 213001	22,100				
708 Westwood Dr	#p36,37	94,000				
Herkimer, NY 13350	E2 1 19 2					
	H G L R					
	FRNT 112.50 DPTH 168.50					
	EAST-0356953 NRTH-1527613					
	DEED BOOK 1324 PG-525					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---			2,201.94**
				DATE #1		07/01/16
				AMT DUE		2,201.94
***** 120.24-2-62 *****						
120.24-2-62	702 Church St			ACCT 032005970	BILL 790	
Frost Leon	230 3 Family Res		Village Tax		84,500	1,979.40
611 W German St	Herkimer Centra 213001	14,200	XC891 Water relevy		295.01 MT M	295.01
Herkimer, NY 13350	N 18	84,500				
	N2 7 2 18					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359392 NRTH-1527941					
	DEED BOOK 892 PG-176					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			2,274.41**
				DATE #1		07/01/16
				AMT DUE		2,274.41

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

113.80-3-50	606 W German St		Village Tax	113.80-3-50	59,000	1,382.07
Frost Leon J	210 1 Family Res	22,800		ACCT 032049020		BILL 791
Frost Christine M	Herkimer Centra 213001					
611 W German St	merged w/113.80-3-49	59,000				
Herkimer, NY 13350	N2 3 1 2					
	H G Lr					
	FRNT 69.15 DPTH 132.00					
	ACRES 0.21					
	EAST-0359244 NRTH-1528497					
	DEED BOOK 1331 PG-979					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,382.07**
				DATE #1		07/01/16
				AMT DUE		1,382.07

120.24-2-53	611 W German St		Village Tax	120.24-2-53	166,500	3,900.24
Frost Leon J	483 Converted Re	30,900		ACCT 032051660		BILL 792
Frost Christine M	Herkimer Centra 213001					
611 W German St	S 1	166,500				
Herkimer, NY 13350-2106	S2 7 2 1					
	H L R					
	FRNT 92.00 DPTH 90.00					
	EAST-0359383 NRTH-1528354					
	DEED BOOK 825 PG-202					
	FULL MARKET VALUE	177,128				
			TOTAL TAX ---			3,900.24**
				DATE #1		07/01/16
				AMT DUE		3,900.24

120.24-2-54	613 W German St		Village Tax	120.24-2-54	63,300	1,482.79
Frost Leon J	210 1 Family Res	9,200		ACCT 032046080		BILL 793
Frost Christine	Herkimer Centra 213001					
611 W German St	S 24	63,300				
Herkimer, NY 13350	S2 7 2 24					
	H L R					
	FRNT 33.00 DPTH 90.00					
	EAST-0359334 NRTH-1528314					
	DEED BOOK 1449 PG-587					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---			1,482.79**
				DATE #1		07/01/16
				AMT DUE		1,482.79

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

113.80-3-20	613 Maple Grove Ave		Village Tax	113.80-3-20	75,600	1,770.92
Fryer Gloria	210 1 Family Res	17,000		ACCT 032027600		BILL 794
613 Maple Grove Ave	Herkimer Centra 213001	75,600				1,770.92
Herkimer, NY 13350	#83,p84					
	W2 1 5 7,6-1					
	H G & TSP 2L					
	FRNT 75.00 DPTH 125.00					
	BANK 035					
	EAST-0358176 NRTH-1528828					
	DEED BOOK 855 PG-103					
	FULL MARKET VALUE	80,426				
			TOTAL TAX ---			1,770.92**
				DATE #1		07/01/16
				AMT DUE		1,770.92

120.24-6-56.1	306 W Albany St		Village Tax	120.24-6-56.1	625,000	14,640.53
Fugate Larry	421 Restaurant	175,100		ACCT 032044130		BILL 795
PO Box 54710	Herkimer Centra 213001	625,000				14,640.53
Lexington, KY 40555	S 3					
	S2 9 15 3					
	Pizza Hut Rest L C					
PRIOR OWNER ON 3/01/2015	FRNT 349.00 DPTH 129.40					
Fugate Larry	ACRES 0.54					
	EAST-0360773 NRTH-1526890					
	DEED BOOK 1558 PG-77					
	FULL MARKET VALUE	664,894				
			TOTAL TAX ---			14,640.53**
				DATE #1		07/01/16
				AMT DUE		14,640.53

113.81-5-33	439 N Washington St		Village Tax	113.81-5-33	128.94	1,386.75
Furgison Clifford P	210 1 Family Res	14,500	XC891 Water relevy	ACCT 032004440		BILL 796
439 N Washington St	Herkimer Centra 213001	59,200				1,386.75
Herkimer, NY 13350	W 7					
	W2 10 1 7					
	H G Tsp D L R					
PRIOR OWNER ON 3/01/2015	FRNT 40.00 DPTH 162.00					
Furgison Clifford P	EAST-0361178 NRTH-1529566					
	DEED BOOK 1572 PG-296					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			1,515.69**
				DATE #1		07/01/16
				AMT DUE		1,515.69

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-32 *****						
120.23-2-32	805 Park Lane Dr		Village Tax	ACCT 032000040	BILL 797	2,330.77
Furgison Deanna R	210 1 Family Res	17,100		99,500		
805 Park Lane Dr	Herkimer Centra 213001	99,500				
Herkimer, NY 13350	#64					
	N2 1 29 2					
	H G & Lot R					
PRIOR OWNER ON 3/01/2015	FRNT 102.36 DPTH 92.43					
Mc Candlish Vernon L	EAST-0356899 NRTH-1527967					
	DEED BOOK 1574 PG-33					
	FULL MARKET VALUE	105,851				
			TOTAL TAX ---			2,330.77**
				DATE #1		07/01/16
				AMT DUE		2,330.77
***** 120.26-1-1 *****						
120.26-1-1	316 E State St		Village Tax	ACCT 032009780	BILL 798	14,874.78
Furino Anthony J	452 Nbh shop ctr	283,300		635,000		
One Paris Rd	Herkimer Centra 213001	635,000				
New Hartford, NY 13413	Merged With 120.25-2-65					
	S2 17 2 44					
	Mall					
	ACRES 1.20					
	EAST-0363787 NRTH-1528281					
	DEED BOOK 787 PG-620					
	FULL MARKET VALUE	675,532				
			TOTAL TAX ---			14,874.78**
				DATE #1		07/01/16
				AMT DUE		14,874.78
***** 120.33-1-13 *****						
120.33-1-13	125 Second Ave		VET COM C 41132	ACCT 032024300	BILL 799	463.81
Fusco Gregory	210 1 Family Res	11,000	VET DIS C 41142			
102 Hillside Ave	Herkimer Centra 213001	62,100	Village Tax			
Herkimer, NY 13350-1126	E 18			19,800		
	E2 16 2 18					
	H G L R					
	FRNT 35.00 DPTH 150.00					
	EAST-0360863 NRTH-1526410					
	DEED BOOK 845 PG-52					
	FULL MARKET VALUE	66,064				
			TOTAL TAX ---			463.81**
				DATE #1		07/01/16
				AMT DUE		463.81

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-47 *****					
407-09	W Smith St			ACCT 032024210	BILL 800
120.33-1-47	220 2 Family Res		VET COM C 41132	14,100	
Fusco John P	Herkimer Centra 213001	12,300	Village Tax	42,600	997.90
Fusco Theresa	S2 16 13 1D	56,700			
407 Mohawk St	H G L R				
Herkimer, NY 13350	FRNT 58.80 DPTH 123.70				
	EAST-0361117 NRTH-1525981				
	DEED BOOK 1454 PG-429				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		997.90**
				DATE #1	07/01/16
				AMT DUE	997.90
***** 120.33-1-50 *****					
120.33-1-50	Central Ave			ACCT 032024240	BILL 801
Fusco John P	312 Vac w/imprv		Village Tax	10,700	250.65
Fusco Theresa	Herkimer Centra 213001	10,400			
407 Mohawk St	Life Use Antoinette Sanit	10,700			
Herkimer, NY 13350	W2 16 13 4				
	G L M				
	FRNT 42.00 DPTH 112.00				
	EAST-0361215 NRTH-1525930				
	DEED BOOK 1454 PG-433				
	FULL MARKET VALUE	11,383			
			TOTAL TAX ---		250.65**
				DATE #1	07/01/16
				AMT DUE	250.65
***** 120.34-1-23 *****					
249	E Steele St			ACCT 032024450	BILL 802
120.34-1-23	210 1 Family Res		VET COM C 41132	8,250	
Gabriel Anthony J	Herkimer Centra 213001	14,500	Village Tax	24,750	579.76
Gabriel Patricia M	S 18A	33,000			
249 E Steele St	S2 21 1 18A				
Herkimer, NY 13350	H G S L R				
	FRNT 61.30 DPTH 201.38				
	EAST-0364333 NRTH-1526336				
	DEED BOOK 00577 PG-00098				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		579.76**
				DATE #1	07/01/16
				AMT DUE	579.76

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.33-4-11	310 S Washington St		Village Tax	120.33-4-11	ACCT 032022680	BILL 803
Gabriel Anthony J Jr	210 1 Family Res	9,300			51,300	1,201.69
Gabriel Patricia M	Herkimer Centra 213001					
Attn: Anthony Gabriel Jr	W 5	51,300				
249 East Steele St	W2 16 19 5					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 89.00					
	EAST-0363026 NRTH-1526757					
	DEED BOOK 872 PG-47					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			1,201.69**
				DATE #1		07/01/16
				AMT DUE		1,201.69

120.24-7-25	601 Church St		Village Tax	120.24-7-25	ACCT 032030510	BILL 804
Gabriel Cynthia	230 3 Family Res	15,200			71,100	1,665.51
601 Church St	Herkimer Centra 213001					
Herkimer, NY 13350	S 5	71,100				
	S2 7 5 5					
	H Apt Lr					
	FRNT 60.00 DPTH 120.00					
	EAST-0359685 NRTH-1527888					
	DEED BOOK 851 PG-468					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51

120.33-1-16	129 Second Ave		Village Tax	120.33-1-16	ACCT 032039090	BILL 805
Gaffey Mathew	220 2 Family Res	12,200	XC891 Water relevy		60,600	1,419.55
PO Box 178	Herkimer Centra 213001				417.84 MT M	417.84
Woodgate, NY 13494	E 16	60,600				
	E2 16 2 16					
	H L R					
	FRNT 43.80 DPTH 150.00					
	EAST-0360921 NRTH-1526370					
	DEED BOOK 870 PG-501					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			1,837.39**
				DATE #1		07/01/16
				AMT DUE		1,837.39

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UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-17 *****						
	124 First Ave			ACCT 032024540	BILL	806
120.33-1-17	434 Auto carwash		Village Tax	257,500		6,031.90
Gaffey Matthew H	Herkimer Centra 213001	22,700	XC891 Water relevy	5,997.13	MT M	5,997.13
PO Box 178	merged w/-19 & -20	257,500				
Woodgate, NY 13494	W2 16 2 9					
	Blk - 3 bldgs					
	FRNT 450.00 DPTH 200.00					
	ACRES 1.10					
	EAST-0361015 NRTH-1526392					
	DEED BOOK 703 PG-583					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			12,029.03**
				DATE #1		07/01/16
				AMT DUE		12,029.03
***** 120.33-1-21 *****						
	314 Mohawk St			ACCT 032009960	BILL	807
120.33-1-21	331 Com vac w/im		Village Tax	9,100		213.17
Gaffey Matthew H	Herkimer Centra 213001	9,100	XC891 Water relevy	1,588.53	MT M	1,588.53
PO Box 178	N 12	9,100				
Woodgate, NY 13494	N2 16 2 12					
	V Lot L					
	FRNT 50.00 DPTH 150.00					
	EAST-0361128 NRTH-1526344					
	DEED BOOK 753 PG-336					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			1,801.70**
				DATE #1		07/01/16
				AMT DUE		1,801.70
***** 120.33-1-18 *****						
	Second Ave			ACCT 032024570	BILL	808
120.33-1-18	436 Self carwash		Village Tax	69,500		1,628.03
Gaffey Matthew M	Herkimer Centra 213001	10,800				
PO Box 178	E 15	69,500				
Woodgate, NY 13494	E2 16 2 15					
	Bldg Office & L					
	FRNT 105.00 DPTH 100.00					
	EAST-0360995 NRTH-1526284					
	DEED BOOK 827 PG-237					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			1,628.03**
				DATE #1		07/01/16
				AMT DUE		1,628.03

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.33-2-8	313 S Bellinger St			120.33-2-8	*****
Gagliardi Paul M	220 2 Family Res		Village Tax	ACCT 032048690	BILL 809
Gagliardi Connie S	Herkimer Centra 213001	9,900		48,800	1,143.13
315 S Bellinger St	E 32	48,800			
Herkimer, NY 13350	E2 16 15 32				
	H G S L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361692 NRTH-1526000				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	51,915			
			TOTAL TAX ---		1,143.13**
				DATE #1	07/01/16
				AMT DUE	1,143.13

120.33-2-9	315 S Bellinger St			120.33-2-9	*****
Gagliardi Paul M	210 1 Family Res		Village Tax	ACCT 032048720	BILL 810
Gagliardi Connie S	Herkimer Centra 213001	9,900		61,000	1,428.92
315 S Bellinger St	E 31	61,000			
Herkimer, NY 13350	E2 16 15 31				
	H G L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361704 NRTH-1525970				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,428.92**
				DATE #1	07/01/16
				AMT DUE	1,428.92

120.33-2-21	Maple Ave			120.33-2-21	*****
Gagliardi Paul M	311 Res vac land		Village Tax	ACCT 032042930	BILL 811
Gagliardi Connie S	Herkimer Centra 213001	5,000		5,000	117.12
315 S Bellinger St	311	5,000			
Herkimer, NY 13350	W2 16 15 10				
	V L L				
	FRNT 43.00 DPTH 121.40				
	EAST-0361829 NRTH-1526013				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		117.12**
				DATE #1	07/01/16
				AMT DUE	117.12

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-50 *****						
120.25-5-50	217 Dewey Ave		Village Tax	ACCT 032068370	BILL 812	747.25
Galecki Lech	210 1 Family Res	10,200		31,900		
Galecki Elfryda	Herkimer Centra 213001					
217 Dewey Ave	E2 16 8 29	31,900				
Herkimer, NY 13350	H G L R					
	FRNT 52.00 DPTH 129.00					
	EAST-0362012 NRTH-1526873					
	DEED BOOK 1148 PG-568					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			747.25**
				DATE #1		07/01/16
				AMT DUE		747.25
***** 113.81-3-34 *****						
113.81-3-34	211 Steuben St		Village Tax	ACCT 032075270	BILL 813	1,271.97
Gallagher Doris J	220 2 Family Res	11,700		54,300		
Gallagher Janelle/David L	Herkimer Centra 213001					
211 Steuben St	W2 13 3 9	54,300				
Herkimer, NY 13350	H G L R					
	FRNT 32.50 DPTH 128.00					
	EAST-0362586 NRTH-1528853					
	DEED BOOK 1145 PG-579					
	FULL MARKET VALUE	57,766				
			TOTAL TAX ---			1,271.97**
				DATE #1		07/01/16
				AMT DUE		1,271.97
***** 113.82-2-63 *****						
113.82-2-63	535 E Albany St		Village Tax	ACCT 032080310	BILL 814	1,761.55
Gallagher Joseph D	210 1 Family Res	17,100		75,200		
Tripolone Maria	Herkimer Centra 213001					
535 E Albany St	N 7	75,200				
Herkimer, NY 13350	N2 14 7 7					
	H G Sp D L R					
	FRNT 53.00 DPTH 181.00					
	BANK 035					
	EAST-0364739 NRTH-1529125					
	DEED BOOK 849 PG-164					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			1,761.55**
				DATE #1		07/01/16
				AMT DUE		1,761.55

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-4-57	315 N Bellinger St			120.24-4-57	ACCT 032071700	BILL 815
Gallagher Maria	210 1 Family Res		VET WAR C 41122		8,460	
Meszler Susan	Herkimer Centra 213001	14,200	Village Tax		49,640	1,162.81
315 N Bellinger St	W 8	58,100				
Herkimer, NY 13350	W2 9 3 8					
	H L R					
	FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2015	EAST-0360531 NRTH-1528054					
Tripolone Philip S	DEED BOOK 1598 PG-631					
	FULL MARKET VALUE	61,809				
			TOTAL TAX ---			1,162.81**
				DATE #1		07/01/16
				AMT DUE		1,162.81

120.23-2-19	813 Talson Park Dr			120.23-2-19	ACCT 032068760	BILL 816
Gallagher Thomas	210 1 Family Res		Village Tax		153,600	3,598.06
Gallagher Lisa	Herkimer Centra 213001	17,000				
813 Talson Park Dr	#93	153,600				
Herkimer, NY 13350	W2 1 28 5					
	H G S Sp L R					
	FRNT 80.00 DPTH 117.15					
	BANK 184					
	EAST-0356912 NRTH-1528312					
	DEED BOOK 890 PG-75					
	FULL MARKET VALUE	163,404				
			TOTAL TAX ---			3,598.06**
				DATE #1		07/01/16
				AMT DUE		3,598.06

120.26-2-35	333 Eureka Ave			120.26-2-35	ACCT 032025980	BILL 817
Gallogly Howard M	210 1 Family Res		VET COM C 41132		10,825	
Gallogly Dora D	Herkimer Centra 213001	5,800	VET DIS CT 41141		21,650	
333 Eureka Ave	N 33	43,300	Village Tax		10,825	253.57
Herkimer, NY 13350	N2 17 5 33					
	H L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364099 NRTH-1527586					
	DEED BOOK 1375 PG-408					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			253.57**
				DATE #1		07/01/16
				AMT DUE		253.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-72 *****					
120.33-1-72	312 S Bellinger St			ACCT 032016770	BILL 818
Gambacorta David	210 1 Family Res		Village Tax	56,700	1,328.19
312 So Bellinger St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#72	56,700			
	W2 16 14 9				
	H G S L R				
	FRNT 50.00 DPTH 117.00				
	BANK 089				
	EAST-0361518 NRTH-1525953				
	DEED BOOK 861 PG-333				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19
***** 120.26-1-55 *****					
120.26-1-55	324 Eastern Ave			ACCT 032008070	BILL 819
Gambier Glen & Denise	210 1 Family Res		Village Tax	51,500	1,206.38
324 Eastern Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#20	51,500			
	S2 17 4 10				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363833 NRTH-1527923				
	DEED BOOK 1530 PG-353				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38
***** 120.32-1-34 *****					
120.32-1-34	305 Third Ave		AGED-ALL 41800	ACCT 032024870	BILL 820
Gamble Ronald E	210 1 Family Res		Village Tax	27,300	639.50
Gamble Marge	Herkimer Centra 213001	7,800			
305 Third Ave	W 9	54,600			
Herkimer, NY 13350	W2 15 4 9				
	H G Tsp L R				
	FRNT 40.00 DPTH 77.00				
	EAST-0360202 NRTH-1525935				
	DEED BOOK 795 PG-531				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		639.50**
				DATE #1	07/01/16
				AMT DUE	639.50

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-22 *****					
113.81-3-22	214 Doxtater St			ACCT 032035790	BILL 821
Gamel Harley W	220 2 Family Res		Village Tax	54,500	1,276.65
216 Doxtater St	Herkimer Centra 213001	15,000			
Herkimer, NY 13350	#15	54,500			
	E2 13 3 20				
	H L R				
	FRNT 50.50 DPTH 141.00				
	EAST-0362477 NRTH-1528784				
	DEED BOOK 1087 PG-12				
	FULL MARKET VALUE	57,979			
			TOTAL TAX ---		1,276.65**
				DATE #1	07/01/16
				AMT DUE	1,276.65
***** 113.81-3-23 *****					
113.81-3-23	216-18 Doxtater St			ACCT 032035820	BILL 822
Gamel Harley W	230 3 Family Res		Village Tax	60,900	1,426.57
216 Doxtater St	Herkimer Centra 213001	15,300			
Herkimer, NY 13350	#14	60,900			
	E2 8 3 21				
	H G L R				
	FRNT 50.50 DPTH 149.00				
	EAST-0362447 NRTH-1528824				
	DEED BOOK 1087 PG-16				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		1,426.57**
				DATE #1	07/01/16
				AMT DUE	1,426.57
***** 120.33-3-69 *****					
120.33-3-69	314 S Main St			ACCT 032069720	BILL 823
Gannon John R	210 1 Family Res		VET COM C 41132	14,100	
Gannon Dianna L	Herkimer Centra 213001	13,500	Village Tax	50,800	1,189.98
314 S Main St	W2 16 18 11	64,900	PRVIL Prorated village	276.92	276.92
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 156.00				
	EAST-0362736 NRTH-1526521				
	DEED BOOK 1590 PG-115				
PRIOR OWNER ON 3/01/2015	FULL MARKET VALUE	69,043			
Szarejko Joseph M			TOTAL TAX ---		1,466.90**
				DATE #1	07/01/16
				AMT DUE	1,466.90

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-43 *****						
120.23-2-43	604 Park Lane Dr		Village Tax	ACCT 032029400	91,700	BILL 824 2,148.06
Ganoe Kevin	210 1 Family Res	16,700				
Ganoe Carolyn	Herkimer Centra 213001	91,700				
604 Park Lane Dr	#19					
Herkimer, NY 13350	E2 1 18 12					
	H G L R					
	FRNT 77.08 DPTH 117.16					
	BANK 035					
	EAST-0357698 NRTH-1527494					
	DEED BOOK 819 PG-263					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			2,148.06**
				DATE #1		07/01/16
				AMT DUE		2,148.06
***** 120.33-1-48 *****						
120.33-1-48	403-05 W Smith St		Village Tax	ACCT 032047910	74,200	BILL 825 1,738.12
Garcia Anthony R	280 Res Multiple	12,200	OTVIL Other relevy	69.02 MT M		69.02
24 St. Paul St	Herkimer Centra 213001	74,200				
Bethpage, NY 11714	S 2					
	S2 16 13 2					
	2h Cp S L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0361161 NRTH-1526000					
	DEED BOOK 1085 PG-374					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,807.14**
				DATE #1		07/01/16
				AMT DUE		1,807.14
***** 113.80-1-20 *****						
113.80-1-20	602 N Main St		Village Tax	ACCT 032042870	119,000	BILL 826 2,787.56
Gardinier Michaela I	210 1 Family Res	17,500				
602 N Main St	Herkimer Centra 213001	119,000				
Herkimer, NY 13350	#17,18					
	E2 5 3 5,6					
	H G 2L R					
PRIOR OWNER ON 3/01/2015	FRNT 100.00 DPTH 100.00					
Texson Industries Inc	EAST-0360736 NRTH-1529883					
	DEED BOOK 1603 PG-442					
	FULL MARKET VALUE	126,596				
			TOTAL TAX ---			2,787.56**
				DATE #1		07/01/16
				AMT DUE		2,787.56

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.33-3-10	321 Dewey Ave			120.33-3-10	*****	
Gardner David A	210 1 Family Res		Village Tax	ACCT 032000720	BILL	827
Gardner Dolores M	Herkimer Centra 213001	11,500		52,500		1,229.80
321 Dewey Ave	#7	52,500				
Herkimer, NY 13350	E2 16 17 29					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362344 NRTH-1526144					
	DEED BOOK 00621 PG-00918					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,229.80**
				DATE #1		07/01/16
				AMT DUE		1,229.80

113.79-2-19	911 Ridgewood Rd			113.79-2-19	*****	
Garlock Priscilla H	210 1 Family Res		Village Tax	ACCT 032009450	BILL	828
911 Ridgewood Rd	Herkimer Centra 213001	25,500		139,100		3,258.40
Herkimer, NY 13350	#95	139,100				
	W2 1A 2 21					
	H G Sp S & Lot					
	FRNT 149.50 DPTH 171.40					
	BANK 813					
	EAST-0355068 NRTH-1528282					
	DEED BOOK 00666 PG-00090					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			3,258.40**
				DATE #1		07/01/16
				AMT DUE		3,258.40

113.80-3-31	209 Walnut St			113.80-3-31	*****	
Garnsey Georganne	210 1 Family Res		Village Tax	ACCT 032011760	BILL	829
209 Walnut St	Herkimer Centra 213001	14,400	XC891 Water relevy	40,400		946.36
Herkimer, NY 13350	Life Use Orlando Celio	40,400		257.53 MT M		257.53
	N2 1 6 13					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 125.00					
Garnsey Georganne	EAST-0358585 NRTH-1528898					
	DEED BOOK 1596 PG-151					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---			1,203.89**
				DATE #1		07/01/16
				AMT DUE		1,203.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-32 *****					
120.32-1-32	301 Third Ave			ACCT 032024990	BILL 830
Garren Timothy M	210 1 Family Res	7,800	Village Tax	34,000	796.44
301 Third Ave	Herkimer Centra 213001	34,000			
Herkimer, NY 13350	W 10				
	W2 15 4 10				
	H L R				
	FRNT 40.00 DPTH 76.30				
	EAST-0360214 NRTH-1525898				
	DEED BOOK 00364 PG-00031				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		796.44**
				DATE #1	07/01/16
				AMT DUE	796.44
***** 113.81-2-50 *****					
113.81-2-50	Harter St			ACCT 032047130	BILL 831
Garrow Sean	444 Lumber yd/ml	72,100	Village Tax	147,200	3,448.14
477 McKennan Rd	Herkimer Centra 213001	147,200			
Herkimer, NY 13350	E 2A				
	E2 10 14 2A				
	Plant G S L				
	ACRES 2.46				
	EAST-0362586 NRTH-1530045				
	DEED BOOK 1411 PG-798				
	FULL MARKET VALUE	156,596			
			TOTAL TAX ---		3,448.14**
				DATE #1	07/01/16
				AMT DUE	3,448.14
***** 113.81-2-9 *****					
113.81-2-9	314 Lansing St			ACCT 032049560	BILL 832
Garza Neal J	210 1 Family Res	11,800	Village Tax	67,000	1,569.46
Garza Jamie L	Herkimer Centra 213001	67,000			
314 Lansing St	S 4B				
Herkimer, NY 13350	S2 10 6 4B				
	H G L R				
	FRNT 74.80 DPTH 190.00				
	BANK 069				
	EAST-0361933 NRTH-1530068				
	DEED BOOK 721 PG-81				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,569.46**
				DATE #1	07/01/16
				AMT DUE	1,569.46

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-69 *****						
120.23-2-69	711 Ronald St			ACCT 032000114	113,800	BILL 833
Gaskin Gail M	210 1 Family Res		Village Tax			2,665.75
711 Ronald St	Herkimer Centra 213001	17,700				
Herkimer, NY 13350	W2 1 23 4	113,800				
	H G L R					
	FRNT 92.50 DPTH 110.62					
	BANK 291					
	EAST-0357750 NRTH-1528322					
	DEED BOOK 712 PG-221					
	FULL MARKET VALUE	121,064				
			TOTAL TAX ---			2,665.75**
				DATE #1		07/01/16
				AMT DUE		2,665.75
***** 120.24-4-1 *****						
120.24-4-1	513 Church St			ACCT 032008310	60,800	BILL 834
Gasparinatos Heather	220 2 Family Res		Village Tax			1,424.23
513 Church St	Herkimer Centra 213001	10,800	XC891 Water relevy	180.77 MT M		180.77
Herkimer, NY 13350	S 1	60,800				
	S2 9 1 1					
	H 2Apt Glr					
	FRNT 51.90 DPTH 72.00					
	EAST-0359777 NRTH-1527960					
	DEED BOOK 1570 PG-29					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,605.00**
				DATE #1		07/01/16
				AMT DUE		1,605.00
***** 120.25-2-26 *****						
120.25-2-26	109 Green St			ACCT 032035010	3,000	BILL 835
Gatehouse Media/Observer Dis	330 Vacant comm		Village Tax			70.27
221 Oriskany Plz AP498	Herkimer Centra 213001	3,000				
Utica, NY 13501	N 17	3,000				
	N2 13 1 17					
	V Lot C					
	FRNT 17.90 DPTH 35.70					
	EAST-0361953 NRTH-1528238					
	DEED BOOK 848 PG-514					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			70.27**
				DATE #1		07/01/16
				AMT DUE		70.27

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-22 *****					
111 Green St				ACCT 032071220	BILL 836
120.25-2-22	464 Office bldg.		Village Tax	207,000	4,848.94
Gatehouse Media/Observer Disp	Herkimer Centra 213001	25,800	XC891 Water relevy	150.00 MT M	150.00
Holdings Inc	N 16	207,000			
221 Oriskany Plz AP498	N2 13 1 16				
Utica, NY 13501	Blk & L M				
	FRNT 48.50 DPTH 102.00				
	EAST-0361964 NRTH-1528285				
	DEED BOOK 848 PG-514				
	FULL MARKET VALUE	220,213			
			TOTAL TAX ---		4,998.94**
				DATE #1	07/01/16
				AMT DUE	4,998.94
***** 113.73-3-21 *****					
401 E German St				ACCT 032084260	BILL 837
113.73-3-21	464 Office bldg.		Village Tax	165,000	3,865.10
Gateway Properties	Herkimer Centra 213001	61,800			
PO Box 155	N 9 10	165,000			
Alder Creek, NY 13301	N2 5 11 9,10				
	Bldg 2 Lots				
	ACRES 1.60				
	EAST-0361611 NRTH-1530768				
	DEED BOOK 1338 PG-993				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		3,865.10**
				DATE #1	07/01/16
				AMT DUE	3,865.10
***** 120.24-5-50 *****					
213 Henry St				ACCT 032022260	BILL 838
120.24-5-50	210 1 Family Res		Village Tax	59,700	1,398.46
Gaworecki Elaine	Herkimer Centra 213001	13,000			
213 Henry St	W 10	59,700			
Herkimer, NY 13350	W2 9 7 10				
	H G L R				
	FRNT 32.00 DPTH 120.00				
	EAST-0360464 NRTH-1527496				
	DEED BOOK 935 PG-429				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46

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

120.25-4-71	226 S Washington St			120.25-4-71	ACCT 032007770	BILL 839
Gay David A	210 1 Family Res		Village Tax		40,900	958.08
Usa	Herkimer Centra 213001	12,200				
226 S Washington St	#5	40,900				
Herkimer, NY 13350	W2 16 11 13					
	H Apt G L R					
	FRNT 66.00 DPTH 168.00					
	BANK 035					
	EAST-0362863 NRTH-1527066					
	DEED BOOK 825 PG-205					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---			958.08**
				DATE #1		07/01/16
				AMT DUE		958.08

113.80-2-16	434 N Bellinger St			113.80-2-16	ACCT 032010680	BILL 840
Gay Steven	210 1 Family Res		Village Tax		58,500	1,370.35
434 N Bellinger St	Herkimer Centra 213001	16,800	XC891 Water relevy		121.42 MT M	121.42
Herkimer, NY	E 36	58,500				
	E2 8 4 36					
	H G Tsp S L R					
	FRNT 63.50 DPTH 144.00					
	ACRES 0.21					
	EAST-0360344 NRTH-1528885					
	DEED BOOK 1188 PG-228					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			1,491.77**
				DATE #1		07/01/16
				AMT DUE		1,491.77

113.73-2-9	535 Lake St			113.73-2-9	ACCT 032034980	BILL 841
Gay William G	210 1 Family Res		Village Tax		46,400	1,086.91
535 Lake St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	#25	46,400				
	W2 5 13 9					
	H G S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361484 NRTH-1531627					
	DEED BOOK 941 PG-31					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-10 *****						
113.80-2-10	211 W German St			ACCT 032037620	BILL 842	
Gayhart Clifton J Jr	220 2 Family Res		Village Tax	64,800	1,517.93	
Gayhart Shannon L	Herkimer Centra 213001	16,700				
211 W German St	S 2	64,800				
Herkimer, NY 13350	S2 8 4 2					
	H Apt G L R					
	FRNT 60.00 DPTH 150.00					
	EAST-0360262 NRTH-1529122					
	DEED BOOK 1332 PG-368					
	FULL MARKET VALUE	68,936				
			TOTAL TAX ---			1,517.93**
				DATE #1		07/01/16
				AMT DUE		1,517.93
***** 113.81-5-10 *****						
113.81-5-10	416 N Main St			ACCT 032033600	BILL 843	
Gazin Daniel	411 Apartment		Village Tax	73,400	1,719.38	
125 Spinnerville-Gulf RDS	Herkimer Centra 213001	10,800				
Ilion, NY 13357	#p1,p7	73,400				
	E2 10 1 26					
	H & Lot R					
	FRNT 38.00 DPTH 210.00					
	EAST-0361242 NRTH-1529227					
	DEED BOOK 1566 PG-562					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---			1,719.38**
				DATE #1		07/01/16
				AMT DUE		1,719.38
***** 113.81-4-82 *****						
113.81-4-82	303-1/2 Gray St			ACCT 032081600	BILL 844	
GCI Properties Inc.	220 2 Family Res		Village Tax	59,700	1,398.46	
303 Gray St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	W2 10 11 17	59,700				
	H L R					
	FRNT 40.00 DPTH 79.00					
	EAST-0362196 NRTH-1529024					
	DEED BOOK 1206 PG-545					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-34 *****					
113.81-1-34	531 Prescott St			ACCT 032012930	BILL 845
Genao Yoangel	210 1 Family Res		Village Tax	58,300	1,365.67
1165 Evergreen Ave Apt D	Herkimer Centra 213001	8,200	XC891 Water relevy	639.99 MT M	639.99
Bronx, NY 10472	#p20	58,300			
	W2 5 7 8				
	H G L R				
	FRNT 50.00 DPTH 71.50				
	EAST-0361136 NRTH-1530491				
	DEED BOOK 1509 PG-883				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		2,005.66**
				DATE #1	07/01/16
				AMT DUE	2,005.66
***** 120.24-7-9 *****					
120.24-7-9	Bellinger Ave			ACCT 032043290	BILL 846
George Robert	311 Res vac land		Village Tax	10,300	241.28
295 Miner Rd	Herkimer Centra 213001	10,300			
Dolgeville, NY 13329	N 12	10,300			
	N2 7 4 12				
	V L L				
	FRNT 52.50 DPTH 120.00				
	EAST-0359403 NRTH-1527369				
	DEED BOOK 1296 PG-16				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28
***** 120.24-7-10 *****					
120.24-7-10	708-10 Bellinger Ave			ACCT 032043230	BILL 847
George Robert	220 2 Family Res		Village Tax	59,000	1,382.07
295 Miner Rd	Herkimer Centra 213001	15,000			
Dolgeville, NY 13329	N 11	59,000			
	N2 7 4 11				
	H L R				
	FRNT 57.50 DPTH 120.00				
	EAST-0359452 NRTH-1527391				
	DEED BOOK 1296 PG-16				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,382.07**
				DATE #1	07/01/16
				AMT DUE	1,382.07

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-53 *****					
120.32-1-53	234 S Caroline St			ACCT 032058800	BILL 848
Geraty Richard	484 1 use sm bld		Village Tax	257,500	6,031.90
Geraty Maria	Herkimer Centra 213001	77,300			
26 Woodside Ave	2006 merge w/ 54	257,500			
Little Falls, NY 13365	W2 15 5 10				
	Bldg G Remod L C				
	FRNT 120.00 DPTH 110.00				
	EAST-0360426 NRTH-1526041				
	DEED BOOK 826 PG-50				
	FULL MARKET VALUE	273,936			
			TOTAL TAX ---		6,031.90**
				DATE #1	07/01/16
				AMT DUE	6,031.90
***** 120.32-1-17 *****					
120.32-1-17	204 Fourth Ave			ACCT 032039240	BILL 849
Geraty Richard M	340 Vacant indus		Village Tax	7,000	163.97
Geraty Maria	Herkimer Centra 213001	7,000			
26 Woodside Ave	E 11 12	7,000			
Little Falls, NY 13365	E2 15 4 11,12				
	21 R				
	FRNT 80.00 DPTH 60.00				
	EAST-0360071 NRTH-1525853				
	DEED BOOK 895 PG-196				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		163.97**
				DATE #1	07/01/16
				AMT DUE	163.97
***** 120.32-1-18 *****					
120.32-1-18	Delaware Ave			ACCT 032003810	BILL 850
Geraty Richard M	312 Vac w/imprv		Village Tax	10,300	241.28
Geraty Maria	Herkimer Centra 213001	7,200			
234 S Carolie St	N 11A 12A	10,300			
Herkimer, NY 13350	N2 15 4 11A,12a				
	2v1 L				
	FRNT 45.00 DPTH 80.00				
	EAST-0360122 NRTH-1525876				
	DEED BOOK 945 PG-472				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-33 *****						
200 Delaware Ave				ACCT 032078630	BILL 851	
120.32-1-33	210 1 Family Res		Village Tax	56,700	1,328.19	
Geraty Richard M	Herkimer Centra 213001	7,800				
Geraty Maria	W 10A	56,700				
234 S Caroline St	W2 15 4 10A					
Herkimer, NY 13350	H G S L R					
	FRNT 38.00 DPTH 80.00					
	EAST-0360157 NRTH-1525893					
	DEED BOOK 945 PG-472					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19
***** 120.32-1-65 *****						
305 Caroline St				ACCT 032007710	BILL 852	
120.32-1-65	210 1 Family Res		Village Tax	66,300	1,553.07	
Geraty Richard M	Herkimer Centra 213001	13,800				
Geraty Maria	Life Use Lee & Vera Bruce	66,300				
234 S Caroline St	E2 16 1 25					
Herkimer, NY 13350	H L R					
	FRNT 47.00 DPTH 236.60					
	EAST-0360665 NRTH-1526013					
	DEED BOOK 921 PG-562					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,553.07**
				DATE #1		07/01/16
				AMT DUE		1,553.07
***** 113.80-3-8 *****						
735 Maple Grove Ave				ACCT 032027900	BILL 853	
113.80-3-8	210 1 Family Res		Village Tax	103,000	2,412.76	
Germann Thomas A	Herkimer Centra 213001	22,000	XC891 Water relevy	197.67 MT M	197.67	
735 Maple Grove Ave	W 2 3 4	103,000				
Herkimer, NY 13350	W2 1 2 2,3,4					
	H Cp D 3L R					
	FRNT 150.00 DPTH 125.00					
	BANK 620					
	EAST-0357810 NRTH-1529087					
	DEED BOOK 808 PG-605					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,610.43**
				DATE #1		07/01/16
				AMT DUE		2,610.43

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-55 *****						
113.81-4-55	324 Gray St		Village Tax	ACCT 032006450	BILL 854	1,452.34
Gertz Martin R	210 1 Family Res	12,200		62,000		1,452.34
Gertz Judith A	Herkimer Centra 213001					
324 Gray St	#45	62,000				
Herkimer, NY 13350	E2 10 12 27					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362162 NRTH-1529352					
	DEED BOOK 805 PG-664					
	FULL MARKET VALUE	65,957				
			TOTAL TAX ---			1,452.34**
				DATE #1		07/01/16
				AMT DUE		1,452.34
***** 113.65-2-19 *****						
113.65-2-19	1097 E German St		VET COM C 41132	ACCT 032066090	BILL 855	403.19
Getman James	210 1 Family Res	15,200	AGED-ALL 41800			11,475
Shirley Getman	Herkimer Centra 213001	45,900	Village Tax			17,213
1097 E German St	W2 6 2 16,15A			17,212		403.19
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 137.00 DPTH 100.00					
	EAST-0362296 NRTH-1533549					
	DEED BOOK 1440 PG-750					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			403.19**
				DATE #1		07/01/16
				AMT DUE		403.19
***** 113.81-3-16 *****						
113.81-3-16	215 Green St		Village Tax	ACCT 032079650	BILL 856	941.68
Getman James E	210 1 Family Res	8,200		40,200		941.68
Getman Janet	Herkimer Centra 213001	40,200				
178 Burt Rd	N 10					
Herkimer, NY 13350	N2 13 2 10					
	H L R					
	FRNT 35.10 DPTH 71.00					
	EAST-0362466 NRTH-1528545					
	DEED BOOK 834 PG-48					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			941.68**
				DATE #1		07/01/16
				AMT DUE		941.68

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

113.81-5-59	312 N Washington St			113.81-5-59	61,800	857
Getman James E	220 2 Family Res	16,100	Village Tax	ACCT 032059910	61,800	1,447.66
Getman Janet M	Herkimer Centra 213001					
178 Burt Rd	E 11	61,800				
Herkimer, NY 13350	E2 10 10 11					
	H G L R					
	FRNT 39.40 DPTH 215.00					
	EAST-0361963 NRTH-1528961					
	DEED BOOK 678 PG-672					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

120.24-4-76	230 Bellinger Ave			120.24-4-76	37,100	858
Getman James E	210 1 Family Res	7,000	Village Tax	ACCT 032000360	37,100	869.06
Getman Janet	Herkimer Centra 213001	37,100				
178 Burt Rd	#4					
Herkimer, NY 13350	N2 9 4 19					
	H L R					
	FRNT 32.00 DPTH 59.50					
	EAST-0360804 NRTH-1527995					
	DEED BOOK 1535 PG-695					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			869.06**
				DATE #1		07/01/16
				AMT DUE		869.06

120.24-7-22	611 Church St			120.24-7-22	57,000	859
Getman James E	220 2 Family Res	14,200	Village Tax	ACCT 032031080	57,000	1,335.22
Getman Janet	Herkimer Centra 213001	57,000				
178 Burt Rd	S 2					
Herkimer, NY 13350	S2 7 5 2					
	H Apt Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0359552 NRTH-1527832					
	DEED BOOK 1295 PG-61					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			1,335.22**
				DATE #1		07/01/16
				AMT DUE		1,335.22

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-11 *****					
120.33-2-11	319 S Bellinger St			ACCT 032034860	BILL 860
Getman James E	210 1 Family Res		Village Tax	41,000	960.42
Getman Janet	Herkimer Centra 213001	11,800	XC891 Water relevy	87.53 MT M	87.53
178 Burt Rd	E 29	41,000			
Herkimer, NY 13350	E2 16 15 29				
	H S L R				
	FRNT 50.00 DPTH 133.40				
	EAST-0361738 NRTH-1525900				
	DEED BOOK 689 PG-297				
	FULL MARKET VALUE	43,617			
			TOTAL TAX ---		1,047.95**
				DATE #1	07/01/16
				AMT DUE	1,047.95
***** 113.81-3-51 *****					
113.81-3-51	310 Folts St			ACCT 032046500	BILL 861
Getman James E Sr	210 1 Family Res		Village Tax	25,750	603.19
Getman Janet	Herkimer Centra 213001	14,200			
170 Burt Rd	Ife Use D & E Shepard	25,750			
Herkimer, NY 13350	S2 13 4 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362753 NRTH-1529139				
	DEED BOOK 1140 PG-839				
	FULL MARKET VALUE	27,394			
			TOTAL TAX ---		603.19**
				DATE #1	07/01/16
				AMT DUE	603.19
***** 113.81-2-25 *****					
113.81-2-25	343 Harter St			ACCT 032036510	BILL 862
Getman James M	210 1 Family Res		VET COM C 41132	14,100	
Getman Polly A	Herkimer Centra 213001	11,000	Village Tax	50,700	1,187.64
343 Harter St	W 12	64,800			
Herkimer, NY 13350	W2 10 6 12				
	H L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362216 NRTH-1530121				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		1,187.64**
				DATE #1	07/01/16
				AMT DUE	1,187.64

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-62.3 *****					
113.81-2-62.3	Harter St			ACCT 032000138	BILL 863
Getman James M	311 Res vac land		Village Tax	6,600	154.60
Getman Polly A	Herkimer Centra 213001	6,600			
343 Harter St	P Of Ez 10 A	6,600			
Herkimer, NY 13350	V Land				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0362201 NRTH-1530160				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	7,021			
			TOTAL TAX ---		154.60**
				DATE #1	07/01/16
				AMT DUE	154.60
***** 113.81-1-37 *****					
113.81-1-37	310 Dorf St			ACCT 032013920	BILL 864
Getman Janet	210 1 Family Res		Village Tax	37,000	866.72
178 Burt Rd	Herkimer Centra 213001	7,100	XC891 Water relevy	223.63 MT M	223.63
Herkimer, NY 13350	S 3	37,000			
	S2 5 8 3				
	H Carport L R				
	FRNT 40.30 DPTH 63.10				
	EAST-0361212 NRTH-1530458				
	DEED BOOK 1459 PG-714				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		1,090.35**
				DATE #1	07/01/16
				AMT DUE	1,090.35
***** 120.23-1-9 *****					
120.23-1-9	920 Ridgewood Rd			ACCT 032021750	BILL 865
Getman Nathaniel P	210 1 Family Res		Village Tax	160,000	3,747.98
Getman Meghan E	Herkimer Centra 213001	34,400			
920 Ridgewood Rd	0.	160,000			
Herkimer, NY 13350	H G 2Lots SP R				
	ACRES 1.30				
	EAST-0355674 NRTH-1528446				
	DEED BOOK 1498 PG-154				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		3,747.98**
				DATE #1	07/01/16
				AMT DUE	3,747.98

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

113.79-2-1	924 Westwood Dr			113.79-2-1	ACCT 032018180	BILL 866
Geviss Wayne D	210 1 Family Res		Village Tax		131,900	3,089.74
Geviss Alexandra M	Herkimer Centra 213001	25,900				
924 Westwood Dr	E2 1B 3 2	131,900				
Herkimer, NY 13350	H G L R					
	FRNT 238.40 DPTH 110.00					
	EAST-0354850 NRTH-1529063					
	DEED BOOK 1173 PG-756					
	FULL MARKET VALUE	140,319				
			TOTAL TAX ---			3,089.74**
				DATE #1		07/01/16
				AMT DUE		3,089.74

120.24-2-60	708 Church St			120.24-2-60	ACCT 032077220	BILL 867
Giacobbe Curt	210 1 Family Res		Village Tax		14,200	332.63
112 Diane Cir	Herkimer Centra 213001	14,200				
Little Falls, NY 13365	#8	14,200				
	N2 7 2 20					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359299 NRTH-1527898					
	DEED BOOK 1525 PG-133					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			332.63**
				DATE #1		07/01/16
				AMT DUE		332.63

113.81-3-52	312-14 Folts St			113.81-3-52	ACCT 032022410	BILL 868
Giammella Louis	220 2 Family Res		Village Tax		79,300	1,857.59
312 Folts St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	#22	79,300				
	S2 13 4 5					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 120.00					
Giammella Louis E	BANK 184					
	EAST-0362793 NRTH-1529168					
	DEED BOOK 1599 PG-336					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			1,857.59**
				DATE #1		07/01/16
				AMT DUE		1,857.59

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

113.79-2-7	901 Westwood Dr			113.79-2-7	142,988	3,349.47
Gibson Harry L	210 1 Family Res	27,200	Village Tax	ACCT 032035730		BILL 869
Gibson Jacqueline M	Herkimer Centra 213001					
901 Westwood Dr	#102	142,988				
Herkimer, NY 13350	W2 1A 3 1					
	H G & Lot R					
	FRNT 185.50 DPTH 155.00					
	EAST-0355404 NRTH-1528418					
	DEED BOOK 1405 PG-619					
	FULL MARKET VALUE	152,115				
			TOTAL TAX ---			3,349.47**
				DATE #1		07/01/16
				AMT DUE		3,349.47

120.24-7-48	215 Caroline St			120.24-7-48	61,900	1,450.00
Giffune Donna L	210 1 Family Res	13,000	Village Tax	ACCT 032025530		BILL 870
Attn: Donald Giffune	Herkimer Centra 213001					
215 Caroline St	Life Use D&l Giffune	61,900				
Herkimer, NY 13350	W2 7 9 8					
	H G Tsp & L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359919 NRTH-1527246					
	DEED BOOK 869 PG-145					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---			1,450.00**
				DATE #1		07/01/16
				AMT DUE		1,450.00

120.23-1-60	804 Oak Ridge Terr			120.23-1-60	46,200	1,082.23
Gigliotti Maria M	210 1 Family Res	17,900	AGED-ALL 41800	ACCT 032072240		BILL 871
804 Oak Ridge Ter	Herkimer Centra 213001		Village Tax			
Herkimer, NY 13350	#29	92,400				
	N2 1 19 8					
	H G L R					
	FRNT 62.00 DPTH 175.00					
	EAST-0357471 NRTH-1527263					
	DEED BOOK 691 PG-370					
	FULL MARKET VALUE	98,298				
			TOTAL TAX ---			1,082.23**
				DATE #1		07/01/16
				AMT DUE		1,082.23

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-40 *****					
120.25-5-40	207-09 Mohawk St			ACCT 032008040	BILL 872
Gigliotti Vincent J JR	435 Man car wash		Village Tax	30,500	714.46
6598 Chmielewski Rd	Herkimer Centra 213001	15,500			
Rome, NY 13440	S 8	30,500			
	S2 16 7 8				
	Bldg Animal car wash				
	FRNT 43.00 DPTH 264.00				
	EAST-0361773 NRTH-1526840				
	DEED BOOK 1459 PG-33				
	FULL MARKET VALUE	32,447			
			TOTAL TAX ---		714.46**
				DATE #1	07/01/16
				AMT DUE	714.46
***** 113.73-1-30.2 *****					
113.73-1-30.2	607 State Route 28			ACCT 032000278	BILL 873
Gigliotti Vincent Jr	449 Other Storang		Village Tax	143,200	3,354.44
6598 Chmielewski Rd	Herkimer Centra 213001	25,800			
Rome, NY 13440	P Of E2 5 14 23A	143,200			
	Storage Units				
	FRNT 136.00 DPTH 246.80				
	EAST-0361899 NRTH-1531654				
	DEED BOOK 900 PG-331				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		3,354.44**
				DATE #1	07/01/16
				AMT DUE	3,354.44
***** 113.73-3-49 *****					
113.73-3-49	415 Lansing St			ACCT 032029160	BILL 874
Gilbert Donald E Jr	210 1 Family Res		Village Tax	49,000	1,147.82
415 Lansing St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	N2 10 5 11	49,000			
	H & Lot R				
	FRNT 30.00 DPTH 90.00				
	EAST-0362043 NRTH-1530749				
	DEED BOOK 1387 PG-25				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,147.82**
				DATE #1	07/01/16
				AMT DUE	1,147.82
***** 113.81-1-3 *****					
113.81-1-3	518 Willow Ave			ACCT 032006420	BILL 875
Gilbert James E	210 1 Family Res		Village Tax	54,900	1,286.02
Gilbert Barbara	Herkimer Centra 213001	11,200			
518 Willow Ave	merged with-4	54,900			
Herkimer, NY 13350	E2 5 6 1C				
	H Tsp S L R				
	FRNT 62.40 DPTH 124.00				
	ACRES 0.39				
	EAST-0361149 NRTH-1529991				
	DEED BOOK 00635 PG-00645				
	FULL MARKET VALUE	58,404			
			TOTAL TAX ---		1,286.02**
				DATE #1	07/01/16
				AMT DUE	1,286.02

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

120.26-2-80	331 Moore Ave			120.26-2-80	*****
Gilbert William A	210 1 Family Res		Village Tax	ACCT 032085170	BILL 876
Gilbert Michele L	Herkimer Centra 213001	11,800	XC891 Water relevy	53,900	1,262.60
331 Moore Ave	N 35	53,900		963.82 MT M	963.82
Herkimer, NY 13350	N2 17 6 35				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	BANK 190				
	EAST-0364068 NRTH-1527331				
	DEED BOOK 863 PG-626				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		2,226.42**
				DATE #1	07/01/16
				AMT DUE	2,226.42

113.81-4-45	231 Folts St			113.81-4-45	*****
Giltz Richard P	210 1 Family Res	10,900	Village Tax	ACCT 032020220	BILL 877
Giltz Patricia L	Herkimer Centra 213001	45,600		45,600	1,068.17
231 Folts St	N2 10 12 18				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 62.50				
	BANK 035				
	EAST-0362460 NRTH-1529129				
	DEED BOOK 836 PG-372				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		1,068.17**
				DATE #1	07/01/16
				AMT DUE	1,068.17

120.25-5-4	207 1/2 S Bellinger St			120.25-5-4	*****
Giordano Thomas B	210 1 Family Res	9,900	Village Tax	ACCT 032038310	BILL 878
Ferrucci Connie L	Herkimer Centra 213001	63,900		63,900	1,496.85
207 1/2 S Bellinger St	E2 16 6 10				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361507 NRTH-1526386				
	DEED BOOK 1501 PG-584				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-5-6	212 Caroline St			120.24-5-6	*****
Giscombe Yvonne B	210 1 Family Res		Village Tax	ACCT 032032610	BILL 879
212 Caroline St	Herkimer Centra 213001	14,200		61,800	1,447.66
Herkimer, NY 13350	E 25	61,800			
	E2 9 6 25				
	H G & Lot R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360080 NRTH-1527336				
	DEED BOOK 1290 PG-294				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,447.66**
				DATE #1	07/01/16
				AMT DUE	1,447.66

120.25-5-37	221 Mohawk St			120.25-5-37	*****
Giuliano Antonio	210 1 Family Res		Village Tax	ACCT 032025860	BILL 880
Giuliano Angelina L	Herkimer Centra 213001	11,900		39,100	915.91
221 Mohawk St	S 5 24-1	39,100			
Herkimer, NY 13350	S2 16 7 5,24-1				
	H G 2Lots R				
	FRNT 39.50 DPTH 333.00				
	EAST-0361697 NRTH-1526687				
	DEED BOOK 00592 PG-00116				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		915.91**
				DATE #1	07/01/16
				AMT DUE	915.91

113.81-3-5	228 N Washington St			113.81-3-5	*****
Gizowski Joseph E	283 Res w/Comuse		Village Tax	ACCT 032050400	BILL 881
Gizowski Patricia	Herkimer Centra 213001	16,500		44,300	1,037.72
228 N Washington St	E 4B	44,300			
Herkimer, NY 13350	E2 13 2 4B				
	H 2St G Utility Room L				
	FRNT 35.00 DPTH 250.00				
	EAST-0362142 NRTH-1528733				
	DEED BOOK 00663 PG-00406				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,037.72**
				DATE #1	07/01/16
				AMT DUE	1,037.72

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-12 *****						
120.33-4-12	312 S Washington St		Village Tax	ACCT 032041850	65,700	BILL 882 1,539.01
Glenski Robert	482 Det row bldg	9,000				
Glenski Rosalie	Herkimer Centra 213001	65,700				
631 Newport Rd	W 6					
Utica, NY 13502	W2 16 19 6					
	Blk G L Com					
	FRNT 50.00 DPTH 138.50					
	EAST-0363024 NRTH-1526701					
	DEED BOOK 749 PG-155					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,539.01**
				DATE #1		07/01/16
				AMT DUE		1,539.01
***** 120.26-2-36 *****						
120.26-2-36	329 Eureka Ave		Village Tax	ACCT 032041430	48,400	BILL 883 1,133.76
Glidewell Guy L	210 1 Family Res	12,300				
Glidewell Dorothy A	Herkimer Centra 213001	48,400				
329 Eureka Ave	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50					
	EAST-0364062 NRTH-1527566					
	DEED BOOK 1461 PG-181					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76
***** 120.26-2-65 *****						
120.26-2-65	352 Eureka Ave		Village Tax	ACCT 032043560	50,500	BILL 884 1,182.95
Glogowski Alan A	210 1 Family Res	8,800				
352 Eureka Ave	Herkimer Centra 213001	50,500				
Herkimer, NY 13350	S 17					
	S2 17 6 17					
	H G S L R					
	FRNT 50.00 DPTH 174.00					
	EAST-0364412 NRTH-1527536					
	DEED BOOK 1455 PG-772					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.34-1-21 *****						
120.34-1-21	246 E Steele St			ACCT 032026070	BILL	885
Glogowski John M	210 1 Family Res		VET COM C 41132		9,275	
Helen Glogowski	Herkimer Centra 213001	14,200	Village Tax		27,825	651.80
246 E Steele St	#12,13	37,100				
Herkimer, NY 13350	S2 21 1 16					
	H L R					
	FRNT 50.00 DPTH 226.00					
	EAST-0364168 NRTH-1526288					
	DEED BOOK 1528 PG-534					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			651.80**
				DATE #1		07/01/16
				AMT DUE		651.80
***** 113.78-1-1 *****						
113.78-1-1	W Westwood Dr			ACCT 032026280	BILL	886
Gloo David/Patricia Irrev Trus	322 Rural vac>10		Village Tax		37,000	866.72
930 Westwood Dr	Herkimer Centra 213001	37,000				
Herkimer, NY 13350	N A	37,000				
	N2 1B A					
	V Land L					
	ACRES 10.10					
	EAST-0353992 NRTH-1529302					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			866.72**
				DATE #1		07/01/16
				AMT DUE		866.72
***** 113.78-1-15 *****						
113.78-1-15	930 Westwood Dr			ACCT 032000076	BILL	887
Gloo David/Patricia Irrev Trus	210 1 Family Res		VET COM C 41132		14,100	
930 Westwood Dr	Herkimer Centra 213001	27,400	Village Tax		110,500	2,588.45
Herkimer, NY 13350	N2 1B 3 4	124,600				
	H G S L R					
	FRNT 171.90 DPTH 170.00					
	EAST-0354562 NRTH-1529239					
	DEED BOOK 1554 PG-830					
	FULL MARKET VALUE	132,553				
			TOTAL TAX ---			2,588.45**
				DATE #1		07/01/16
				AMT DUE		2,588.45

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.79-2-9 *****						
113.79-2-9	Westwood Dr		Village Tax	ACCT 032000048	9,300	BILL 888 217.85
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300				
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#104	9,300				
	W2 1A 3 4					
	V Lot L					
	FRNT 150.00 DPTH 145.00					
	EAST-0355201 NRTH-1528609					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			217.85**
				DATE #1		07/01/16
				AMT DUE		217.85
***** 113.79-2-10 *****						
113.79-2-10	Westwood Dr		Village Tax	ACCT 032000053	9,300	BILL 889 217.85
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300				
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#105	9,300				
	W2 1A 3 6					
	V Lot L					
	FRNT 150.00 DPTH 145.00					
	EAST-0355072 NRTH-1528694					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			217.85**
				DATE #1		07/01/16
				AMT DUE		217.85
***** 113.79-2-18 *****						
113.79-2-18	Ridgewood Rd		Village Tax	ACCT 032000054	9,300	BILL 890 217.85
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300				
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#101	9,300				
	E2 1A 3 3					
	V Lot L					
PRIOR OWNER ON 3/01/2015	FRNT 160.00 DPTH 138.00					
Gloo David/Patricia Irrev Trus	EAST-0355247 NRTH-1528420					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			217.85**
				DATE #1		07/01/16
				AMT DUE		217.85

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

120.23-1-5	Westwood Dr			120.23-1-5	ACCT 032000049	BILL 891
Gloo David/Patricia Irrev Trus	311 Res vac land		Village Tax		20,600	482.55
930 Westwood Dr	Herkimer Centra 213001	20,600				
Herkimer, NY 13350	W 15-1,16	20,600				
	W2 1A 2 15-1,16					
	2 V1 L					
	FRNT 269.10 DPTH 339.20					
	ACRES 1.18					
	EAST-0355756 NRTH-1527875					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			482.55**
				DATE #1		07/01/16
				AMT DUE		482.55

120.33-1-43	Miller Ave			120.33-1-43	ACCT 032010500	BILL 892
Gloo Family Irrev Trust	311 Res vac land		Village Tax		10,300	241.28
411-413 Mohawk St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	#34	10,300				
	E2 16 13 31					
	V L L					
	FRNT 55.20 DPTH 129.00					
	EAST-0361145 NRTH-1525839					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			241.28**
				DATE #1		07/01/16
				AMT DUE		241.28

120.33-1-46	411-413 Mohawk St			120.33-1-46	ACCT 032010560	BILL 893
Gloo Family Irrev Trust	482 Det row bldg		Village Tax		103,000	2,412.76
411-413 Mohawk St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	#p6	103,000				
	S2 16 13 1C					
	Bldg L Com					
	FRNT 49.20 DPTH 123.70					
	EAST-0361091 NRTH-1525948					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,412.76**
				DATE #1		07/01/16
				AMT DUE		2,412.76

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2 0 1 6 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-36 *****					
113.80-1-36	609 N Main St			ACCT 032047250	BILL 894
Gloo Stephen D	210 1 Family Res		Village Tax	95,800	2,244.10
Gloo Claudia C	Herkimer Centra 213001	21,700			
609 N Main St	#5,6	95,800			
Herkimer, NY 13350	W2 5 2 7,8				
	H G 2L R				
	FRNT 100.00 DPTH 201.96				
	EAST-0360567 NRTH-1529771				
	DEED BOOK 684 PG-654				
	FULL MARKET VALUE	101,915			
			TOTAL TAX ---		2,244.10**
				DATE #1	07/01/16
				AMT DUE	2,244.10
***** 120.25-1-75 *****					
120.25-1-75	W Albany St			ACCT 032019560	BILL 895
GLP LLC	330 Vacant comm		Village Tax	4,400	103.07
1899 Black River Blvd	Herkimer Centra 213001	4,400			
Rome, NY 13440	S 1A	4,400			
	S2 9 16 1A				
	V L L				
	FRNT 147.00 DPTH 9.00				
	EAST-0361428 NRTH-1527160				
	DEED BOOK 1482 PG-269				
	FULL MARKET VALUE	4,681			
			TOTAL TAX ---		103.07**
				DATE #1	07/01/16
				AMT DUE	103.07
***** 120.25-1-78 *****					
120.25-1-78	230 W Albany St			ACCT 032019530	BILL 896
GLP LLC	453 Large retail		Village Tax	675,600	15,825.83
1899 Black River Blvd	Herkimer Centra 213001	329,600			
Rome, NY 13440	N 17 18A 18B	675,600			
	N2 9 13 17,18,18B,19,22a				
	Bldg & 5 Lots				
	FRNT 529.00 DPTH 120.00				
	ACRES 1.20				
	EAST-0361314 NRTH-1527233				
	DEED BOOK 1482 PG-269				
	FULL MARKET VALUE	718,723			
			TOTAL TAX ---		15,825.83**
				DATE #1	07/01/16
				AMT DUE	15,825.83

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-63 *****					
113.81-1-63	321 Lansing St			ACCT 032026340	BILL 897
Godlewski Jane	210 1 Family Res		Village Tax	59,000	1,382.07
321 Lansing St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	#55	59,000			
	N2 10 4 18				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361808 NRTH-1530261				
	DEED BOOK 00496 PG-00576				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,382.07**
				DATE #1	07/01/16
				AMT DUE	1,382.07
***** 113.81-5-2 *****					
113.81-5-2	106 E German St			ACCT 032043500	BILL 898
Godlewski Joan	210 1 Family Res		Village Tax	45,000	1,054.12
106 East German St	Herkimer Centra 213001	6,900	XC891 Water relevy	668.50 MT M	668.50
Herkimer, NY 13350	S 2	45,000			
	S2 10 1 2				
	H G TSP				
	FRNT 39.00 DPTH 50.00				
	BANK 740				
	EAST-0361000 NRTH-1529571				
	DEED BOOK 834 PG-407				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		1,722.62**
				DATE #1	07/01/16
				AMT DUE	1,722.62
***** 113.81-5-4.1 *****					
113.81-5-4.1	rear of 106 E German St S			ACCT 032077610	BILL 899
Godlewski Joan A	310 Res Vac		Village Tax	5,000	117.12
106 E German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	E 1	5,000			
	E2 10 1 1				
	V/L				
	FRNT 31.00 DPTH 90.00				
	EAST-0361042 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		117.12**
				DATE #1	07/01/16
				AMT DUE	117.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-21 *****					
113.72-2-21	W Lake Ave			ACCT 032082420	BILL 900
Gokey Cheryl A	311 Res vac land	9,700	Village Tax	9,700	227.22
hhhhh Ruth S	Herkimer Centra 213001				
4 Douglas Ave	#5	9,700			
Herkimer, NY 13350	W2 4 8 35				
	V1 L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360814 NRTH-1531736				
	DEED BOOK 924 PG-697				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		227.22**
				DATE #1	07/01/16
				AMT DUE	227.22
***** 113.72-2-22 *****					
113.72-2-22	W Lake Ave			ACCT 032026460	BILL 901
Gokey Cheryl A	311 Res vac land	9,700	Village Tax	9,700	227.22
Gokey Ruth	Herkimer Centra 213001				
4 Douglas Ave	#4	9,700			
Herkimer, NY 13350	W2 4 8 34				
	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360854 NRTH-1531708				
	DEED BOOK 924 PG-691				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		227.22**
				DATE #1	07/01/16
				AMT DUE	227.22
***** 113.72-2-40 *****					
113.72-2-40	4 Douglas Ave			ACCT 032026430	BILL 902
Gokey Cheryl A	210 1 Family Res	14,200	Village Tax	73,400	1,719.38
4 Douglas Ave	Herkimer Centra 213001	73,400	PRVIL Prorated village	255.20 MT M	255.20
Herkimer, NY 13350	#19,20				
	E2 4 8 10,11				
	H G 2L SP				
	FRNT 90.00 DPTH 120.00				
	EAST-0360784 NRTH-1531614				
	DEED BOOK 924 PG-694				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		1,974.58**
				DATE #1	07/01/16
				AMT DUE	1,974.58

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						113.81-2-35 *****
113.81-2-35	334 Steuben St			ACCT 032064740	BILL 903	
Gollegly Kevin P	210 1 Family Res		Village Tax	64,500	1,510.90	
Gollegly Marlene	Herkimer Centra 213001	13,200				
334 Steuben St	#17,18	64,500				
Herkimer, NY 13350	E2 10 13 6B,7					
	H G 2 Lots R					
	FRNT 80.00 DPTH 110.00					
	BANK 035					
	EAST-0362321 NRTH-1529610					
	DEED BOOK 729 PG-326					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,510.90**
				DATE #1		07/01/16
				AMT DUE		1,510.90
*****						120.24-6-48 *****
120.24-6-48	119 N Bellinger St			ACCT 032036210	BILL 904	
Gonyea Grant L Sr	210 1 Family Res		Village Tax	65,700	1,539.01	
15 N 4th Ave	Herkimer Centra 213001	14,200				
Ilion, NY 13357	W 8	65,700				
	W2 9 12 8					
	H & L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360926 NRTH-1527168					
	DEED BOOK 1492 PG-663					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,539.01**
				DATE #1		07/01/16
				AMT DUE		1,539.01
*****						120.25-3-69 *****
120.25-3-69	214 Perry St			ACCT 032009390	BILL 905	
Goodman Julie A	210 1 Family Res		Village Tax	31,900	747.25	
214 Perry St	Herkimer Centra 213001	10,000	XC891 Water relevy	112.24 MT M	112.24	
Herkimer, NY 13350	S 3B 4	31,900				
	S2 17 10 3B,4					
	H 2L S R					
	FRNT 35.00 DPTH 157.00					
	BANK 730					
	EAST-0363434 NRTH-1526683					
	DEED BOOK 793 PG-148					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			859.49**
				DATE #1		07/01/16
				AMT DUE		859.49
*****						*****

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-61 *****						
120.33-1-61	Central Ave				ACCT 032009870	BILL 906
Goodson Michael S	311 Res vac land		Village Tax		9,700	227.22
314 S Bellinger Ave	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	E2 16 14 31	9,700				
	V L L					
	FRNT 49.00 DPTH 118.80					
	EAST-0361429 NRTH-1525869					
	DEED BOOK 1110 PG-748					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			227.22**
				DATE #1		07/01/16
				AMT DUE		227.22
***** 120.33-1-73 *****						
120.33-1-73	314 S Bellinger St				ACCT 032009840	BILL 907
Goodson Michael S	220 2 Family Res		Village Tax		72,000	1,686.59
314 S Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	#73	72,000				
	W2 16 14 10					
	H G TSP L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361542 NRTH-1525909					
	DEED BOOK 1110 PG-748					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,686.59**
				DATE #1		07/01/16
				AMT DUE		1,686.59
***** 113.65-2-1 *****						
113.65-2-1	State Route 28				ACCT 032058740	BILL 908
Gorea Bradford J Sr	330 Vacant comm		Village Tax		25,400	594.99
Gorea Karen	Herkimer Centra 213001	25,400				
10 Deerpath Ct	W 4	25,400				
New Hartford, NY 13413	W2 6 1 4					
	V1 L					
	ACRES 1.00					
	EAST-0362003 NRTH-1534062					
	DEED BOOK 1429 PG-860					
	FULL MARKET VALUE	27,021				
			TOTAL TAX ---			594.99**
				DATE #1		07/01/16
				AMT DUE		594.99

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-2-76 *****						
120.24-2-76	419 N Caroline St			ACCT 032001920	BILL	909
Gorski Ronald D	210 1 Family Res		VET COM C 41132			14,100
Gorski Lora M	Herkimer Centra 213001	9,200	VET DIS C 41142			3,710
419 N Caroline St	W 5	74,200	Village Tax			56,390
Herkimer, NY 13350	W2 7 2 5					
	H G L R					
	FRNT 42.00 DPTH 76.00					
	EAST-0359478 NRTH-1528343					
	DEED BOOK 00626 PG-01028					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,320.93**
				DATE #1		07/01/16
				AMT DUE		1,320.93
***** 113.81-5-49 *****						
113.81-5-49	410 N Washington St			ACCT 032061170	BILL	910
Gould Erik K	210 1 Family Res		Village Tax			52,700
410 N Washington St	Herkimer Centra 213001	13,800				
Herkimer, NY 13350	E 1	52,700				
	E2 10 10 1					
	H B L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361636 NRTH-1529331					
	DEED BOOK 1373 PG-144					
	FULL MARKET VALUE	56,064				
			TOTAL TAX ---			1,234.49**
				DATE #1		07/01/16
				AMT DUE		1,234.49
***** 113.80-3-12 *****						
113.80-3-12	Horrocks Ave			ACCT 032027210	BILL	911
Governski Barbara	311 Res vac land		Village Tax			14,000
608 Maple Grove Ave	Herkimer Centra 213001	14,000				
Herkimer, NY 13350	#39,40,41	14,000				
	E2 1 5 20,21,22					
	3 V L L					
	FRNT 150.00 DPTH 125.00					
	EAST-0358099 NRTH-1528724					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			327.95**
				DATE #1		07/01/16
				AMT DUE		327.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-13 *****					
113.80-3-13	Horrocks Ave			ACCT 032027180	BILL 912
Governski Barbara	311 Res vac land		Village Tax	12,100	283.44
608 Maple Grove Ave	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	#42,43	12,100			
	E2 1 5 18,19				
	2 V L L				
	FRNT 100.00 DPTH 125.00				
	EAST-0358203 NRTH-1528655				
	DEED BOOK 1417 PG-643				
	FULL MARKET VALUE	12,872			
			TOTAL TAX ---		283.44**
				DATE #1	07/01/16
				AMT DUE	283.44
***** 120.24-2-3 *****					
120.24-2-3	Lou Ambers Dr			ACCT 032027270	BILL 913
Governski Joseph L	311 Res vac land		Village Tax	30,900	723.83
208 Watervale Rd	Herkimer Centra 213001	30,900			
Martinez, GA 30907	#16 To 22 Incl	30,900			
	E2 1 4 8 To 14 Incl				
	7v L L				
	ACRES 1.30				
	EAST-0357991 NRTH-1528569				
	DEED BOOK 805 PG-151				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		723.83**
				DATE #1	07/01/16
				AMT DUE	723.83
***** 120.26-1-65 *****					
120.26-1-65	323 Pleasant Ave			ACCT 032050370	BILL 914
Graber Linda L	210 1 Family Res		VET WAR C 41122	4,635	
323 Pleasant Ave	Herkimer Centra 213001	9,900	Village Tax	26,265	615.25
Herkimer, NY	N 36	30,900	XC891 Water relevy	169.86	169.86
	N2 17 4 36				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	BANK 035				
	EAST-0363921 NRTH-1527819				
	DEED BOOK 922 PG-640				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		785.11**
				DATE #1	07/01/16
				AMT DUE	785.11

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-70 *****						
	W Steele St			ACCT 032008550	BILL 915	
120.33-2-70	311 Res vac land		Village Tax	2,100	49.19	
Grainer Burrell Lynda	Herkimer Centra 213001	2,100				
Burrell Marie	S 18-2	2,100				
104 W Steele St	S2 20 1 18-2					
Herkimer, NY 13350	V Lot L					
	FRNT 70.50 DPTH 96.00					
	BANK 184					
	EAST-0363034 NRTH-1525782					
	DEED BOOK 807 PG-451					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.19**
				DATE #1	07/01/16	
				AMT DUE	49.19	
***** 120.33-2-71 *****						
	104 W Steele St			ACCT 032008520	BILL 916	
120.33-2-71	210 1 Family Res		Village Tax	53,900	1,262.60	
Grainer Burrell Lynda	Herkimer Centra 213001	13,000	XC891 Water relevy	225.44 MT M	225.44	
Burrell Marie	S 16	53,900				
104 W Steele St	S2 20 1 16					
Herkimer, NY 13350	H L R					
	FRNT 70.50 DPTH 120.00					
	BANK 184					
	EAST-0362994 NRTH-1525873					
	DEED BOOK 807 PG-451					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---			1,488.04**
				DATE #1	07/01/16	
				AMT DUE	1,488.04	
***** 113.81-3-74 *****						
	402 Folts St			ACCT 032031890	BILL 917	
113.81-3-74	210 1 Family Res		Village Tax	64,500	1,510.90	
Grainer Sarah K	Herkimer Centra 213001	11,200				
402 Folts St	S 1	64,500				
Herkimer, NY 13350	S2 13 5 1					
	H & Lot R					
	FRNT 50.00 DPTH 78.50					
	EAST-0362907 NRTH-1529272					
	DEED BOOK 1439 PG-697					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,510.90**
				DATE #1	07/01/16	
				AMT DUE	1,510.90	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-76 *****						
	128 Second Ave			ACCT 032046020	BILL 918	
120.32-1-76	210 1 Family Res		VET COM CT 41131		14,100	
Grande Claudine	Herkimer Centra 213001	13,300	Village Tax		56,500	1,323.50
126 Second Ave	Life Use E&n Lanza	70,600				
Herkimer, NY 13350	W2 16 1 11					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 45.00 DPTH 200.00					
Lanza Anthony D	EAST-0360787 NRTH-1526193					
	DEED BOOK 1596 PG-159					
	FULL MARKET VALUE	75,106				
			TOTAL TAX ---			1,323.50**
				DATE #1		07/01/16
				AMT DUE		1,323.50
***** 120.33-1-34 *****						
	431 Mohawk St			ACCT 032042570	BILL 919	
120.33-1-34	210 1 Family Res		Village Tax		58,700	1,375.04
Grande Claudine	Herkimer Centra 213001	11,500				
126 Second Ave	#11	58,700				
Herkimer, NY 13350	S2 16 12 3					
	H G L R					
	FRNT 52.00 DPTH 120.00					
	EAST-0360916 NRTH-1525700					
	DEED BOOK 824 PG-310					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,375.04**
				DATE #1		07/01/16
				AMT DUE		1,375.04
***** 120.32-1-78 *****						
	124 Second Ave			ACCT 032030780	BILL 920	
120.32-1-78	220 2 Family Res		Village Tax		53,800	1,260.26
Grande Claudine F	Herkimer Centra 213001	14,600				
Lanza Anthony	#2	53,800				
126 Second Ave	W2 16 1 9					
Herkimer, NY 13350	H B D L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360710 NRTH-1526246					
	DEED BOOK 814 PG-695					
	FULL MARKET VALUE	57,234				
			TOTAL TAX ---			1,260.26**
				DATE #1		07/01/16
				AMT DUE		1,260.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-77 *****						
120.32-1-77	126 Second Ave			ACCT 032079290	BILL 921	
Grande Dominick J	210 1 Family Res	13,300	Village Tax	74,300	1,740.47	
Grande Claudine F	Herkimer Centra 213001					
126 Second Ave	W 10	74,300				
Herkimer, NY 13350	W2 16 1 10					
	H G Tsp L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360749 NRTH-1526220					
	DEED BOOK 00645 PG-00977					
	FULL MARKET VALUE	79,043				
			TOTAL TAX ---			1,740.47**
				DATE #1		07/01/16
				AMT DUE		1,740.47
***** 120.26-1-17 *****						
120.26-1-17	335 Eastern Ave			ACCT 157777	BILL 922	
Grande Joseph	210 1 Family Res	14,300	Village Tax	39,100	915.91	
Grande Sylvia	Herkimer Centra 213001	39,100				
212 Henry St	N2 17 2 21					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363986 NRTH-1528180					
	DEED BOOK 1553 PG-513					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			915.91**
				DATE #1		07/01/16
				AMT DUE		915.91
***** 120.26-1-18 *****						
120.26-1-18	337 Eastern Ave			ACCT 032005010	BILL 923	
Grande Joseph J	220 2 Family Res	14,300	Village Tax	42,200	988.53	
Grande Sylvia	Herkimer Centra 213001	42,200	XC891 Water relevy	80.00 MT M	80.00	
212 Henry St	N2 17 2 20 #31					
Herkimer, NY 13350-2438	H L R					
	FRNT 50.00 DPTH 121.50					
	BANK 184					
	EAST-0364031 NRTH-1528202					
	DEED BOOK 795 PG-427					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,068.53**
				DATE #1		07/01/16
				AMT DUE		1,068.53

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

120.33-3-5	309 Dewey Ave			120.33-3-5	120.33-3-5	*****
Grande Joseph J	220 2 Family Res		Village Tax	ACCT 032024660	45,300	BILL 924
Grande Sylvia	Herkimer Centra 213001	12,500				1,061.15
Attn: Joseph Grande	E 35	45,300				
212 Henry Sts	E2 16 17 35					
Herkimer, NY 13350	H L R					
	FRNT 42.50 DPTH 180.00					
	BANK 184					
	EAST-0362264 NRTH-1526367					
	DEED BOOK 797 PG-418					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,061.15**
				DATE #1		07/01/16
				AMT DUE		1,061.15

120.33-2-7	311-1/2 S Bellinger St			120.33-2-7	120.33-2-7	*****
Grande Sylvia	220 2 Family Res		VET COM C 41132	ACCT 032017790	14,100	BILL 925
Attn: Sam De Palma	Herkimer Centra 213001	14,900	Village Tax		48,700	1,140.79
311 So Bellinger St	Life Use Savino&maria Dep	62,800				
Herkimer, NY 13350	E2 16 15 33					
	H 2G S L R					
	FRNT 50.00 DPTH 259.00					
	EAST-0361759 NRTH-1526059					
	DEED BOOK 761 PG-10					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,140.79**
				DATE #1		07/01/16
				AMT DUE		1,140.79

120.24-5-59	212 Henry St			120.24-5-59	120.24-5-59	*****
Grande Sylvia D	281 Multiple res		Village Tax	ACCT 032054660	81,400	BILL 926
Grande Joseph	Herkimer Centra 213001	14,200				1,906.78
212 Henry St	E 12	81,400				
Herkimer, NY 13350-1826	E2 9 8 12					
	2h S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360658 NRTH-1527481					
	DEED BOOK 779 PG-725					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,906.78**
				DATE #1		07/01/16
				AMT DUE		1,906.78

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-50 *****						
120.33-4-50	221 E Steele St			ACCT 032003360	BILL 927	
Grates Joseph F	210 1 Family Res	10,900	Village Tax	44,700	1,047.09	
Grates Glenda G	Herkimer Centra 213001	44,700				
221 E Steele St	N 21					
Herkimer, NY 13350	N2 17 11 21					
	H G L R					
	FRNT 40.00 DPTH 131.00					
	EAST-0363768 NRTH-1526378					
	DEED BOOK 1416 PG-495					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,047.09**
				DATE #1		07/01/16
				AMT DUE		1,047.09
***** 113.72-2-62 *****						
113.72-2-62	25 Charles St			ACCT 032048120	BILL 928	
Grau, Trustee	210 1 Family Res	14,000	Village Tax	73,700	1,726.41	
25 Charles St	Herkimer Centra 213001	73,700				
Herkimer, NY 13350	#39					
	S2 4 7 8					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 100.00 DPTH 103.00					
Grau, Trustee Steven	EAST-0360755 NRTH-1531457					
	DEED BOOK 1564 PG-63					
	FULL MARKET VALUE	78,404				
			TOTAL TAX ---			1,726.41**
				DATE #1		07/01/16
				AMT DUE		1,726.41
***** 120.26-3-49 *****						
120.26-3-49	341 King St			ACCT 032027060	BILL 929	
Graves Earl H III	220 2 Family Res	13,500	Village Tax	34,200	801.13	
Graves Pamela	Herkimer Centra 213001	34,200	XC891 Water relevy	176.47 MT M	176.47	
4221 US Highway	#28					
Richfield Springs, NY 13439	E2 17 13 19					
	H G L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364051 NRTH-1526824					
	DEED BOOK 1075 PG-304					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---			977.60**
				DATE #1		07/01/16
				AMT DUE		977.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-25 *****					
113.81-5-25	415 N Washington St			ACCT 032067890	BILL 930
Graziadei Silvia	210 1 Family Res		Village Tax	61,000	1,428.92
415 N Washington St	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	merged w/113.81-5-24 06	61,000			
	W2 10 1 12				
	H 2Apt Gar				
	FRNT 70.00 DPTH 155.00				
	EAST-0361392 NRTH-1529332				
	DEED BOOK 903 PG-659				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,428.92**
				DATE #1	07/01/16
				AMT DUE	1,428.92
***** 120.24-1-39 *****					
120.24-1-39	605 Ronald St			ACCT 032027570	BILL 931
Green Donald W II	210 1 Family Res		Village Tax	85,500	2,002.82
Green Lisa C	Herkimer Centra 213001	15,500			
605 Ronald St	#17	85,500			
Herkimer, NY 13350	W2 1 13 2				
	H G L R				
	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358377 NRTH-1527788				
	DEED BOOK 904 PG-192				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		2,002.82**
				DATE #1	07/01/16
				AMT DUE	2,002.82
***** 120.25-3-36 *****					
120.25-3-36	221 E Smith St			ACCT 032026040	BILL 932
Greene Gerald K	210 1 Family Res		Village Tax	13,000	304.52
12 Village View	Herkimer Centra 213001	7,300			
New Hartford, NY 13443	N 17	13,000			
	N2 17 3 17				
	H L R				
	FRNT 43.50 DPTH 81.00				
	EAST-0363313 NRTH-1527103				
	DEED BOOK 1525 PG-448				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		304.52**
				DATE #1	07/01/16
				AMT DUE	304.52

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.81-1-42	509 Prescott St		Village Tax	113.81-1-42	54,600	1,279.00
Gregory Terrill L	210 1 Family Res	8,700		ACCT 032074070		BILL 933
115 County Hgwy 16	Herkimer Centra 213001	54,600				
Mt Vision, NY 13810	#25					
	W2 5 8 8					
	H G L S					
	FRNT 32.50 DPTH 110.00					
	EAST-0361374 NRTH-1530315					
	DEED BOOK 708 PG-291					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,279.00**
				DATE #1		07/01/16
				AMT DUE		1,279.00

120.25-5-53	223 Dewey Ave		Village Tax	120.25-5-53	40,800	955.73
Greiner David A	210 1 Family Res	10,200		ACCT 032061590		BILL 934
Greiner Daniel D	Herkimer Centra 213001	40,800				
223 Dewey Ave	E 26					
Herkimer, NY 13350	E2 16 8 26					
	H L R					
	FRNT 52.00 DPTH 132.00					
	EAST-0362055 NRTH-1526772					
	DEED BOOK 1392 PG-429					
	FULL MARKET VALUE	43,404				
			TOTAL TAX ---			955.73**
				DATE #1		07/01/16
				AMT DUE		955.73

120.24-4-26	318 Margaret St		Village Tax	120.24-4-26	76,100	1,782.63
Greiner James M	210 1 Family Res	15,000		ACCT 032044010		BILL 935
Greiner Teresa	Herkimer Centra 213001	76,100				
318 Margaret St	E 15					
Herkimer, NY 13350	E2 9 2 15					
	H B L R					
	FRNT 57.80 DPTH 120.00					
	EAST-0360144 NRTH-1527919					
	DEED BOOK 710 PG-410					
	FULL MARKET VALUE	80,957				
			TOTAL TAX ---			1,782.63**
				DATE #1		07/01/16
				AMT DUE		1,782.63

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OWNERS NAME SEQUENCE
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PAGE 307
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-12 *****					
120.24-5-12	514 Park Ave			ACCT 032027930	BILL 936
Griffin Coleen	230 3 Family Res		Village Tax	57,300	1,342.24
Griffin James H	Herkimer Centra 213001	8,700	XC891 Water relevy	507.49 MT M	507.49
514 Park Ave	N2 9 6 20	57,300			
Herkimer, NY 13350	H Apt G1				
	FRNT 30.00 DPTH 90.00				
	BANK 035				
	EAST-0360120 NRTH-1527114				
	DEED BOOK 909 PG-510				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		1,849.73**
				DATE #1	07/01/16
				AMT DUE	1,849.73
***** 120.24-5-9 *****					
120.24-5-9	206 Caroline St			ACCT 032071190	BILL 937
Griffin Colleen	210 1 Family Res		Village Tax	59,500	1,393.78
206 Caroline St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	E 22	59,500			
	E2 9 6 22				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	BANK 035				
	EAST-0360130 NRTH-1527227				
	DEED BOOK 716 PG-124				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		1,393.78**
				DATE #1	07/01/16
				AMT DUE	1,393.78
***** 120.24-5-10 *****					
120.24-5-10	Caroline St			ACCT 032079410	BILL 938
Griffin Colleen	311 Res vac land		Village Tax	4,200	98.38
206 No Caroline St	Herkimer Centra 213001	4,200			
Herkimer, NY 13350	E 21	4,200			
	E2 9 6 21				
	V Lot L				
	FRNT 30.00 DPTH 90.00				
	EAST-0360121 NRTH-1527180				
	DEED BOOK 716 PG-124				
	FULL MARKET VALUE	4,468			
			TOTAL TAX ---		98.38**
				DATE #1	07/01/16
				AMT DUE	98.38

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OWNERS NAME SEQUENCE
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PAGE 308
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-1-5 *****						
120.24-1-5	W German St				ACCT 032023640	BILL 939
Grimaldi Amanda N	312 Vac w/imprv		Village Tax		16,700	391.19
Bouthillier Alyssa K	Herkimer Centra 213001	11,700				
810 W German St	N 2	16,700				
Herkimer, NY 13350	N2 1 10 2					
	G Sp L R					
	FRNT 50.00 DPTH 250.00					
PRIOR OWNER ON 3/01/2015	EAST-0358022 NRTH-1527187					
Krenichyn Scott	DEED BOOK 1581 PG-590					
	FULL MARKET VALUE	17,766				
			TOTAL TAX ---			391.19**
				DATE #1		07/01/16
				AMT DUE		391.19
***** 120.24-1-6 *****						
120.24-1-6	810 W German St				ACCT 032023610	BILL 940
Grimaldi Amanda N	210 1 Family Res		Village Tax		68,700	1,609.29
Bouthillier Alyssa K	Herkimer Centra 213001	24,100				
810 W German St	N 3	68,700				
Herkimer, NY 13350	N2 1 10 3					
	Hgl R					
	FRNT 55.00 DPTH 250.00					
PRIOR OWNER ON 3/01/2015	EAST-0358082 NRTH-1527231					
Grimaldi Amanda N	DEED BOOK 1581 PG-590					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---			1,609.29**
				DATE #1		07/01/16
				AMT DUE		1,609.29
***** 120.24-1-7.2 *****						
120.24-1-7.2	W German St					BILL 941
Grimaldi Amanda N	311 Res vac land		Village Tax		200	4.68
Bouthillier Alyssa K	Herkimer Centra 213001	200				
810 W German St	spli from 120.24-1-7	200				
Herkimer, NY 13350	V/L					
	FRNT 30.00 DPTH 239.40					
PRIOR OWNER ON 3/01/2015	EAST-0358132 NRTH-1527255					
Krenichyn Scott	DEED BOOK 1581 PG-590					
	FULL MARKET VALUE	213				
			TOTAL TAX ---			4.68**
				DATE #1		07/01/16
				AMT DUE		4.68

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-10 *****					
113.81-1-10	505 Dorf St		Village Tax	ACCT 032046320	BILL 942
Grindle Nan A	210 1 Family Res			34,800	815.18
505 Dorf St	Herkimer Centra 213001	5,700			
Herkimer, NY 13350-1115	W 4	34,800			
	W2 5 6 4				
	H L R				
	FRNT 37.50 DPTH 43.40				
	EAST-0361287 NRTH-1529949				
	DEED BOOK 706 PG-265				
	FULL MARKET VALUE	37,021			
			TOTAL TAX ---		815.18**
				DATE #1	07/01/16
				AMT DUE	815.18
***** 120.26-3-33 *****					
120.26-3-33	305 John Ave		Village Tax	ACCT 032001440	BILL 943
Grogan Kelly	210 1 Family Res			59,700	1,398.46
305 John Ave	Herkimer Centra 213001	11,300			
Herkimer, NY	#5	59,700			
	N2 17 9 23				
	H TSP S L R				
	FRNT 50.00 DPTH 80.00				
	BANK 023				
	EAST-0364070 NRTH-1527102				
	DEED BOOK 937 PG-274				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46
***** 120.32-1-29 *****					
120.32-1-29	231 Third Ave		Village Tax	ACCT 032006330	BILL 944
Grogan Patricia L	210 1 Family Res			56,700	1,328.19
PO Box 34	Herkimer Centra 213001	9,900			
Mohawk, NY 13407	W 3	56,700			
	W2 15 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360248 NRTH-1525772				
	DEED BOOK 1335 PG-561				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19

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PAGE 310
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-19 *****					
336 1/2 Pleasant Ave	210 1 Family Res		Village Tax	48,400	1,133.76
120.26-2-19	Herkimer Centra 213001	12,100			
Groom Luann	S 18	48,400			
Groom Christopher	S2 17 5 18				
336 1/2 Pleasant Ave	H G Lot R				
Herkimer, NY 13350	FRNT 32.50 DPTH 132.00				
	EAST-0364255 NRTH-1527776				
	DEED BOOK 1329 PG-478				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,133.76**
				DATE #1	07/01/16
				AMT DUE	1,133.76
***** 120.26-2-42 *****					
311 Eureka Ave	210 1 Family Res		Village Tax	34,000	796.44
120.26-2-42	Herkimer Centra 213001	9,900			
Groom Richard	N 40	34,000			
Groom Mary	N2 17 5 40				
311 Eureka Ave	H L R				
Herkimer, NY 13350	FRNT 37.00 DPTH 88.50				
	EAST-0363796 NRTH-1527441				
	DEED BOOK 927 PG-13				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		796.44**
				DATE #1	07/01/16
				AMT DUE	796.44
***** 113.73-2-12 *****					
525 Lake St	210 1 Family Res		Village Tax	24,900	583.28
113.73-2-12	Herkimer Centra 213001	13,700	XC891 Water relevy	285.55 MT M	285.55
Groom Thomas	#19	24,900			
11 E North St	W2 5 13 12				
Ilion, NY 13357	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361609 NRTH-1531541				
	DEED BOOK 00644 PG-00647				
	FULL MARKET VALUE	26,489			
			TOTAL TAX ---		868.83**
				DATE #1	07/01/16
				AMT DUE	868.83

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2 0 1 6 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-25 *****					
120.33-2-25	225 W Smith St			ACCT 032028260	BILL 948
Groom William	210 1 Family Res		Village Tax	44,300	1,037.72
Groom Diane	Herkimer Centra 213001	14,000			
225 W Smith St	S 7	44,300			
Herkimer, NY 13350	S2 16 15 7				
	H S(2) L R				
	FRNT 50.00 DPTH 206.40				
	EAST-0361771 NRTH-1526220				
	DEED BOOK 734 PG-135				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,037.72**
				DATE #1	07/01/16
				AMT DUE	1,037.72
***** 120.23-2-42 *****					
120.23-2-42	608 Park Lane Dr			ACCT 032015750	BILL 949
Gros Keith A	210 1 Family Res		Village Tax	103,700	2,429.16
608 Park Lane Dr	Herkimer Centra 213001	16,700			
Herkimer, NY 13350	#20	103,700			
	W2 1 18 11				
	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357640 NRTH-1527544				
	DEED BOOK 1456 PG-51				
	FULL MARKET VALUE	110,319			
			TOTAL TAX ---		2,429.16**
				DATE #1	07/01/16
				AMT DUE	2,429.16
***** 113.73-1-27 *****					
113.73-1-27	506 Lake St			ACCT 032062280	BILL 950
Gross Jeffrey	210 1 Family Res		Village Tax	44,000	1,030.69
Gross Colleen	Herkimer Centra 213001	13,700	XC891 Water relevy	747.88 MT M	747.88
506 Lake St	#8	44,000			
Herkimer, NY 13350	E2 5 14 19				
	H G S TSP L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361933 NRTH-1531511				
	DEED BOOK 1253 PG-484				
	FULL MARKET VALUE	46,809			
			TOTAL TAX ---		1,778.57**
				DATE #1	07/01/16
				AMT DUE	1,778.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-38 *****						
720 Walnut St	210 1 Family Res		Village Tax	ACCT 032085950	BILL	951
120.23-2-38	Herkimer Centra 213001	18,100	XC891 Water relevy	111,700		2,616.56
Groulx Cathryn	N 1	111,700		387.83 MT M		387.83
790 N Ceder Bluff Rd Apt 1167	N2 1 21 1					
Knoxville, TN 37923	H G S L R					
	FRNT 120.00 DPTH 92.50					
	EAST-0357353 NRTH-1527791					
	DEED BOOK 00533 PG-00546					
	FULL MARKET VALUE	118,830				
			TOTAL TAX ---			3,004.39**
				DATE #1		07/01/16
				AMT DUE		3,004.39
***** 120.25-3-11.2 *****						
311 Pleasant Ave	210 1 Family Res		Village Tax	ACCT 032004290	BILL	952
120.25-3-11.2	Herkimer Centra 213001	9,400		29,900		700.40
Grower Jennifer L	N 43	29,900				
311 Pleasant Ave	N2 17 4 43					
Herkimer, NY 13350	H B Lot R					
PRIOR OWNER ON 3/01/2015	FRNT 40.50 DPTH 132.00					
Vautrin John M	EAST-0363705 NRTH-1527718					
	DEED BOOK 1597 PG-137					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---			700.40**
				DATE #1		07/01/16
				AMT DUE		700.40
***** 120.33-3-71 *****						
111 W Smith St	283 Res w/Comuse		Village Tax	ACCT 032063090	BILL	953
120.33-3-71	Herkimer Centra 213001	8,200	XC891 Water relevy	40,000		936.99
GRQ Concepts Corp	#p27	40,000		254.00 MT M		254.00
PO Box 189	S2 16 18 4					
Herkimer, NY 13350	Blk & L M					
	FRNT 29.00 DPTH 132.00					
	EAST-0362603 NRTH-1526612					
	DEED BOOK 1553 PG-290					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			1,190.99**
				DATE #1		07/01/16
				AMT DUE		1,190.99

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-72 *****					
120.33-3-72	109 W Smith St			ACCT 032029700	BILL 954
GRQ Concepts Corp	481 Att row bldg		Village Tax	7,700	180.37
PO Box 189	Herkimer Centra 213001	7,600			
Herkimer, NY 13350	S 5	7,700			
	S2 16 18 5				
	Blk & L M				
	FRNT 31.00 DPTH 132.00				
	EAST-0362715 NRTH-1526691				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		180.37**
				DATE #1	07/01/16
				AMT DUE	180.37
***** 120.33-3-73 *****					
120.33-3-73	107 W Smith St			ACCT 032029670	BILL 955
GRQ Concepts Corp	330 Vacant comm		Village Tax	7,600	178.03
PO Box 189	Herkimer Centra 213001	7,600			
Herkimer, NY 13350	S 6	7,600			
	S2 16 18 6				
	V L L				
	FRNT 30.00 DPTH 132.00				
	EAST-0362655 NRTH-1526635				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		178.03**
				DATE #1	07/01/16
				AMT DUE	178.03
***** 113.81-1-17 *****					
113.81-1-17	305 E German St			ACCT 032045990	BILL 956
Grube Andrew	210 1 Family Res		Village Tax	83,000	1,944.26
305 E German St	Herkimer Centra 213001	14,000	XC891 Water relevy	228.19	228.19
Herkimer, NY 13350	N 16	83,000			
	N2 5 8 16				
	H G L R				
	FRNT 63.50 DPTH 160.00				
	EAST-0361377 NRTH-1530053				
	DEED BOOK 1369 PG-454				
	FULL MARKET VALUE	88,298			
			TOTAL TAX ---		2,172.45**
				DATE #1	07/01/16
				AMT DUE	2,172.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-36 *****						
214 1/2	S Stimson St				ACCT 032080910	BILL 957
120.33-4-36	210 1 Family Res		Village Tax		30,900	723.83
Grygiel Sharon	Herkimer Centra 213001	4,700				
1183 Barringer Rd	S2 17 11 6A	30,900				
Ilion, NY 13357	H L R					
	FRNT 18.50 DPTH 57.00					
	EAST-0363573 NRTH-1526395					
	DEED BOOK 699 PG-868					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			723.83**
				DATE #1		07/01/16
				AMT DUE		723.83
***** 120.33-4-37 *****						
214	Stimson St				ACCT 032036330	BILL 958
120.33-4-37	210 1 Family Res		Village Tax		39,100	915.91
Grygiel Sharon	Herkimer Centra 213001	10,100				
1183 Barringer Rd	S2 17 11 6	39,100				
Ilion, NY 13357	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363566 NRTH-1526441					
	DEED BOOK 699 PG-868					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			915.91**
				DATE #1		07/01/16
				AMT DUE		915.91
***** 120.33-4-18 *****						
317	S Main St				ACCT 032070830	BILL 959
120.33-4-18	210 1 Family Res		Village Tax		58,700	1,375.04
Guernsey Kay P	Herkimer Centra 213001	8,200				
317 S Main St	E 22	58,700				
Herkimer, NY 13350	E2 16 19 22					
	H L R					
	FRNT 25.00 DPTH 133.50					
	BANK 035					
	EAST-0362954 NRTH-1526520					
	DEED BOOK 878 PG-599					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,375.04**
				DATE #1		07/01/16
				AMT DUE		1,375.04

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-2 *****						
113.73-3-2	527 Francis St				ACCT 032041550	BILL 960
Guerra Vincent&Marie	210 1 Family Res		Village Tax		64,700	1,515.59
Guerra Leanor	Herkimer Centra 213001	17,800	XC891 Water relevy		140.70 MT M	140.70
527 Francis St	W2 5 11 3,4	64,700				
Herkimer, NY 13350	H G 2L R					
	FRNT 90.00 DPTH 117.50					
	EAST-0361257 NRTH-1531072					
	DEED BOOK 1526 PG-667					
	FULL MARKET VALUE	68,830				
			TOTAL TAX ---			1,656.29**
				DATE #1		07/01/16
				AMT DUE		1,656.29
***** 120.33-2-62 *****						
120.33-2-62	219 W Steele St				ACCT 032039810	BILL 961
Guerriero Marcella	484 1 use sm bld		Village Tax		67,000	1,569.46
PO Box 2083	Herkimer Centra 213001	13,400				
Carefree, AZ 85377	Merged With 120.33-2-61	67,000				
	S2 20 1 12A					
	Bld L					
	FRNT 156.00 DPTH 150.00					
	EAST-0362573 NRTH-1525698					
	DEED BOOK 931 PG-293					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46
***** 120.33-5-24 *****						
120.33-5-24	Marginal Rd				ACCT 032000180	BILL 962
Guidi Floyd Sr	330 Vacant comm		Village Tax		10,500	245.96
104 Willis Ave	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	V/1	10,500				
	FRNT 132.00 DPTH 56.00					
	EAST-0362306 NRTH-1525400					
	DEED BOOK 861 PG-47					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---			245.96**
				DATE #1		07/01/16
				AMT DUE		245.96
***** 113.81-1-69 *****						
113.81-1-69	309 Lansing St				ACCT 032016830	BILL 963
Guiney Walter V	210 1 Family Res		Village Tax		54,200	1,269.63
Guiney Jane E	Herkimer Centra 213001	10,100				
309 Lansing St	#p18	54,200				
Herkimer, NY 13350	N2 10 4 23					
	H G L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361710 NRTH-1530040					
	DEED BOOK 864 PG-248					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---			1,269.63**
				DATE #1		07/01/16
				AMT DUE		1,269.63

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-72 *****					
301 Lansing St				ACCT 032054990	BILL 964
113.81-1-72	210 1 Family Res		Village Tax	45,300	1,061.15
Gullis George A	Herkimer Centra 213001	7,800	XC891 Water relevy	127.06 MT M	127.06
Catherine Truste	E 28	45,300			
John Hoffman	E2 10 4 28				
301 Lansing St	H G L R				
Herkimer, NY 13350	FRNT 35.00 DPTH 97.00				
	EAST-0361613 NRTH-1529934				
	DEED BOOK 829 PG-89				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,188.21**
				DATE #1	07/01/16
				AMT DUE	1,188.21
***** 120.33-2-28 *****					
219 W Smith St				ACCT 032033060	BILL 965
120.33-2-28	210 1 Family Res		Village Tax	43,300	1,014.30
Gurtowski Benjamin W	Herkimer Centra 213001	13,100			
Gurtowski John E	S2 16 16 3	43,300			
304 Fourth Ave	H L R				
Herkimer, NY 13350	FRNT 32.00 DPTH 270.00				
	EAST-0361889 NRTH-1526240				
	DEED BOOK 1556 PG-42				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,014.30**
				DATE #1	07/01/16
				AMT DUE	1,014.30
***** 120.32-1-13 *****					
Fourth Ave				ACCT 032042210	BILL 966
120.32-1-13	311 Res vac land		Village Tax	4,100	96.04
Gurtowski John	Herkimer Centra 213001	4,100			
Gurtowski Mary	W 10	4,100			
305 Fourth Ave	W2 15 3 10				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 110.00				
PRIOR OWNER ON 3/01/2015	EAST-0359954 NRTH-1525779				
Gurtowski Ronald J	DEED BOOK 1592 PG-240				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.04**
				DATE #1	07/01/16
				AMT DUE	96.04

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-14 *****						
120.32-1-14	305 Fourth Ave		Village Tax	ACCT 032042180	61,800	BILL 967 1,447.66
Gurtowski John	210 1 Family Res	9,900				
Gurtowski Mary	Herkimer Centra 213001	61,800				
305 Fourth Ave	#121					
Herkimer, NY 13350	W2 15 3 9					
	H Sp Cp & L R					
	FRNT 40.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2015	EAST-0359943 NRTH-1525815					
Gurtowski Ronald J	DEED BOOK 1592 PG-240					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66
***** 120.32-1-15 *****						
120.32-1-15	Fourth Ave		Village Tax	ACCT 032042150	2,100	BILL 968 49.19
Gurtowski John	311 Res vac land	2,100				
Gurtowski Mary	Herkimer Centra 213001	2,100				
305 Fourth Ave	W 8					
Herkimer, NY 13350	W2 15 3 8					
	V L L					
	FRNT 30.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2015	EAST-0359926 NRTH-1525844					
Gurtowski Ronald J	DEED BOOK 1592 PG-240					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.19**
				DATE #1		07/01/16
				AMT DUE		49.19
***** 120.26-2-86 *****						
120.26-2-86	305 Moore Ave		Village Tax	ACCT 032044550	53,600	BILL 969 1,255.57
Gushue Anthony J	210 1 Family Res	8,300	XC891 Water relevy	212.40 MT M		212.40
305 Moore Ave	Herkimer Centra 213001	53,600				
Herkimer, NY 13350	N2 17 6 41B					
	H Cp L R					
	FRNT 30.00 DPTH 85.20					
	BANK 135					
	EAST-0363825 NRTH-1527216					
	DEED BOOK 819 PG-74					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,467.97**
				DATE #1		07/01/16
				AMT DUE		1,467.97

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

120.24-3-50	431 Henry St			120.24-3-50	*****
Guzewich Daniel R	210 1 Family Res		Village Tax	ACCT 032075990	BILL 970
Guzewich Jane	Herkimer Centra 213001	13,700		65,500	1,534.33
431 Henry St	W 7	65,500			
Herkimer, NY 13350	W2 8 2 7				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359905 NRTH-1528738				
	DEED BOOK 778 PG-478				
	FULL MARKET VALUE	69,681			
			TOTAL TAX ---		1,534.33**
				DATE #1	07/01/16
				AMT DUE	1,534.33

120.25-5-44	214 Dewey Ave			120.25-5-44	*****
Guzman Edwin	210 1 Family Res		Village Tax	ACCT 032056220	BILL 971
214 Dewey Ave	Herkimer Centra 213001	7,900		22,700	531.74
Herkimer, NY 13350	W 11	22,700			
	W2 16 7 11				
	H G L R				
	FRNT 39.50 DPTH 105.00				
	EAST-0361836 NRTH-1526876				
	DEED BOOK 944 PG-424				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		531.74**
				DATE #1	07/01/16
				AMT DUE	531.74

113.81-3-29	224 Folts St			113.81-3-29	*****
Hadcock June Catherine	220 2 Family Res		AGED-ALL 41800	ACCT 032028770	BILL 972
224 Folts St	Herkimer Centra 213001	14,100	Village Tax	37,600	880.77
Herkimer, NY 13350	#9	75,200			
	S2 13 3 5				
	H Cp L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0362479 NRTH-1528973				
	DEED BOOK 00625 PG-00396				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		880.77**
				DATE #1	07/01/16
				AMT DUE	880.77

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

113.81-4-16	3 Gordon Ave			113.81-4-16	ACCT 032059340	BILL 973
Hagen Kurt D	210 1 Family Res		VET WAR C 41122			7,410
Hagen Valarie A	Herkimer Centra 213001	11,000	Village Tax		41,990	983.61
3 Gordon Ave	#3	49,400				
Herkimer, NY 13350	N2 10 3 10					
	H G L R					
	FRNT 44.00 DPTH 88.05					
	BANK 720					
	EAST-0361596 NRTH-1529645					
	DEED BOOK 800 PG-701					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			983.61**
				DATE #1		07/01/16
				AMT DUE		983.61

120.24-7-39	610 Bellinger Ave			120.24-7-39	ACCT 032060930	BILL 974
Haggerty Charles	210 1 Family Res		Village Tax		74,200	1,738.12
Haggerty Margaret	Herkimer Centra 213001	9,700				
610 Bellinger Ave	N 15	74,200				
Herkimer, NY 13350	N2 7 5 15					
	H S L R					
	FRNT 40.00 DPTH 80.00					
	BANK 184					
	EAST-0359688 NRTH-1527485					
	DEED BOOK 927 PG-287					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,738.12**
				DATE #1		07/01/16
				AMT DUE		1,738.12

120.25-5-59	130 W Smith St			120.25-5-59	ACCT 032010800	BILL 975
Haggerty James J	210 1 Family Res		Village Tax		24,200	566.88
Haggerty Rosario A	Herkimer Centra 213001	5,200				
5 Henry St	N 20	24,200				
Mohawk, NY 13407	N2 16 8 20					
	H & Lot R					
	FRNT 34.50 DPTH 50.60					
PRIOR OWNER ON 3/01/2015	EAST-0362221 NRTH-1526612					
Cassella Frank	DEED BOOK 1578 PG-445					
	FULL MARKET VALUE	25,745				
			TOTAL TAX ---			566.88**
				DATE #1		07/01/16
				AMT DUE		566.88

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

113.80-2-51	123 W German St			113.80-2-51	36,100	845.64
Haggerty James K	210 1 Family Res	6,800	Village Tax	ACCT 032067590		BILL 976
Haggerty Joan	Herkimer Centra 213001					
123 W German St	S 1B	36,100				
Herkimer, NY 13350	S2 8 5 1B					
	H L R					
	FRNT 40.00 DPTH 45.00					
	BANK 408					
	EAST-0360546 NRTH-1529346					
	DEED BOOK 753 PG-41					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			845.64**
				DATE #1		07/01/16
				AMT DUE		845.64

120.24-5-42	410-1/2 Park Ave			120.24-5-42	73,000	1,710.01
Haggerty Jean M	220 2 Family Res	13,100	Village Tax	ACCT 032021090		BILL 977
410 Park Ave	Herkimer Centra 213001		XC891 Water relevy			
Herkimer, NY 13350-1728	N 17	73,000				
	N2 9 7 17					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360454 NRTH-1527282					
	DEED BOOK 700 PG-78					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---			2,050.45**
				DATE #1		07/01/16
				AMT DUE		2,050.45

113.73-1-20	530 Lake St			113.73-1-20	49,400	1,157.19
Hailston Lauren J	210 1 Family Res	13,700	Village Tax	ACCT 032045300		BILL 978
Hailston Margaret	Herkimer Centra 213001					
530 Lake St	#22	49,400				
Herkimer, NY 13350	E2 5 14 13					
	H G Cp S L R					
	FRNT 50.00 DPTH 107.25					
	BANK 035					
	EAST-0361645 NRTH-1531711					
	DEED BOOK 00631 PG-01072					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-25 *****						
113.72-3-25	Charles St		Village Tax	ACCT 032029130	14,000	982
Hall Robin G	312 Vac w/imprv	12,700				327.95
5 Charles St	Herkimer Centra 213001	14,000				
Herkimer, NY 13350	#67					
	N2 4 4 2					
	G & Lot R					
	FRNT 68.00 DPTH 132.50					
	EAST-0360512 NRTH-1530916					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			327.95**
				DATE #1		07/01/16
				AMT DUE		327.95
***** 113.72-3-26 *****						
113.72-3-26	5 Charles St		Village Tax	ACCT 032029100	87,100	983
Hall Robin G	210 1 Family Res	15,200				2,040.30
5 Charles St	Herkimer Centra 213001	87,100				
Herkimer, NY 13350	#68					
	N2 4 4 1,8					
	H & 2 Lots R					
	FRNT 65.00 DPTH 209.00					
	EAST-0360433 NRTH-1530906					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	92,660				
			TOTAL TAX ---			2,040.30**
				DATE #1		07/01/16
				AMT DUE		2,040.30
***** 120.26-3-63 *****						
120.26-3-63	332-36 King St		Village Tax	ACCT 032037590	35,200	984
Hall Roger	220 2 Family Res	14,100				824.55
Hall Diane	Herkimer Centra 213001	35,200				
336 King St	`12					
Herkimer, NY 13350	W2 17 12 10					
	H S(2) L R					
	FRNT 43.00 DPTH 147.00					
	EAST-0363944 NRTH-1526691					
	DEED BOOK 00624 PG-00544					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---			824.55**
				DATE #1		07/01/16
				AMT DUE		824.55

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-2-17 *****						
113.73-2-17	511 Lake St				ACCT 032048360	BILL 988
Hanes Jay	210 1 Family Res		Village Tax		39,100	915.91
Jones Brigid K	Herkimer Centra 213001	13,600				
511 Lake St	#9	39,100				
Herkimer, NY 13350	W2 5 13 17					
	H S L R					
	FRNT 50.00 DPTH 107.00					
PRIOR OWNER ON 3/01/2015	EAST-0361816 NRTH-1531402					
Lowell David	DEED BOOK 1570 PG-953					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			915.91**
				DATE #1		07/01/16
				AMT DUE		915.91
***** 113.81-2-29 *****						
113.81-2-29	348-50 Steuben St				ACCT 032044190	BILL 989
Hardy Heidi	220 2 Family Res		VET WAR C 41122		8,460	
Long Holli	Herkimer Centra 213001	10,800	Village Tax		62,240	1,457.96
350 Steuben St	#24	70,700				
Herkimer, NY 13350	E2 10 13 1					
	H G L R					
	FRNT 54.00 DPTH 110.00					
	EAST-0362176 NRTH-1529841					
	DEED BOOK 1516 PG-712					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			1,457.96**
				DATE #1		07/01/16
				AMT DUE		1,457.96
***** 120.25-3-24 *****						
120.25-3-24	228 King St				ACCT 032029820	BILL 990
Harodecki Michael	210 1 Family Res		Village Tax		33,800	791.76
Harodecki Maxine	Herkimer Centra 213001	11,400				
483 Newport gray Rd	W2 17 3 5	33,800				
Newport, NY 13416	H L R					
	FRNT 52.60 DPTH 180.40					
	EAST-0363434 NRTH-1527401					
	DEED BOOK 819 PG-281					
	FULL MARKET VALUE	35,957				
			TOTAL TAX ---			791.76**
				DATE #1		07/01/16
				AMT DUE		791.76

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-62 *****					
124 W Smith St	411 Apartment		Village Tax	58,000	1,358.64
Harpis James H	Herkimer Centra 213001	4,500	XC891 Water relevy	514.34 MT M	514.34
Harpis Donna L	N 17	58,000			
301 King Rd	N2 16 8 17				
Dolgeville, NY 13329	H L R				
	FRNT 32.00 DPTH 62.10				
	EAST-0362310 NRTH-1526651				
	DEED BOOK 865 PG-482				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,872.98**
				DATE #1	07/01/16
				AMT DUE	1,872.98
***** 113.80-3-16 *****					
601 Maple Grove Ave	210 1 Family Res		Village Tax	102,000	2,389.33
Harrer James M	Herkimer Centra 213001	18,800			
Mcguire Carin	#77,78	102,000			
601 Maple Grove Ave	N2 1 5 12,13				
Herkimer, NY 13350	H 2L S R				
	FRNT 125.00 DPTH 100.00				
	BANK 023				
	EAST-0358418 NRTH-1528672				
	DEED BOOK 897 PG-455				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,389.33**
				DATE #1	07/01/16
				AMT DUE	2,389.33
***** 120.24-1-40 *****					
601 Ronald St	210 1 Family Res		Village Tax	109,000	2,553.31
Harrer Jason M	Herkimer Centra 213001	16,500			
Harrer Torri L	#18	109,000			
601 Ronald St	W2 1 13 1				
Herkimer, NY 13350	H G S L R				
	FRNT 80.00 DPTH 110.62				
	EAST-0358435 NRTH-1527742				
	DEED BOOK 1436 PG-29				
	FULL MARKET VALUE	115,957			
			TOTAL TAX ---		2,553.31**
				DATE #1	07/01/16
				AMT DUE	2,553.31

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-52 *****						
113.72-3-52	923 Highland Ave			ACCT 032010650	BILL 994	
Harrigan Keith D	210 1 Family Res		VET COM CT 41131			
Harrigan Karen	Herkimer Centra 213001	11,100	Village Tax	47,300		1,108.00
923 Highland Ave	#38	61,400				
Herkimer, NY 13350	W2 4 2 13					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359553 NRTH-1531189					
	DEED BOOK 00631 PG-00737					
	FULL MARKET VALUE	65,319				
			TOTAL TAX ---			1,108.00**
				DATE #1		07/01/16
				AMT DUE		1,108.00
***** 113.81-1-60 *****						
113.81-1-60	415 Harter St			ACCT 032029880	BILL 995	
Harrington David	210 1 Family Res		Village Tax	54,700		1,281.34
Attn: Catherine Harrington	Herkimer Centra 213001	11,400				
415 Harter St	Life Use C Harrington	54,700				
Herkimer, NY 13350	W2 10 4 15					
	H G L R					
	FRNT 120.00 DPTH 50.00					
	EAST-0361865 NRTH-1530392					
	DEED BOOK 882 PG-598					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			1,281.34**
				DATE #1		07/01/16
				AMT DUE		1,281.34
***** 113.81-1-29 *****						
113.81-1-29	319 Dorf St			ACCT 032079170	BILL 996	
Harrington Jaclyn P	210 1 Family Res		Village Tax	45,200		1,058.80
319 Dorf St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	N 9A 9B	45,200				
	N2 5 7 9A,9b					
	H G 2 Lots R					
	FRNT 84.20 DPTH 122.85					
	EAST-0361064 NRTH-1530435					
	DEED BOOK 1375 PG-778					
	FULL MARKET VALUE	48,085				
			TOTAL TAX ---			1,058.80**
				DATE #1		07/01/16
				AMT DUE		1,058.80

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.24-3-7	416 Caroline St			120.24-3-7	*****
Harrington John R	210 1 Family Res		VET WAR C 41122	ACCT 032045930	BILL 997
Harrington Ruth	Herkimer Centra 213001	13,500	Village Tax	79,540	1,863.21
416 Caroline St	E 21	88,000			
Herkimer, NY 13350	E2 8 1 21				
	H G L R				
	FRNT 50.00 DPTH 102.40				
	EAST-0359650 NRTH-1528332				
	DEED BOOK 770 PG-94				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		1,863.21**
				DATE #1	07/01/16
				AMT DUE	1,863.21

113.81-1-61	325 Lansing St			113.81-1-61	*****
Harrington Lynne M	210 1 Family Res		Village Tax	ACCT 032017910	BILL 998
325 Lansing St	Herkimer Centra 213001	11,400		56,700	1,328.19
Herkimer, NY 13350	#57	56,700			
	N2 10 4 16				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0361846 NRTH-1530349				
	DEED BOOK 1110 PG-381				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19

113.80-3-40	608 Pine Ave			113.80-3-40	*****
Harrington Thomas	220 2 Family Res		Village Tax	ACCT 032040920	BILL 999
Harrington Susan G	Herkimer Centra 213001	16,200		63,900	1,496.85
608 Pine Ave	#148	63,900			
Herkimer, NY 13350	E2 1 7 14,P15				
	H Apt Glr				
	FRNT 65.00 DPTH 128.00				
	BANK 720				
	EAST-0358581 NRTH-1529124				
	DEED BOOK 678 PG-356				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-58 *****						
120.26-3-58	320-320.5 King St		Village Tax	ACCT 032056640	30,000	BILL 1000 702.75
Harris Charlene A	210 1 Family Res	5,000				
320 King St	Herkimer Centra 213001	30,000				
Herkimer, NY 13350	W 6					
	W2 17 12 6					
	H G TSP					
	FRNT 43.00 DPTH 213.60					
	EAST-0363818 NRTH-1526805					
	DEED BOOK 00614 PG-00556					
	FULL MARKET VALUE	31,915				
			TOTAL TAX ---			702.75**
				DATE #1		07/01/16
				AMT DUE		702.75
***** 113.80-3-32 *****						
113.80-3-32	607 Pine Ave		Village Tax	ACCT 032025080	61,800	BILL 1001 1,447.66
Harris Jennifer R	210 1 Family Res	14,400				
607 Pine Ave	Herkimer Centra 213001	61,800				
Herkimer, NY 13350	#121					
	N2 1 6 12					
	H G L R					
	FRNT 125.00 DPTH 50.00					
	EAST-0358615 NRTH-1528937					
	DEED BOOK 1337 PG-835					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66
***** 120.26-2-30 *****						
120.26-2-30	343 Eureka Ave		Village Tax	ACCT 032009750	47,400	BILL 1002 1,110.34
Hart Eric	210 1 Family Res	12,300				
342 Eureka Ave	Herkimer Centra 213001	47,400				
Herkimer, NY 13350	#36					
	N2 17 5 28					
	H S L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364245 NRTH-1527653					
	DEED BOOK 853 PG-512					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,110.34**
				DATE #1		07/01/16
				AMT DUE		1,110.34

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-30 *****						
120.32-1-30	Delaware Ave		Village Tax	ACCT 032006300	BILL 1003	110.10
Hart Lonna	311 Res vac land	4,700		4,700		
Ferri Rodney	Herkimer Centra 213001					
233 Third Ave	W 2A	4,700				
Herkimer, NY 13350	W2 15 8 2A					
	V L L					
	FRNT 40.00 DPTH 40.00					
	BANK 035					
	EAST-0360204 NRTH-1525792					
	DEED BOOK 863 PG-102					
	FULL MARKET VALUE	5,000				
			TOTAL TAX ---			110.10**
				DATE #1		07/01/16
				AMT DUE		110.10
***** 120.32-1-31 *****						
120.32-1-31	233 Third Ave		Village Tax	ACCT 032053070	BILL 1004	1,133.76
Hart Lonna	210 1 Family Res	7,400		48,400		
Ferri Rodney	Herkimer Centra 213001					
233 Third Ave	#72	48,400				
Herkimer, NY 13350	S2 15 8 2					
	H L R					
	FRNT 40.00 DPTH 70.00					
	EAST-0360251 NRTH-1525816					
	DEED BOOK 863 PG-105					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76
***** 120.32-1-52 *****						
120.32-1-52	302 S Caroline St		Village Tax	ACCT 032003720	BILL 1005	1,353.96
Hart Lonna Ferri	210 1 Family Res	9,900		57,800		
Ferri Todd	Herkimer Centra 213001					
302 S Caroline St	Life Use Anthony & Jean B	57,800				
Herkimer, NY 13350	W2 15 9 2					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360480 NRTH-1525917					
	DEED BOOK 1301 PG-24					
	FULL MARKET VALUE	61,489				
			TOTAL TAX ---			1,353.96**
				DATE #1		07/01/16
				AMT DUE		1,353.96

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-66 *****						
120.24-4-66	324 N Bellinger St		Village Tax	ACCT 032024420	BILL 1006	1,482.79
Hart Mary Ellen	210 1 Family Res	11,300		63,300		
324 N Bellinger St	Herkimer Centra 213001					
Herkimer, NY 13350-1816	E 29	63,300				
	E2 9 4 29					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0360592 NRTH-1528275					
	DEED BOOK 848 PG-661					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---			1,482.79**
				DATE #1		07/01/16
				AMT DUE		1,482.79
***** 113.81-3-33 *****						
113.81-3-33	213 Steuben St		Village Tax	ACCT 032050790	BILL 1007	1,086.91
Hart Paula	210 1 Family Res	11,700		46,400		
Orman Margaret	Herkimer Centra 213001	46,400				
213 Steuben St	#6					
Herkimer, NY 13350	W2 13 3 8					
	H L R					
	FRNT 32.50 DPTH 128.00					
	EAST-0362568 NRTH-1528880					
	DEED BOOK 1276 PG-414					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 120.26-2-61 *****						
120.26-2-61	342 Eureka Ave		Village Tax	ACCT 032030030	BILL 1008	1,159.53
Hart Robert	210 1 Family Res	12,300		49,500		
Hart Linda L	Herkimer Centra 213001	49,500				
342 Eureka Ave	S 13					
Herkimer, NY 13350	S2 17 6 13					
	H Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364255 NRTH-1527514					
	DEED BOOK 00604 PG-00999					
	FULL MARKET VALUE	52,660				
			TOTAL TAX ---			1,159.53**
				DATE #1		07/01/16
				AMT DUE		1,159.53

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

113.81-1-32	537 Prescott St			113.81-1-32	ACCT 032029190	BILL 1009
Harter Charlynn S	210 1 Family Res		AGED-ALL 41800		20,050	
537 Prescott St	Herkimer Centra 213001	11,100	Village Tax		20,050	469.67
Herkimer, NY 13350	#18	40,100				
	W2 5 7 6					
	H G Lot R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361040 NRTH-1530536					
	DEED BOOK 1354 PG-757					
	FULL MARKET VALUE	42,660				
			TOTAL TAX ---			469.67**
				DATE #1		07/01/16
				AMT DUE		469.67

113.80-3-10	204 Johnson Ave			113.80-3-10	ACCT 032000075	BILL 1010
Hartigan Joseph C Jr	210 1 Family Res		Village Tax		112,500	2,635.30
204 Johnson Ave	Herkimer Centra 213001	20,400				
Herkimer, NY 13350	#33,34,p35	112,500				
	N2 1 2 7,8,9					
	H G 3 Lots R					
	FRNT 125.00 DPTH 125.00					
	EAST-0357847 NRTH-1528908					
	DEED BOOK 1341 PG-659					
	FULL MARKET VALUE	119,681				
			TOTAL TAX ---			2,635.30**
				DATE #1		07/01/16
				AMT DUE		2,635.30

120.23-3-4	806 Springdale Ave			120.23-3-4	ACCT 032000158	BILL 1011
Hartigan Robert W	210 1 Family Res		VET COM CT 41131		14,100	
Hartigan Lorraine C	Herkimer Centra 213001	13,900	Village Tax		85,700	2,007.51
806 Springdale Ave	Th L R	99,800				
Herkimer, NY 13350	FRNT 61.80 DPTH 91.00					
	EAST-0356536 NRTH-1528242					
	DEED BOOK 1150 PG-925					
	FULL MARKET VALUE	106,170				
			TOTAL TAX ---			2,007.51**
				DATE #1		07/01/16
				AMT DUE		2,007.51

120.24-5-62	304 Park Ave			120.24-5-62	ACCT 032022560	BILL 1012
Hartman Audrey E	210 1 Family Res		Village Tax		59,700	1,398.46
304 Park Ave	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	N2 9 8 9	59,700				
	H L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0360702 NRTH-1527378					
	DEED BOOK 1296 PG-308					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-42 *****					
120.24-3-42	409 Henry St		Village Tax	ACCT 032030330	BILL 1013
Hartman Charles	210 1 Family Res	13,000		72,400	1,695.96
Hartman Shirley	Herkimer Centra 213001				
409 Henry St	W 15	72,400			
Herkimer, NY 13350	W2 8 2 15				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360058 NRTH-1528395				
	DEED BOOK 00465 PG-00164				
	FULL MARKET VALUE	77,021			
			TOTAL TAX ---		1,695.96**
				DATE #1	07/01/16
				AMT DUE	1,695.96
***** 120.24-7-57 *****					
120.24-7-57	208 Marion St		Village Tax	ACCT 032052440	BILL 1014
Hartman Gary M	220 2 Family Res	12,600		70,500	1,651.45
Hartman Janice M	Herkimer Centra 213001	70,500			
208 Marion St	E 17A				
Herkimer, NY 13350	E2 7 9 17A				
	H Apt Glr				
	FRNT 55.00 DPTH 84.00				
	BANK 035				
	EAST-0359851 NRTH-1527042				
	DEED BOOK 814 PG-549				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,651.45**
				DATE #1	07/01/16
				AMT DUE	1,651.45
***** 113.79-2-21 *****					
113.79-2-21	919 Ridgewood Rd		Village Tax	ACCT 032033150	BILL 1015
Hawes Matthew	210 1 Family Res	24,700		174,300	4,082.95
Abell-Hawes Richella	Herkimer Centra 213001	174,300			
919 Ridgewood Rd	#97				
Herkimer, NY 13350	W2 1A 2 23				
	H G L R				
	FRNT 150.00 DPTH 159.80				
	EAST-0354808 NRTH-1528466				
	DEED BOOK 943 PG-299				
	FULL MARKET VALUE	185,426			
			TOTAL TAX ---		4,082.95**
				DATE #1	07/01/16
				AMT DUE	4,082.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.79-2-22 *****						
113.79-2-22	Ridgewood Rd			ACCT 032000055	BILL 1016	
Hawes Matthew	311 Res vac land	15,000	Village Tax	15,000		351.37
Abell-Hawes Richella	Herkimer Centra 213001	15,000				
919 Ridgewood Rd	#111					
Herkimer, NY 13350	W2 1B 1 1					
	V Lot L					
	FRNT 160.00 DPTH 161.20					
	EAST-0354681 NRTH-1528554					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			351.37**
				DATE #1	07/01/16	
				AMT DUE	351.37	
***** 113.81-4-83 *****						
113.81-4-83	301 Gray St			ACCT 032017640	BILL 1017	
Hayesd Gail	210 1 Family Res	12,900	Village Tax	48,300		1,131.42
301 Gray St	Herkimer Centra 213001	48,300				
Herkimer, NY 13350	#p1					
	N2 10 11 18					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 70.00 DPTH 70.00					
Piper James W	EAST-0362230 NRTH-1528979					
	DEED BOOK 1604 PG-568					
	FULL MARKET VALUE	51,383				
			TOTAL TAX ---			1,131.42**
				DATE #1	07/01/16	
				AMT DUE	1,131.42	
***** 113.78-1-17 *****						
113.78-1-17	935 Ridgewood Dr			ACCT 032076680	BILL 1018	
Hays James T	210 1 Family Res	22,100	VET WAR C 41122	8,460		
Hays Jennifer T	Herkimer Centra 213001	134,100	Village Tax	125,640		2,943.10
935 Ridgewood Dr	N 4					
Herkimer, NY 13350	N2 1B 1 4					
	H G L R					
	FRNT 100.00 DPTH 189.10					
	EAST-0354501 NRTH-1529002					
	DEED BOOK 767 PG-522					
	FULL MARKET VALUE	142,660				
			TOTAL TAX ---			2,943.10**
				DATE #1	07/01/16	
				AMT DUE	2,943.10	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-54 *****					
120.33-4-54	213 E Steele St			ACCT 032081810	BILL 1019
Headley Samuel A	210 1 Family Res		Village Tax	58,200	1,363.33
Headley Veronica	Herkimer Centra 213001	10,800			
213 E Steele St	#34	58,200			
Herkimer, NY 13350	N2 17 11 25				
	H G L R				
	FRNT 40.00 DPTH 126.00				
	EAST-0363620 NRTH-1526312				
	DEED BOOK 917 PG-300				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,363.33**
				DATE #1	07/01/16
				AMT DUE	1,363.33
***** 120.25-4-48 *****					
120.25-4-48	221 S Main St			ACCT 032022620	BILL 1020
Heap Jan	210 1 Family Res		Village Tax	41,500	972.13
221 S Main St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	E2 16 11 24	41,500			
	H Apt Glr				
	FRNT 43.00 DPTH 100.00				
	EAST-0362538 NRTH-1527209				
	DEED BOOK 1101 PG-622				
	FULL MARKET VALUE	44,149			
			TOTAL TAX ---		972.13**
				DATE #1	07/01/16
				AMT DUE	972.13
***** 113.73-1-43 *****					
113.73-1-43	1049 E German St			ACCT 032081510	BILL 1021
Heath Alan P	210 1 Family Res		Village Tax	48,000	1,124.39
Andria Delisle Hea	Herkimer Centra 213001	22,600			
1049 E German St	W 7-1	48,000			
Herkimer, NY 13350	W2 6 2 7-1				
	H B L R				
	FRNT 75.00 DPTH 270.00				
	BANK 660				
	EAST-0362127 NRTH-1532600				
	DEED BOOK 813 PG-373				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,124.39**
				DATE #1	07/01/16
				AMT DUE	1,124.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-38 *****						
120.25-4-38	107 George St			ACCT 032085290	BILL 1022	
Heath Matthew	210 1 Family Res		Village Tax	42,200		988.53
107 George St	Herkimer Centra 213001	9,500	XC891 Water relevy	250.80 MT M		250.80
Herkimer, NY 13350	S 4	42,200				
	S2 16 10 4					
	H S L R					
	FRNT 32.00 DPTH 100.00					
	EAST-0362407 NRTH-1526989					
	DEED BOOK 1426 PG-468					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,239.33**
				DATE #1		07/01/16
				AMT DUE		1,239.33
***** 113.80-3-51 *****						
113.80-3-51	600-02 W German St			ACCT 032030480	BILL 1023	
Heidel Wayne C	220 2 Family Res		Village Tax	61,900		1,450.00
Heidel Rachael B	Herkimer Centra 213001	19,100				
1 Stonington Dr	N 3	61,900				
Pittsford, NY 14534	N2 3 1 3					
	H G L R					
	FRNT 84.00 DPTH 178.00					
	EAST-0359257 NRTH-1528610					
	DEED BOOK 00617 PG-00734					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---			1,450.00**
				DATE #1		07/01/16
				AMT DUE		1,450.00
***** 113.72-3-80 *****						
113.72-3-80	S Beardslee Ave			ACCT 032030600	BILL 1024	
Heimann Johann	311 Res vac land		Village Tax	3,500		81.99
Heimann Elfriede	Herkimer Centra 213001	3,500				
912 Mckennan Rd	W 2	3,500				
Herkimer, NY 13350	W2 4 10 2					
	F Land L					
	ACRES 2.00					
	EAST-0358786 NRTH-1531049					
	DEED BOOK 00553 PG-00839					
	FULL MARKET VALUE	3,723				
			TOTAL TAX ---			81.99**
				DATE #1		07/01/16
				AMT DUE		81.99

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

113.81-2-34	338 Steuben St			113.81-2-34	*****
Hein Barry W	210 1 Family Res		Village Tax	ACCT 032035250	BILL 1025
Hein Lorraine S	Herkimer Centra 213001	9,900		60,800	1,424.23
338 Steuben St	#19	60,800			
Herkimer, NY 13350	E2 10 13 6A				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 021				
	EAST-0362289 NRTH-1529663				
	DEED BOOK 00647 PG-00201				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,424.23**
				DATE #1	07/01/16
				AMT DUE	1,424.23

120.24-7-67	221 Marion St			120.24-7-67	*****
Hellenack Mary Jean	210 1 Family Res		Village Tax	ACCT 032030630	BILL 1026
221 Marion St	Herkimer Centra 213001	8,500		58,400	1,368.01
Herkimer, NY 13350	W 5B	58,400			
	W2 7 8 5B				
	H G L R				
	FRNT 60.00 DPTH 44.00				
	EAST-0359635 NRTH-1527256				
	DEED BOOK 00327 PG-00288				
	FULL MARKET VALUE	62,128			
			TOTAL TAX ---		1,368.01**
				DATE #1	07/01/16
				AMT DUE	1,368.01

120.26-2-78	337 Moore Ave			120.26-2-78	*****
Henkel William	210 1 Family Res		Village Tax	ACCT 032068040	BILL 1027
Henkel Kateri	Herkimer Centra 213001	11,800		53,600	1,255.57
Attn: William Henkel	#19	53,600			
Aka 337 Moore Ave	N2 17 6 32				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364203 NRTH-1527395				
	DEED BOOK 00505 PG-00228				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57

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

120.26-2-79	319-21 Moore Ave			120.26-2-79	*****	*****
Henkel William	312 Vac w/imprv		Village Tax	ACCT 032068070	BILL 1028	
Henkel Kateri	Herkimer Centra 213001	9,900		9,900	231.91	
319-21 Moore Ave	#15,18	9,900				
Herkimer, NY 13350	N2 17 6 33,34					
	2v L L					
	FRNT 100.00 DPTH 85.20					
	BANK 720					
	EAST-0364134 NRTH-1527363					
	DEED BOOK 00626 PG-01049					
	FULL MARKET VALUE	10,532				
			TOTAL TAX ---			231.91**
				DATE #1		07/01/16
				AMT DUE		231.91

120.26-2-77	325 Moore Ave			120.26-2-77	*****	*****
Henkel William G	312 Vac w/imprv		Village Tax	ACCT 032037320	BILL 1029	
Henkel Kateri	Herkimer Centra 213001	6,600		8,800	206.14	
337 Moore Ave	#22	8,800				
Herkimer, NY 13350	N2 17 6 31					
	G & Lot R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364247 NRTH-1527419					
	DEED BOOK 899 PG-171					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			206.14**
				DATE #1		07/01/16
				AMT DUE		206.14

120.24-3-61	312 Church St			120.24-3-61	*****	*****
Henley Melissa	210 1 Family Res		Village Tax	ACCT 032025260	BILL 1030	
312 Church St	Herkimer Centra 213001	10,500		67,000	1,569.46	
Herkimer, NY 13350	N 14	67,000				
	N2 8 3 14					
	H L R					
	FRNT 30.00 DPTH 120.00					
	BANK 184					
	EAST-0360274 NRTH-1528354					
	DEED BOOK 1266 PG-314					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-71 *****						
120.24-4-71	310 N Bellinger St			ACCT 032031050		BILL 1031
Hennings John L	210 1 Family Res	15,900	Village Tax	59,100		1,384.41
310 No Bellinger St	Herkimer Centra 213001		XC891 Water relevy	234.90 MT M		234.90
Herkimer, NY 13350	E2 9 4 24	59,100				
	H B L					
	FRNT 50.00 DPTH 165.00					
	EAST-0360730 NRTH-1528067					
	DEED BOOK 892 PG-366					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,619.31**
				DATE #1		07/01/16
				AMT DUE		1,619.31
***** 120.25-1-51 *****						
120.25-1-51	130 W Albany St			ACCT 032009030		BILL 1032
Herbowy & Acquaviva Enterprise	484 1 use sm bld	103,000	Village Tax	300,000		7,027.45
6 Business Park Ct	Herkimer Centra 213001					
Utica, NY 13502	merged w/-50	300,000				
	N2 9 14 20					
	FRNT 188.30 DPTH 67.00					
	EAST-0361793 NRTH-1527482					
	DEED BOOK 908 PG-381					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,027.45**
				DATE #1		07/01/16
				AMT DUE		7,027.45
***** 113.73-1-49.101 *****						
113.73-1-49.101	E German St					BILL 1033
Herk ARC	400 Commercial	0	Village Tax	1,334		31.25
German St	Herkimer Centra 213001					
PO Box 271	Nutrionist	1,334				
Herkimer, NY 13350	FULL MARKET VALUE	1,419				
			TOTAL TAX ---			31.25**
				DATE #1		07/01/16
				AMT DUE		31.25
***** 113.73-1-49.102 *****						
113.73-1-49.102	E German St					BILL 1034
Herk ARC	450 Retail srvc	0	Village Tax	1,350		31.62
German St	Herkimer Centra 213001					
PO Box 271	SALON	1,350				
Herkimer, NY 13350	FULL MARKET VALUE	1,436				
			TOTAL TAX ---			31.62**
				DATE #1		07/01/16
				AMT DUE		31.62

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

113.73-1-49.103	E German St		Village Tax	113.73-1-49.103	204	4.78
Herk ARC	650 Government	0				1035
German St	Herkimer Centra 213001	204				4.78
PO Box 271	CANAL CORP	217				
Herkimer, NY 13350	FULL MARKET VALUE					
TOTAL TAX ---						4.78**
						DATE #1 07/01/16
						AMT DUE 4.78

120.32-1-19	205 Delaware Ave		Village Tax	120.32-1-19	174,700	4,092.32
Herkimer County Chapter NYSARC	484 1 use sm bld	13,200		ACCT 032067620		1036
333 S Main St	Herkimer Centra 213001	174,700				4,092.32
Herkimer, NY 13350	#93,94					

113.73-1-49.111	E German St		Village Tax	113.73-1-49.111	8,142	190.73
Herkimer Cty ARC	440 Warehouse	0				1037
OAK FREE METHODIST	Herkimer Centra 213001	8,142				190.73
PO Box 271	Oak Free Methodist	8,662				
Herkimer, NY 13350	FULL MARKET VALUE					
TOTAL TAX ---						190.73**
						DATE #1 07/01/16
						AMT DUE 190.73

113.73-1-49.222	E German St		Village Tax	113.73-1-49.222	1,962	45.96
Herkimer Cty ARC	440 Warehouse	0				1038
EMS GLOBAL	Herkimer Centra 213001	1,962				45.96
PO Box 271	EMS Global	2,087				
Herkimer, NY 13350	FULL MARKET VALUE					
TOTAL TAX ---						45.96**
						DATE #1 07/01/16
						AMT DUE 45.96

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.73-1-49.333	E German St 440 Warehouse Herkimer Centra 213001	0	Village Tax	11,772	275.76
Herkimer Cty ARC	FIBERDYNE	11,772			
PO Box 271	FULL MARKET VALUE	12,523			
Herkimer, NY 13350					
TOTAL TAX ---					275.76**
				DATE #1	07/01/16
				AMT DUE	275.76

113.73-1-49.444	German St 440 Warehouse Herkimer Centra 213001	0	Village Tax	5,886	137.88
Herkimer Cty ARC	LARZELERE	5,886			
PO Box 271	FULL MARKET VALUE	6,262			
Herkimer, NY 13350					
TOTAL TAX ---					137.88**
				DATE #1	07/01/16
				AMT DUE	137.88

113.73-1-49.555	E German St 465 Prof. bldg. Herkimer Centra 213001	0	Village Tax	6,300	147.58
Herkimer Cty ARC	M Iocovozzi Law Office	6,300			
350 S Washington St	FULL MARKET VALUE	6,702			
Herkimer, NY 13350					
TOTAL TAX ---					147.58**
				DATE #1	07/01/16
				AMT DUE	147.58

113.73-1-49.666	E German St 632 Benevolent Herkimer Centra 213001	0	Village Tax	3,150	73.79
Herkimer Cty ARC	RED CROSS	3,150			
350 S Washington St	FULL MARKET VALUE	3,351			
Herkimer, NY 13350					
TOTAL TAX ---					73.79**
				DATE #1	07/01/16
				AMT DUE	73.79

113.73-1-49.777	E German St 682 Rec facility Herkimer Centra 213001	0	Village Tax	15,856	371.42
Herkimer Cty ARC	Hollywood Dancing Studio	15,856			
PO Box 271	FULL MARKET VALUE	16,868			
Herkimer, NY 13350					
TOTAL TAX ---					371.42**
				DATE #1	07/01/16
				AMT DUE	371.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						113.73-1-49.999 *****
113.73-1-49.999	E German St		Village Tax		5,000	BILL 1044 117.12
Herkimer Cty ARC	650 Government	0				
CHAMBER OF COMMERCE	Herkimer Centra 213001	5,000				
PO Box 271	chamber of commerce	5,319				
Herkimer, NY 13350	FULL MARKET VALUE					
TOTAL TAX ---						117.12**
						DATE #1 07/01/16
						AMT DUE 117.12
*****						120.25-2-9 *****
120.25-2-9	246 N Main St		Village Tax		80,000	BILL 1045 1,873.99
Herkimer Cty Chp NYSARC INC	481 Att row bldg	20,600				
PO Box 271	Herkimer Centra 213001	80,000				
Herkimer, NY 13350	E 27					
	E2 13 1 27					
	Blk & L M					
	FRNT 19.00 DPTH 150.00					
	EAST-0361722 NRTH-1528463					
	DEED BOOK 1380 PG-707					
	FULL MARKET VALUE	85,106				
TOTAL TAX ---						1,873.99**
						DATE #1 07/01/16
						AMT DUE 1,873.99
*****						120.33-1-22 *****
120.33-1-22	126 First Ave		Village Tax		33,700	BILL 1046 789.42
Herkimer Enterprises	210 1 Family Res	9,300	XC891 Water relevy		809.16 MT M	809.16
Matthew Gaffey	Herkimer Centra 213001	33,700				
PO Box 178	W 10					
Woodgate, NY 13494	W2 16 2 10					
	H G S L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0361123 NRTH-1526438					
	DEED BOOK 1230 PG-677					
	FULL MARKET VALUE	35,851				
TOTAL TAX ---						1,598.58**
						DATE #1 07/01/16
						AMT DUE 1,598.58
*****						120.33-1-23 *****
120.33-1-23	308 Mohawk St		Village Tax		144,200	BILL 1047 3,377.86
Herkimer Enterprises	483 Converted Re	12,400				
Matthew	Herkimer Centra 213001	144,200				
Gaffey	N 11					
PO Box 178	N2 16 2 11					
Woodgate, NY 13494	Rest/apts					
	FRNT 100.00 DPTH 110.00					
	EAST-0361182 NRTH-1526397					
	DEED BOOK 1230 PG-677					
	FULL MARKET VALUE	153,404				
TOTAL TAX ---						3,377.86**
						DATE #1 07/01/16
						AMT DUE 3,377.86
*****						*****

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-3 *****						
120.25-3-3	S Washington St		Village Tax	ACCT 032060450	3669,100	BILL 1048 85,948.10
Herkimer Mgt LLC	453 Large retail	537,700				
JN Weiss LLC	Herkimer Centra 213001					
KMART CORP	E2 17 1 3	3669,100				
Property Tax Compliance	Bldg & Lot C					
PO Box 927000	ACRES 6.70					
Hoffman Estates, IL 60179	EAST-0363069 NRTH-1527465					
	DEED BOOK 1215 PG-753					
	FULL MARKET VALUE	3903,298				
TOTAL TAX ---						85,948.10**
					DATE #1	07/01/16
					AMT DUE	85,948.10
***** 120.32-2-17 *****						
120.32-2-17	100 Marginal Rd		Village Tax	ACCT 032031350	1400,000	BILL 1049 32,794.78
Herkimer Motel Inc	426 Fast food	532,000				
100 Marginal Rd	Herkimer Centra 213001					
Herkimer, NY 13350	S 4A 1C	1400,000				
	S2 19 1 4A,1c					
	Motl S P 2Lots					
	ACRES 3.60					
	EAST-0360694 NRTH-1525063					
	DEED BOOK 799 PG-6					
	FULL MARKET VALUE	1489,362				
TOTAL TAX ---						32,794.78**
					DATE #1	07/01/16
					AMT DUE	32,794.78
***** 120.32-2-17.-100 *****						
120.32-2-17.-100	Mohawk St		Village Tax	ACCT 032031380	675,000	BILL 1050 15,811.77
Herkimer Motel Inc	426 Fast food	0				
Attn: Denny's	Herkimer Centra 213001					
200 S James St	S 4A 1C	675,000				
Rome, NY 13440	Denny's on motel lot					
	ACRES 0.15					
	DEED BOOK 00000					
	FULL MARKET VALUE	718,085				
TOTAL TAX ---						15,811.77**
					DATE #1	07/01/16
					AMT DUE	15,811.77
***** 120.33-5-3 *****						
120.33-5-3	Marginal Rd		Village Tax	ACCT 032086550	12,400	BILL 1051 290.47
Herkimer Motel Inc	311 Res vac land	12,400				
100 Marginal Rd	Herkimer Centra 213001					
Herkimer, NY 13350	S2 20 1 1	12,400				
	F L L					
	FRNT 197.00 DPTH 221.00					
	EAST-0361044 NRTH-1525119					
	DEED BOOK 1319 PG-517					
	FULL MARKET VALUE	13,191				
TOTAL TAX ---						290.47**
					DATE #1	07/01/16
					AMT DUE	290.47

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-38 *****					
120.25-1-38	131 N Main St			ACCT 032027660	BILL 1052
Herkimer Suites LLC	481 Att row bldg		Village Tax	234,000	5,481.41
Joel Grenfeld	Herkimer Centra 213001	28,800			
25 Francis Pl Unit C	#15	234,000			
Monsey, NY 10952	W2 9 14 7				
	Blk & L Com				
	FRNT 34.16 DPTH 285.00				
	EAST-0361838 NRTH-1527776				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	248,936			
			TOTAL TAX ---		5,481.41**
				DATE #1	07/01/16
				AMT DUE	5,481.41
***** 120.25-1-40 *****					
120.25-1-40	121 N Main St			ACCT 032049230	BILL 1053
Herkimer Suites LLC	481 Att row bldg		Village Tax	199,000	4,661.54
Joel Grenfeld	Herkimer Centra 213001	30,900			
25 Francis Pl	W 9	199,000			
Monsey, NY 10952	W2 9 14 9				
	Blk & L M				
	FRNT 42.00 DPTH 200.00				
	EAST-0361916 NRTH-1527742				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	211,702			
			TOTAL TAX ---		4,661.54**
				DATE #1	07/01/16
				AMT DUE	4,661.54
***** 120.33-5-2 *****					
120.33-5-2	Marginal Rd			ACCT 032062610	BILL 1054
Herkimer Tool & Machine Co	710 Manufacture	14,400	Village Tax	219,000	5,130.04
125 Marginal Rd	Herkimer Centra 213001	219,000			
Herkimer, NY 13350	E 3				
	E2 19 2 3				
	Plant & Lot C				
	FRNT 178.00 DPTH 96.00				
	EAST-0361111 NRTH-1525361				
	DEED BOOK 896 PG-640				
	FULL MARKET VALUE	232,979			
			TOTAL TAX ---		5,130.04**
				DATE #1	07/01/16
				AMT DUE	5,130.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-48 *****						
120.33-4-48	227 E Steele St				ACCT 032036150	BILL 1055
Herringshaw Josephine	210 1 Family Res	11,000	Village Tax		43,300	1,014.30
227 E Steele St	Herkimer Centra 213001					
Herkimer, NY 13350	N2 17 11 18	43,300				
	H L R					
	FRNT 40.00 DPTH 135.00					
	EAST-0363880 NRTH-1526423					
	DEED BOOK 721 PG-247					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,014.30**
				DATE #1		07/01/16
				AMT DUE		1,014.30
***** 113.81-3-37 *****						
113.81-3-37	227 Green St				ACCT 032013710	BILL 1056
Hess Andrew J	210 1 Family Res	15,100	Village Tax		56,700	1,328.19
227 Green St	Herkimer Centra 213001					
Herkimer, NY 13350	#2	56,700				
	N2 13 3 14					
	Hg Deck L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362647 NRTH-1528718					
	DEED BOOK 1334 PG-248					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19
***** 113.81-4-6.2 *****						
113.81-4-6.2	2 Goodell Ave					BILL 1057
Hess Daniel P	311 Res vac land	7,400	Village Tax		7,400	173.34
Hess Lisa L	Herkimer Centra 213001					
2 Goodell Ave	FRNT 33.00 DPTH 109.00	7,400				
Herkimer, NY 13350	EAST-0361540 NRTH-1529679					
	DEED BOOK 1564 PG-250					
	FULL MARKET VALUE	7,872				
			TOTAL TAX ---			173.34**
				DATE #1		07/01/16
				AMT DUE		173.34
***** 113.81-4-7 *****						
113.81-4-7	2 Goodell Ave				ACCT 032007020	BILL 1058
Hess Daniel P	210 1 Family Res	8,500	Village Tax		34,300	803.47
Hess Lisa L	Herkimer Centra 213001		XC891 Water relevy		60.24 MT M	60.24
2 Goodell Ave	S2 10 3 2	34,300				
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 77.11					
	EAST-0361530 NRTH-1529746					
	DEED BOOK 1564 PG-250					
	FULL MARKET VALUE	36,489				
			TOTAL TAX ---			863.71**
				DATE #1		07/01/16
				AMT DUE		863.71

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

120.25-3-15	221 King St			120.25-3-15	ACCT 032069900	BILL 1059
Hess Kay	483 Converted Re		Village Tax		159,000	3,724.55
311 Moore Ave	Herkimer Centra 213001	15,000				
Herkimer, NY 13350	merged w/-16	159,000				
	E2 17 4 47					
	Bldg G & Lot C					
	FRNT 41.50 DPTH 96.50					
	ACRES 0.15 BANK 135					
	EAST-0363519 NRTH-1527583					
	DEED BOOK 939 PG-266					
	FULL MARKET VALUE	169,149				
			TOTAL TAX ---			3,724.55**
				DATE #1		07/01/16
				AMT DUE		3,724.55

120.25-3-66	323 S Washington St			120.25-3-66	ACCT 032074610	BILL 1060
Hess Peter	220 2 Family Res		Village Tax		53,900	1,262.60
Hess Kay	Herkimer Centra 213001	9,700				
311 Moore Ave	E 19	53,900				
Herkimer, NY 13350-0444	E2 17 10 19					
	H Apt Lr					
	FRNT 39.25 DPTH 150.00					
	EAST-0363308 NRTH-1526570					
	DEED BOOK 775 PG-8					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---			1,262.60**
				DATE #1		07/01/16
				AMT DUE		1,262.60

120.26-2-82	313 Moore Ave			120.26-2-82	ACCT 032028620	BILL 1061
Hess Peter J	312 Vac w/imprv		Village Tax		21,400	501.29
Hess Kay M	Herkimer Centra 213001	6,400				
311 Moore Ave	N 37	21,400				
Herkimer, NY 13350	N2 17 6 37					
	SP					
	FRNT 50.00 DPTH 85.20					
	EAST-0363976 NRTH-1527288					
	DEED BOOK 00658 PG-00967					
	FULL MARKET VALUE	22,766				
			TOTAL TAX ---			501.29**
				DATE #1		07/01/16
				AMT DUE		501.29

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-83 *****						
120.26-2-83	311 Moore Ave				ACCT 032028560	BILL 1062
Hess Peter J	210 1 Family Res		Village Tax		61,800	1,447.66
Hess Kay M	Herkimer Centra 213001	11,800				
311 Moore Ave	N 38	61,800				
Herkimer, NY 13350	N2 17 6 38					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363933 NRTH-1527268					
	DEED BOOK 00658 PG-00967					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66
***** 113.80-1-27 *****						
113.80-1-27	111 E German St				ACCT 032063630	BILL 1063
Hess Ronald	210 1 Family Res		Village Tax		68,700	1,609.29
Hess Ann Marie	Herkimer Centra 213001	13,800	PRVIL Prorated village		687.24 MT M	687.24
111 E German St	N 7	68,700				
Herkimer, NY 13350	N2 5 4 7					
	H G L R					
	FRNT 45.00 DPTH 122.60					
	EAST-0360997 NRTH-1529725					
	DEED BOOK 1539 PG-737					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---			2,296.53**
				DATE #1		07/01/16
				AMT DUE		2,296.53
***** 113.81-5-11 *****						
113.81-5-11	NE Main St				ACCT 032021930	BILL 1064
Hess Ronald P	312 Vac w/imprv		Village Tax		5,000	117.12
Hess Pamela	Herkimer Centra 213001	3,100				
115 Court St	N 25-1	5,000				
Herkimer, NY 13350-1923	N2 10 1 25-1					
	Bldg & Lot C					
	FRNT 45.00 DPTH 55.00					
	EAST-0361310 NRTH-1529219					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1		07/01/16
				AMT DUE		117.12

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-17 *****						
113.81-5-17	109 Court St			ACCT 032031800	61,700	BILL 1065
Hess Ronald P	220 2 Family Res	11,300	Village Tax			1,445.31
Hess Pamela C	Herkimer Centra 213001	61,700				
115 Court St	N 20					
Herkimer, NY 13350	N2 10 1 20					
	H G L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0361386 NRTH-1529111					
	DEED BOOK 1454 PG-401					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,445.31**
				DATE #1		07/01/16
				AMT DUE		1,445.31
***** 113.81-5-18 *****						
113.81-5-18	115 Court St			ACCT 032021900	320,000	BILL 1066
Hess Ronald P	283 Res w/Comuse	25,800	Village Tax			7,495.95
Hess Pamela	Herkimer Centra 213001	320,000				
115 Court St	N 19,13-1,13-2					
Herkimer, NY 13350-1923	N2 10 1 19,13-1,13-2					
	H 2 Gar CP(2) Apt					
	FRNT 72.76 DPTH 210.80					
	EAST-0361401 NRTH-1529194					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---			7,495.95**
				DATE #1		07/01/16
				AMT DUE		7,495.95
***** 113.81-5-19 *****						
113.81-5-19	119 Court St			ACCT 032037290	90,600	BILL 1067
Hess Ronald P	230 3 Family Res	14,400	Village Tax			2,122.29
Hess Pamela	Herkimer Centra 213001	90,600				
115 Court St	N 18					
Herkimer, NY 13350	N2 10 1 18					
	H 3Apt Glr					
	FRNT 45.00 DPTH 138.98					
	EAST-0361467 NRTH-1529195					
	DEED BOOK 741 PG-111					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---			2,122.29**
				DATE #1		07/01/16
				AMT DUE		2,122.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-23 *****						
113.81-5-23	409 N Washington St		Village Tax	ACCT 032061950	BILL 1068	1,037.72
Hess Ronald P	210 1 Family Res	8,300		44,300		1,037.72
Hess Pamela C	Herkimer Centra 213001	44,300				
105 Court St	W 14					
Herkimer, NY 13350	W2 10 1 14					
	H S L R					
	FRNT 33.50 DPTH 76.60					
	EAST-0361473 NRTH-1529299					
	DEED BOOK 895 PG-452					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,037.72**
				DATE #1		07/01/16
				AMT DUE		1,037.72
***** 120.24-1-46 *****						
120.24-1-46	628 Ronald St		Village Tax	ACCT 032085980	BILL 1069	2,703.23
Hess Ronald P	210 1 Family Res	20,000		115,400		2,703.23
Hess Pamela C	Herkimer Centra 213001	115,400				
115 Court St	E 6					
Herkimer, NY 13350	E2 1 17 6					
	H G L R					
	FRNT 135.00 DPTH 110.62					
	EAST-0358143 NRTH-1528192					
	DEED BOOK 1551 PG-92					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---			2,703.23**
				DATE #1		07/01/16
				AMT DUE		2,703.23
***** 113.81-6-6 *****						
113.81-6-6	415 N Main St		Village Tax	ACCT 032086060	BILL 1070	3,216.23
HH Tanning LLC	482 Det row bldg	24,700		137,300		3,216.23
1035 Albany St	Herkimer Centra 213001	137,300				
Utica, NY 13501	W 16					
	W2 8 5 16					
	Bldg L					
	FRNT 78.50 DPTH 197.77					
	EAST-0361090 NRTH-1528976					
	DEED BOOK 918 PG-533					
	FULL MARKET VALUE	146,064				
			TOTAL TAX ---			3,216.23**
				DATE #1		07/01/16
				AMT DUE		3,216.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-61.1 *****						
113.72-3-61.1	Highland Ave			ACCT 032047460	BILL 1071	
Higgins Daniel F Jr	311 Res vac land	22,100	Village Tax	22,100	517.69	
Higgins Connie R	Herkimer Centra 213001					
897 Highland Ave	W 24	22,100				
Herkimer, NY 13350	P Of W2 4 2 24					
	V Land					
	FRNT 380.00 DPTH 116.00					
	EAST-0360184 NRTH-1530758					
	DEED BOOK 886 PG-257					
	FULL MARKET VALUE	23,511				
			TOTAL TAX ---			517.69**
				DATE #1		07/01/16
				AMT DUE		517.69
***** 113.72-3-83 *****						
113.72-3-83	897 Beardslee Ave			ACCT 032031470	BILL 1072	
Higgins Daniel F Jr	210 1 Family Res	17,600	Village Tax	47,800	1,119.71	
Higgins Connie R	Herkimer Centra 213001	47,800				
897 Highland Ave	merged w-82					
Herkimer, NY 13350-9795	E2 4 10 3					
	H G & L R					
	FRNT 190.00 DPTH 120.00					
	EAST-0359843 NRTH-1530658					
	DEED BOOK 685 PG-543					
	FULL MARKET VALUE	50,851				
			TOTAL TAX ---			1,119.71**
				DATE #1		07/01/16
				AMT DUE		1,119.71
***** 113.73-2-61 *****						
113.73-2-61	512 Francis St		AGED-ALL 41800	ACCT 032034800	BILL 1073	
Higgins Diana	210 1 Family Res	13,400	Village Tax	24,950	584.45	
1114 State Route 5S	Herkimer Centra 213001	49,900				
Mohawk, NY 13407-4326	Life Use Margie Jones					
	E2 5 12 25					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 37.00 DPTH 125.00					
Higgins Diana	EAST-0361669 NRTH-1530983					
	DEED BOOK 823 PG-330					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---			584.45**
				DATE #1		07/01/16
				AMT DUE		584.45

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-13 *****					
120.23-1-13	824 Westwood Dr			ACCT 032031620	BILL 1074
Hildreth Mary Elizabeth	210 1 Family Res		Village Tax	134,200	3,143.61
824 Westwood Dr	Herkimer Centra 213001	21,500	XC891 Water relevy	81.87 MT M	81.87
Herkimer, NY 13350	#46	134,200			
	E2 1A 4 6				
	H G L R				
	FRNT 110.00 DPTH 162.50				
	EAST-0356301 NRTH-1528052				
	DEED BOOK 1435 PG-462				
	FULL MARKET VALUE	142,766			
			TOTAL TAX ---		3,225.48**
				DATE #1	07/01/16
				AMT DUE	3,225.48
***** 113.80-2-48 *****					
113.80-2-48	447 N Prospect St			ACCT 032020250	BILL 1075
Hill Janiea C	210 1 Family Res		Village Tax	47,400	1,110.34
447 N Prospect St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#p1,p2	47,400			
	W2 8 4 6				
	H G L R				
	FRNT 33.00 DPTH 85.00				
	EAST-0360404 NRTH-1529227				
	DEED BOOK 1249 PG-972				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		1,110.34**
				DATE #1	07/01/16
				AMT DUE	1,110.34
***** 120.25-3-48 *****					
120.25-3-48	208 E Smith St			ACCT 032059160	BILL 1076
Hilts Enterprises LLC	220 2 Family Res		Village Tax	34,300	803.47
179 Axtel Rd	Herkimer Centra 213001	6,600	XC891 Water relevy	566.36 MT M	566.36
Edmeston, NY 13335	S 2	34,300			
	S2 17 7 2				
	H Apt Lr				
	FRNT 45.00 DPTH 65.00				
	EAST-0363200 NRTH-1526919				
	DEED BOOK 1566 PG-348				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		1,369.83**
				DATE #1	07/01/16
				AMT DUE	1,369.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-51 *****						
120.24-3-51	428 Henry St		Village Tax	ACCT 032015150	67,000	BILL 1077 1,569.46
Hilts Jack E	210 1 Family Res	14,100				
Hilts Anne M	Herkimer Centra 213001					
428 Henry St	E 24	67,000				
Herkimer, NY 13350	E2 8 3 24					
	H G L R					
	FRNT 48.90 DPTH 120.00					
	EAST-0360074 NRTH-1528762					
	DEED BOOK 00648 PG-00085					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46
***** 120.25-6-13 *****						
120.25-6-13	124-1/2 S Bellinger St		Village Tax	ACCT 032008340	43,300	BILL 1078 1,014.30
Hilts Kirk	220 2 Family Res	9,200	XC891 Water relevy	1,146.13	MT M	1,146.13
Hilts Jamie	Herkimer Centra 213001	43,300				
320 Bell Hill Rd	W 9A					
Ilion, NY 13357	W2 16 3 9A					
	Hgl R					
	FRNT 60.00 DPTH 80.00					
	EAST-0361229 NRTH-1526604					
	DEED BOOK 1372 PG-29					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			2,160.43**
				DATE #1		07/01/16
				AMT DUE		2,160.43
***** 120.33-3-32 *****						
120.33-3-32	312 William St		Village Tax	ACCT 032067260	59,800	BILL 1079 1,400.81
Hilts Kirk	230 3 Family Res	11,300	XC891 Water relevy	1,006.18	MT M	1,006.18
Hilts Jamie	Herkimer Centra 213001	59,800				
320 Bell Hill Rd	W2 16 17 5					
Ilion, NY 13357	H L R					
	FRNT 44.00 DPTH 132.00					
	EAST-0362428 NRTH-1526390					
	DEED BOOK 1401 PG-672					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---			2,406.99**
				DATE #1		07/01/16
				AMT DUE		2,406.99

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113.80-2-60	424 N Prospect St 210 1 Family Res Herkimer Centra 213001	17,400	Village Tax	113.80-2-60	58,900	1,379.72
Hilts Theodore J 424 N Prospect St Herkimer, NY 13350	#p32 E2 8 5 30 H G S L R FRNT 46.00 DPTH 214.50 EAST-0360776 NRTH-1529054 DEED BOOK 1261 PG-977 FULL MARKET VALUE	58,900				
TOTAL TAX ---						1,379.72**
						DATE #1 07/01/16
						AMT DUE 1,379.72
120.24-1-42	604 Ronald St 210 1 Family Res Herkimer Centra 213001	18,200	Village Tax	120.24-1-42	137,700	3,225.60
Hilts Theodore J 604 Ronald St Herkimer, NY 13350	#2,p3 E2 1 17 2 H G S LS5 FRNT 105.00 DPTH 108.00 EAST-0358483 NRTH-1527907 DEED BOOK 883 PG-654 FULL MARKET VALUE	137,700	XC891 Water relevy		90.35 MT M	90.35
TOTAL TAX ---						3,315.95**
						DATE #1 07/01/16
						AMT DUE 3,315.95
120.26-2-11	222 Pleasant Ave 220 2 Family Res Herkimer Centra 213001	14,700	Village Tax	120.26-2-11	44,300	1,037.72
Hinotsky Susan C 322 1/2 Pleasant Ave Herkimer, NY 13350	S 10 S2 17 5 10 H L R FRNT 50.00 DPTH 132.00 EAST-0364009 NRTH-1527660 DEED BOOK 1156 PG-782 FULL MARKET VALUE	44,300				
TOTAL TAX ---						1,037.72**
						DATE #1 07/01/16
						AMT DUE 1,037.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-75 *****						
113.81-1-75	Dayton Pl			ACCT 032000160	BILL 1083	
Hisert James	315 Underwtr lnd		Village Tax	2,500	58.56	
541 Prescott St	Herkimer Centra 213001	2,500				
Herkimer, NY 13350	V1 R	2,500				
	FRNT 400.00 DPTH 100.00					
	EAST-0360782 NRTH-1530492					
	DEED BOOK 805 PG-27					
	FULL MARKET VALUE	2,660				
			TOTAL TAX ---			58.56**
				DATE #1		07/01/16
				AMT DUE		58.56
***** 113.81-1-30 *****						
113.81-1-30	541-43 Prescott St			ACCT 032049830	BILL 1084	
Hisert James M	220 2 Family Res		Village Tax	50,000	1,171.24	
541-43 Prescott St	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	1983	50,000				
	W2 5 7 4					
	H L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0360961 NRTH-1530586					
	DEED BOOK 706 PG-950					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,171.24**
				DATE #1		07/01/16
				AMT DUE		1,171.24
***** 120.26-2-76 *****						
120.26-2-76	341 Moore Ave			ACCT 032056850	BILL 1085	
Hladvn Richard	220 2 Family Res		Village Tax	59,600	1,396.12	
Tabor David	Herkimer Centra 213001	11,800				
D&D Enterprize	#23	59,600				
7579 Camroden Rd	N2 17 6 30					
Rome, NY 13440	H L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364293 NRTH-1527438					
	DEED BOOK 1228 PG-354					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,396.12**
				DATE #1		07/01/16
				AMT DUE		1,396.12
***** 120.24-7-37 *****						
120.24-7-37	308 Marion St			ACCT 032012630	BILL 1086	
Hoffman Erika	210 1 Family Res		Village Tax	62,300	1,459.37	
308 Marion St	Herkimer Centra 213001	10,000				
Herkimer, NY 13350	E 17	62,300				
	E2 7 5 17					
	H G L R					
	FRNT 40.00 DPTH 84.00					
	BANK 184					
	EAST-0359648 NRTH-1527528					
	DEED BOOK 929 PG-382					
	FULL MARKET VALUE	66,277				
			TOTAL TAX ---			1,459.37**
				DATE #1		07/01/16
				AMT DUE		1,459.37

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-4-18 *****						
201 Suiter St				ACCT 032021240	BILL 1087	
113.81-4-18	210 1 Family Res		AGED-ALL 41800		19,550	457.96
Hoffman Linda M	Herkimer Centra 213001	13,500	Village Tax			
Hoffman Robert J	#p71	39,100				
201 Suiter St	N2 10 8 1					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 112.60					
	EAST-0361650 NRTH-1529523					
	DEED BOOK 00644 PG-00679					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			457.96**
				DATE #1		07/01/16
				AMT DUE		457.96
***** 113.81-4-19 *****						
Suiter St				ACCT 032021270	BILL 1088	
113.81-4-19	311 Res vac land		Village Tax		8,400	196.77
Hoffman Robert J	Herkimer Centra 213001	8,400				
Hoffman Linda M	#p71	8,400				
201 Suiter St	S2 10 8 2					
Herkimer, NY 13350	V L					
	FRNT 40.00 DPTH 110.00					
	EAST-0361684 NRTH-1529543					
	DEED BOOK 00643 PG-00260					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			196.77**
				DATE #1		07/01/16
				AMT DUE		196.77
***** 120.24-1-16 *****						
612 Talson Park Dr				ACCT 032040890	BILL 1089	
120.24-1-16	210 1 Family Res		Village Tax		89,000	2,084.81
Hoffman Sara C	Herkimer Centra 213001	16,100				
612 Talson Park Dr	#12	89,000				
Herkimer, NY 13350	E2 1 15 14					
	H G L R					
	FRNT 70.00 DPTH 117.16					
	EAST-0357911 NRTH-1527683					
	DEED BOOK 1324 PG-806					
	FULL MARKET VALUE	94,681				
			TOTAL TAX ---			2,084.81**
				DATE #1		07/01/16
				AMT DUE		2,084.81

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

113.73-3-56	401 Lansing St				113.73-3-56	*****
Holden Ingrid	210 1 Family Res		Village Tax	ACCT 032071580		BILL 1090
PO Box 282	Herkimer Centra 213001	13,700		55,000		1,288.37
Ilion, NY 13357	#59	55,000				
	N2 10 5 18					
	H Apt L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361914 NRTH-1530492					
	DEED BOOK 1236 PG-184					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			1,288.37**
				DATE #1		07/01/16
				AMT DUE		1,288.37

120.24-5-4	220-22 Caroline St				120.24-5-4	*****
Holden Ingrid	220 2 Family Res		Village Tax	ACCT 032077970		BILL 1091
Gage Hannah	Herkimer Centra 213001	11,200		61,800		1,447.66
PO Box 282	E 1B	61,800				
Ilion, NY 13357	E2 9 6 1B					
	H L R					
	FRNT 40.00 DPTH 100.80					
	EAST-0360027 NRTH-1527429					
	DEED BOOK 1215 PG-577					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

120.25-4-11	212 S Main St				120.25-4-11	*****
Hollum Felicia	330 Vacant comm		Village Tax	ACCT 032033570		BILL 1092
119 Ward Rd	Herkimer Centra 213001	15,500		15,500		363.09
Mohawk, NY 13407	W 8	15,500				
	W2 16 9 8					
	Store & L M					
	FRNT 31.00 DPTH 85.10					
	EAST-0362347 NRTH-1527213					
	DEED BOOK 1102 PG-124					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			363.09**
				DATE #1		07/01/16
				AMT DUE		363.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-12 *****						
214-16-18	S Main St		Village Tax	ACCT 032018810	BILL 1093	3,349.75
120.25-4-12	481 Att row bldg			143,000		
Hollum Robert D	Herkimer Centra 213001	13,400				
Hollum Felicia	W2 16 9 9,10A,10b,11	143,000				
119 Ward Rd	Bldg & 4 L C					
Mohawk, NY 13407	FRNT 109.00 DPTH 144.00					
	EAST-0362356 NRTH-1527142					
	DEED BOOK 1251 PG-661					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,349.75**
				DATE #1		07/01/16
				AMT DUE		3,349.75
***** 120.25-4-13 *****						
110	George St		Village Tax	ACCT 032018930	BILL 1094	482.55
120.25-4-13	481 Att row bldg			20,600		
Hollum Robert D	Herkimer Centra 213001	8,200				
Hollum Felicia	N 12	20,600				
119 Ward Rd	N2 16 9 12					
Mohawk, NY 13407	Bldg & Lot C					
	FRNT 40.00 DPTH 109.52					
	EAST-0362288 NRTH-1527100					
	DEED BOOK 1251 PG-661					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			482.55**
				DATE #1		07/01/16
				AMT DUE		482.55
***** 113.73-1-45 *****						
113.73-1-45	E German St		Village Tax	ACCT 032083340	BILL 1095	723.83
Homogeneous Metals Inc	300 Vacant Land	30,900		30,900		
Main St	E 1	30,900				
PO Box 294	E2 11 2 1					
Clayville, NY 13322	V/L					
	FRNT 228.50 DPTH 112.00					
	EAST-0362384 NRTH-1531682					
	DEED BOOK 806 PG-318					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			723.83**
				DATE #1		07/01/16
				AMT DUE		723.83

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

113.73-1-46	S Canada Blvd			113.73-1-46	ACCT 032083370	BILL 1096
Homogeneous Metals Inc	330 Vacant comm		Village Tax	15,000		351.37
Main St	Herkimer Centra 213001	15,000				
PO Box 294	E 2	15,000				
Clayville, NY 13322	E2 11 2 2					
	V Lot L					
	ACRES 4.41					
	EAST-0362759 NRTH-1530991					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			351.37**
				DATE #1		07/01/16
				AMT DUE		351.37

113.73-1-47	W Canada Blvd			113.73-1-47	ACCT 032013440	BILL 1097
Homogeneous Metals Inc	300 Vacant Land		Village Tax	72,100		1,688.93
Main St	Herkimer Centra 213001	72,100				
PO Box 294	E 3 5	72,100				
Clayville, NY 13322	E2 11 2 3,5					
	V/L					
	ACRES 2.30					
	EAST-0362986 NRTH-1530590					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,688.93**
				DATE #1		07/01/16
				AMT DUE		1,688.93

113.81-2-56	W Canada Blvd			113.81-2-56	ACCT 032058320	BILL 1098
Homogeneous Metals Inc	340 Vacant indus		Village Tax	9,000		210.82
Main St	Herkimer Centra 213001	9,000				
PO Box 294	E 1-3	9,000				
Clayville, NY 13322	E2 12 1 1-3					
	V Lot L					
	FRNT 30.26 DPTH 250.00					
	EAST-0363030 NRTH-1530480					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			210.82**
				DATE #1		07/01/16
				AMT DUE		210.82

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-23 *****					
120.23-1-23	815 Hillview Dr			ACCT 032010200	BILL 1099
Homyk William C	210 1 Family Res		Village Tax	148,000	3,466.88
Homyk Helen W	Herkimer Centra 213001	17,800			
815 Hillview Dr	#78	148,000			
Herkimer, NY 13350	W2 1A 2 4				
	H G & Lot				
	FRNT 60.20 DPTH 175.40				
	EAST-0355935 NRTH-1527667				
	DEED BOOK 771 PG-508				
	FULL MARKET VALUE	157,447			
			TOTAL TAX ---		3,466.88**
				DATE #1	07/01/16
				AMT DUE	3,466.88
***** 120.24-1-50 *****					
120.24-1-50	714 Ronald St			ACCT 032068670	BILL 1100
Horst Eugene L Jr	210 1 Family Res		Village Tax	124,000	2,904.68
Horst Linda	Herkimer Centra 213001	20,200			
714 Ronald St	#54	124,000			
Herkimer, NY 13350	E2 1 24 15				
	H G L R				
	FRNT 98.20 DPTH 162.00				
	BANK 035				
	EAST-0357805 NRTH-1528514				
	DEED BOOK 820 PG-657				
	FULL MARKET VALUE	131,915			
			TOTAL TAX ---		2,904.68**
				DATE #1	07/01/16
				AMT DUE	2,904.68
***** 120.24-7-78 *****					
120.24-7-78	716 Park Ave			ACCT 032034830	BILL 1101
Hotaling Emma L	210 1 Family Res		VET WAR C 41122	62,440	1,462.65
716 Park Ave	Herkimer Centra 213001	13,600	Village Tax		
Herkimer, NY 13350	N 15	70,900			
	N2 7 8 15				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359598 NRTH-1526894				
	DEED BOOK 00642 PG-00934				
	FULL MARKET VALUE	75,426			
			TOTAL TAX ---		1,462.65**
				DATE #1	07/01/16
				AMT DUE	1,462.65

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-4-33	404 Bellinger Ave			120.24-4-33	*****
Howard Elizabeth A	210 1 Family Res		Village Tax	ACCT 032080880	BILL 1102
404 Bellinger Ave	Herkimer Centra 213001	11,900		50,500	1,182.95
Herkimer, NY 13350	N 8	50,500			
	N2 9 2 8				
	H L R				
	FRNT 36.00 DPTH 120.00				
	EAST-0360334 NRTH-1527799				
	DEED BOOK 1456 PG-259				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,182.95**
				DATE #1	07/01/16
				AMT DUE	1,182.95

113.73-2-33	526 W Lake Ave			113.73-2-33	*****
Howard Richard A	210 1 Family Res		Village Tax	ACCT 032064140	BILL 1103
Quicken Loans Inc	Herkimer Centra 213001	14,400		34,000	796.44
1050 Woodward Ave	#27	34,000			
Detroit, MI 48226	E2 5 13 32				
	H G S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361583 NRTH-1531416				
	DEED BOOK 1423 PG-317				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		796.44**
				DATE #1	07/01/16
				AMT DUE	796.44

113.81-3-48	302 Folts St			113.81-3-48	*****
Howard Terry Allen	210 1 Family Res		Village Tax	ACCT 032032400	BILL 1104
Howard Sarah	Herkimer Centra 213001	14,200		40,700	953.39
302 Folts St	Life Use George Sarah How	40,700			
Herkimer, NY 13350	S2 13 4 1				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362623 NRTH-1529065				
	DEED BOOK 786 PG-727				
	FULL MARKET VALUE	43,298			
			TOTAL TAX ---		953.39**
				DATE #1	07/01/16
				AMT DUE	953.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-36 *****						
113.72-3-36	924 Highland Ave			ACCT 032057660		BILL 1105
Howe Ryan M	210 1 Family Res		Village Tax	76,000		1,780.29
924 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	638.73	MT M	638.73
Herkimer, NY 13350	#59	76,000				
	E2 4 3 12					
	H G S Cp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359639 NRTH-1531324					
	DEED BOOK 1566 PG-422					
	FULL MARKET VALUE	80,851				
			TOTAL TAX ---			2,419.02**
				DATE #1		07/01/16
				AMT DUE		2,419.02
***** 113.73-1-2 *****						
113.73-1-2	State Route 28			ACCT 032032550		BILL 1106
Hubbard William S	311 Res vac land		Village Tax	10,300		241.28
PO Box 975	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	W 5	10,300				
	W2 6 1 5					
	Little Lake L					
	ACRES 3.40					
	EAST-0361500 NRTH-1532256					
	DEED BOOK 838 PG-555					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			241.28**
				DATE #1		07/01/16
				AMT DUE		241.28
***** 120.24-4-4 *****						
120.24-4-4	316 Caroline St			ACCT 032078780		BILL 1107
Hughes Michael P	210 1 Family Res		CLERGY 41400	1,500		
Hughes Tamara	Herkimer Centra 213001	14,800	Village Tax	71,500		1,674.88
316 N Caroline St	E 19	73,000				
Herkimer, NY 13350	E2 9 1 19					
	H G Tsp R					
	FRNT 57.00 DPTH 119.00					
	EAST-0359850 NRTH-1527873					
	DEED BOOK 789 PG-577					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---			1,674.88**
				DATE #1		07/01/16
				AMT DUE		1,674.88

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.23-2-65 *****
120.23-2-65	Jeffrey St		Village Tax	ACCT 032008400	BILL 1108	
Hughes Robert John	311 Res vac land	14,900		14,900	349.03	
Hughes Karen M	Herkimer Centra 213001					
706 West Walnut St	#38	14,900				
Herkimer, NY 13350	E2 1 23 8					
	Sp L					
	FRNT 92.50 DPTH 110.62					
	BANK 035					
	EAST-0357736 NRTH-1528196					
	DEED BOOK 00658 PG-00214					
	FULL MARKET VALUE	15,851				
			TOTAL TAX ---			349.03**
				DATE #1	07/01/16	
				AMT DUE	349.03	
*****						120.23-2-66 *****
120.23-2-66	706 W Walnut St		Village Tax	ACCT 032008370	BILL 1109	
Hughes Robert John	210 1 Family Res	17,700		131,000	3,068.65	
Hughes Karen M	Herkimer Centra 213001	131,000				
706 West Walnut St	#33					
Herkimer, NY 13350	N2 1 23 1					
	H G Sp L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357809 NRTH-1528138					
	DEED BOOK 00658 PG-00212					
	FULL MARKET VALUE	139,362				
			TOTAL TAX ---			3,068.65**
				DATE #1	07/01/16	
				AMT DUE	3,068.65	
*****						120.24-5-56 *****
120.24-5-56	219 Henry St		Village Tax	ACCT 032077850	BILL 1110	
Hula David H	210 1 Family Res	7,700		48,400	1,133.76	
Hula Rebecca J	Herkimer Centra 213001	48,400				
3712 Vanceboro Ct	W 7					
Modesto, CA 95357	W2 9 7 7					
	H L R					
	FRNT 34.00 DPTH 65.50					
	EAST-0360437 NRTH-1527616					
	DEED BOOK 1516 PG-882					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1	07/01/16	
				AMT DUE	1,133.76	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-40 *****					
120.23-1-40	609 Westwood Dr			ACCT 032000090	BILL 1111
Huminuik Janice A	210 1 Family Res		VET COM C 41132	14,100	
Abele Edward W	Herkimer Centra 213001	18,800	Village Tax	92,800	2,173.83
609 Westwood Dr	#62	106,900			
Herkimer, NY 13350	W2 1 20 4				
	H G S L R				
	FRNT 75.00 DPTH 169.10				
	EAST-0357107 NRTH-1527241				
	DEED BOOK 1290 PG-948				
	FULL MARKET VALUE	113,723			
			TOTAL TAX ---		2,173.83**
				DATE #1	07/01/16
				AMT DUE	2,173.83
***** 120.25-1-44.2 *****					
120.25-1-44.2	Albany St			ACCT 032000109	BILL 1112
Hummel Harrison J III	481 Att row bldg		Village Tax	35,000	819.87
Judith Lynn	Herkimer Centra 213001	10,300			
25 Canal St	P Of W2 9 14 12	35,000			
Mohawk, NY 13407-1901	Building & Land				
	FRNT 35.00 DPTH 59.20				
	EAST-0361973 NRTH-1527654				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		819.87**
				DATE #1	07/01/16
				AMT DUE	819.87
***** 120.25-1-46 *****					
120.25-1-46	112 W Albany St			ACCT 032058380	BILL 1113
Hummel Harrison J III	481 Att row bldg		Village Tax	386,300	9,049.02
Judith Lynn	Herkimer Centra 213001	77,300			
25 Canal St	N 14	386,300			
Mohawk, NY 13407-1901	N2 9 14 14				
	Blk & L M				
	FRNT 72.56 DPTH 124.40				
	EAST-0361946 NRTH-1527618				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	410,957			
			TOTAL TAX ---		9,049.02**
				DATE #1	07/01/16
				AMT DUE	9,049.02

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-54 *****						
120.26-2-54	320 Eureka Ave		Village Tax	ACCT 032006240	39,100	BILL 1114 915.91
Humphreville Charles	210 1 Family Res	7,700				
Humphreville Eileen C	Herkimer Centra 213001	39,100				
28 W River St	1984					
Ilion, NY 13357	S2 17 6 6					
	H L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0363952 NRTH-1527370					
	DEED BOOK 833 PG-182					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			915.91**
				DATE #1		07/01/16
				AMT DUE		915.91
***** 120.25-3-14 *****						
120.25-3-14	305 Pleasant Ave		Village Tax	ACCT 032027780	51,500	BILL 1115 1,206.38
Humphrey Jennifer	210 1 Family Res	11,800				
305 Pleasant Ave	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	N 46					
	N2 17 4 46					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363567 NRTH-1527655					
	DEED BOOK 885 PG-285					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 113.81-3-68 *****						
113.81-3-68	10-10 Harter St		Village Tax	ACCT 032071910	48,000	BILL 1116 1,124.39
Hunt David	220 2 Family Res	14,200				
210 Harter St	Herkimer Centra 213001	48,000				
Herkimer, NY 13350	E 9					
	E2 13 5 9					
	H L R					
	FRNT 40.00 DPTH 150.00					
	EAST-0363100 NRTH-1529049					
	DEED BOOK 1415 PG-294					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,124.39**
				DATE #1		07/01/16
				AMT DUE		1,124.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-4 *****					
113.73-2-4	549 Lake St			ACCT 032068400	BILL 1117
Hunter Robin	210 1 Family Res		Village Tax	44,700	1,047.09
549 Lake St	Herkimer Centra 213001	13,700	XC891 Water relevy	102.59 MT M	102.59
Herkimer, NY	#35	44,700			
	W2 5 13 4				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361275 NRTH-1531765				
	DEED BOOK 1126 PG-723				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		1,149.68**
				DATE #1	07/01/16
				AMT DUE	1,149.68
***** 120.33-1-26 *****					
120.33-1-26	210 S Bellinger St			ACCT 032073380	BILL 1118
Hupchick Mary	220 2 Family Res		Village Tax	29,900	700.40
210 S Bellinger St	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	W2 16 5 8	29,900			
	H G L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0361388 NRTH-1526241				
	DEED BOOK 1088 PG-3				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		700.40**
				DATE #1	07/01/16
				AMT DUE	700.40
***** 113.81-4-74 *****					
113.81-4-74	331 Gray St			ACCT 032007380	BILL 1119
Hutchinson Adam H	210 1 Family Res		Village Tax	50,500	1,182.95
331 Gray St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#60	50,500			
	W2 10 11 9				
	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0361991 NRTH-1529290				
	DEED BOOK 1428 PG-534				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,182.95**
				DATE #1	07/01/16
				AMT DUE	1,182.95

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

120.24-4-77	226-28 Bellinger Ave				120.24-4-77	*****
Hutton Karen L	210 1 Family Res		Village Tax	ACCT 032022830	46,400	BILL 1120
Hutton Harold L	Herkimer Centra 213001	9,700				1,086.91
226-228 Bellinger Ave	N 18	46,400				
Herkimer, NY 13350	N2 9 4 18					
	2h L R					
	FRNT 30.00 DPTH 107.00					
	BANK 035					
	EAST-0360822 NRTH-1528029					
	DEED BOOK 877 PG-356					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

113.80-2-26	232 Church St				113.80-2-26	*****
Huyck Constance Ann	210 1 Family Res		Village Tax	ACCT 032076140	53,700	BILL 1121
232 Church St	Herkimer Centra 213001	16,800				1,257.91
Herkimer, NY 13350	N 26	53,700				
	N2 8 4 26					
	H G L R					
	FRNT 50.00 DPTH 86.00					
	BANK 740					
	EAST-0360497 NRTH-1528455					
	DEED BOOK 00640 PG-01012					
	FULL MARKET VALUE	57,128				
			TOTAL TAX ---			1,257.91**
				DATE #1		07/01/16
				AMT DUE		1,257.91

120.24-4-6	312 Caroline St				120.24-4-6	*****
Huyck Ellen J	210 1 Family Res		Village Tax	ACCT 032005430	72,000	BILL 1122
PO Box 70	Herkimer Centra 213001	13,000	XC891 Water relevy		66.83 MT M	1,686.59
Herkimer, NY 13350	E 17	72,000				66.83
	E2 9 1 17					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0359888 NRTH-1527783					
	DEED BOOK 888 PG-117					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,753.42**
				DATE #1		07/01/16
				AMT DUE		1,753.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-56 *****					
113.72-3-56	915 Highland Ave			ACCT 032005580	BILL 1123
Huyck Hilary	210 1 Family Res		Village Tax	63,000	1,475.77
915 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	313.05 MT M	313.05
Herkimer, NY 13350	#42	63,000			
	W2 4 2 17				
	H G Tsp Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359715 NRTH-1531081				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,788.82**
				DATE #1	07/01/16
				AMT DUE	1,788.82
***** 113.72-3-68 *****					
113.72-3-68	Beardslee Ave			ACCT 032005610	BILL 1124
Huyck Hilary	311 Res vac land		Village Tax	6,200	145.23
915 Highland Ave	Herkimer Centra 213001	6,200			
Herkimer, NY 13350	#13,14	6,200			
	E2 4 2 38,37				
	2v L L				
	FRNT 100.00 DPTH 120.00				
	EAST-0359632 NRTH-1530996				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		145.23**
				DATE #1	07/01/16
				AMT DUE	145.23
***** 113.73-2-18 *****					
113.73-2-18	507 Lake St			ACCT 032068100	BILL 1125
Huyck James F Jr	210 1 Family Res		Village Tax	29,900	700.40
507 Lake St	Herkimer Centra 213001	13,700	XC891 Water relevy	143.07 MT M	143.07
Herkimer, NY 13350	#7	29,900			
	W2 5 13 18				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 023				
	EAST-0361856 NRTH-1531374				
	DEED BOOK 898 PG-405				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		843.47**
				DATE #1	07/01/16
				AMT DUE	843.47

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-49 *****					
120.23-1-49	W German St			ACCT 032016080	BILL 1126
Hyer Glenn H	311 Res vac land	16,100	Village Tax	16,100	377.14
Hyer Verna J	Herkimer Centra 213001				
830 W German St	#1	16,100			
Herkimer, NY 13350	N1 10 1A-2				
	V1 L				
	FRNT 111.00 DPTH 115.00				
	EAST-0357568 NRTH-1526753				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	17,128			
			TOTAL TAX ---		377.14**
				DATE #1	07/01/16
				AMT DUE	377.14
***** 120.23-1-50 *****					
120.23-1-50	830 W German St			ACCT 032016110	BILL 1127
Hyer Glenn H	210 1 Family Res	16,500	Village Tax	91,400	2,141.03
Hyer Verna J	Herkimer Centra 213001	91,400			
830 W German St	#5				
Herkimer, NY 13350	N2 1 14 5				
	Hg1 R				
	FRNT 48.00 DPTH 182.65				
	EAST-0357602 NRTH-1526831				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	97,234			
			TOTAL TAX ---		2,141.03**
				DATE #1	07/01/16
				AMT DUE	2,141.03
***** 120.24-5-1 *****					
120.24-5-1	517 Bellinger Ave			ACCT 032055500	BILL 1128
Hyer Shawn C	210 1 Family Res	12,700	Village Tax	74,200	1,738.12
517 Bellinger Ave	Herkimer Centra 213001	74,200	PRVIL Prorated village	144.65 MT M	144.65
Herkimer, NY 13350	S 1A				
	S2 9 6 1A				
	H G L R				
PRIOR OWNER ON 3/01/2015	FRNT 57.50 DPTH 80.00				
Spoehr George Jr	EAST-0359984 NRTH-1527471				
	DEED BOOK 1602 PG-615				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,882.77**
				DATE #1	07/01/16
				AMT DUE	1,882.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-22 *****					
509-11	E German St			ACCT 032068130	BILL 1129
113.73-2-22	220 2 Family Res		Village Tax	58,700	1,375.04
Hymas Donald A	Herkimer Centra 213001	10,200	XC891 Water relevy	138.34 MT M	138.34
Hymas Jane M	#p1,p3	58,700			
1963 Hwy 20	N2 5 13 21A				
Richfield Springs, NY 13439	H G L R				
	FRNT 55.00 DPTH 63.00				
	EAST-0361993 NRTH-1531310				
	DEED BOOK 1572 PG-978				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,513.38**
				DATE #1	07/01/16
				AMT DUE	1,513.38
***** 113.73-1-21 *****					
524	Lake St			ACCT 157777	BILL 1130
113.73-1-21	210 1 Family Res		Village Tax	28,100	658.24
Hysack Brenda	Herkimer Centra 213001	13,700			
524 Lake St	#20	28,100			
Herkimer, NY 13350	E2 5 14 14				
	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361685 NRTH-1531678				
	DEED BOOK 1500 PG-948				
	FULL MARKET VALUE	29,894			
			TOTAL TAX ---		658.24**
				DATE #1	07/01/16
				AMT DUE	658.24
***** 113.73-1-30.3 *****					
522	Lake rear of St			ACCT 157777	BILL 1131
113.73-1-30.3	311 Res vac land		Village Tax	2,100	49.19
Hysack Brenda	Herkimer Centra 213001	2,100			
524 Lake St	V1	2,100			
Herkimer, NY 13350	FRNT 101.80 DPTH 88.00				
	EAST-0361714 NRTH-1531777				
	DEED BOOK 1500 PG-948				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		49.19**
				DATE #1	07/01/16
				AMT DUE	49.19
***** 120.33-5-11.1 *****					
120.33-5-11.1	Marginal Rd			ACCT 032052710	BILL 1132
I&S Leasing	330 Vacant comm		Village Tax	16,200	379.48
10 New York St	Herkimer Centra 213001	16,200			
Mohawk, NY 13407	S 11-1	16,200			
	P Of S2 20 1 11-1				
	V Land				
	FRNT 81.80 DPTH 318.00				
	EAST-0362720 NRTH-1525051				
	DEED BOOK 1569 PG-757				
	FULL MARKET VALUE	17,234			
			TOTAL TAX ---		379.48**
				DATE #1	07/01/16
				AMT DUE	379.48

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

120.33-5-9	S Marginal Rd			120.33-5-9	*****
I&S Multi Leasing	330 Vacant comm		Village Tax	ACCT 032066750	BILL 1133
10 New York St	Herkimer Centra 213001	3,000		3,000	70.27
Mohawk, NY 13407	S 22A	3,000			
	S2 20 1 22A				
	Bldg & Lot Co				
	FRNT 132.00 DPTH 313.00				
	EAST-0362418 NRTH-1525166				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		70.27**
				DATE #1	07/01/16
				AMT DUE	70.27

120.33-5-10	Marginal Rd			120.33-5-10	*****
I&S Multi Leasing	442 MiniWhseSelf		Village Tax	ACCT 032009480	BILL 1134
10 New York St	Herkimer Centra 213001	7,000		216,000	5,059.77
Mohawk, NY 13407	N2 20 1 10-3	216,000			
	S2 20 1 10B,				
	storage units				
	FRNT 137.00 DPTH 293.00				
	ACRES 1.40				
	EAST-0362573 NRTH-1525137				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	229,787			
			TOTAL TAX ---		5,059.77**
				DATE #1	07/01/16
				AMT DUE	5,059.77

113.82-3-12	106 Diemel St			113.82-3-12	*****
I&S Multi Leasing Inc	330 Vacant comm		Village Tax	ACCT 032080760	BILL 1135
10 New York Ave	Herkimer Centra 213001	10,800		10,800	252.99
Mohawk, NY 13407	E 5	10,800			
	E2 14 5 5				
	V Lot				
	FRNT 40.00 DPTH 125.00				
	EAST-0363886 NRTH-1528676				
	DEED BOOK 1314 PG-784				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		252.99**
				DATE #1	07/01/16
				AMT DUE	252.99

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.82-3-13 *****						
113.82-3-13	108 Diemel St			ACCT 032053220	170,000	BILL 1136 3,982.22
I&S Multi Leasing Inc	442 MiniWhseSelf		Village Tax			
10 New York Ave	Herkimer Centra 213001	39,800				
Mohawk, NY 13407	cons w-14/17	170,000				
	storage units-95 units					
	V/L					
	FRNT 155.00 DPTH 125.00					
	ACRES 0.53					
	EAST-0363875 NRTH-1528727					
	DEED BOOK 1314 PG-781					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			3,982.22**
				DATE #1		07/01/16
				AMT DUE		3,982.22
***** 113.81-4-34 *****						
113.81-4-34	335 Steuben St			ACCT 032030840	48,400	BILL 1137 1,133.76
Iamele Wendy A	210 1 Family Res	12,200	Village Tax			
335 Steuben St	Herkimer Centra 213001	48,400	XC891 Water relevy	205.31 MT M		205.31
Herkimer, NY 13350	#34					
	W2 10 12 8					
	H S L R					
	FRNT 40.00 DPTH 110.00					
	BANK 035					
	EAST-0362201 NRTH-1529501					
	DEED BOOK 866 PG-614					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,339.07**
				DATE #1		07/01/16
				AMT DUE		1,339.07
***** 120.24-3-22 *****						
120.24-3-22	415 Margaret St			ACCT 032080850	71,100	BILL 1138 1,665.51
Ichihana Robert	210 1 Family Res	14,200	Village Tax			
Ichihana Anne	Herkimer Centra 213001	71,100				
415 Margaret St	W 6					
Herkimer, NY 13350	W2 8 1 6					
	H Tsp G S L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359703 NRTH-1528474					
	DEED BOOK 849 PG-142					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-21.-999 *****						
120.25-3-21.-999	King St		Village Tax		206,000	BILL 1139 4,825.52
Independent Wireless One	836 Telecom. eq.	0				
PO Box 8430	Herkimer Centra 213001	206,000				
Kansas City, MO 64114	Tower	219,149				
	FULL MARKET VALUE					
TOTAL TAX ---						4,825.52**
						DATE #1 07/01/16
						AMT DUE 4,825.52
***** 120.24-7-35 *****						
120.24-7-35	309 Caroline St		Village Tax	ACCT 157834	70,000	BILL 1140 1,639.74
Ingerham Anthony	210 1 Family Res	14,500	XC891 Water relevy	85.38 MT M		85.38
309 N Caroline St	Herkimer Centra 213001	70,000				
Herkimer, NY 13350	W 10					
	W2 7 5 10					
	H G L R					
	FRNT 52.80 DPTH 120.00					
	EAST-0359765 NRTH-1527609					
	DEED BOOK 1363 PG-545					
	FULL MARKET VALUE	74,468				
TOTAL TAX ---						1,725.12**
						DATE #1 07/01/16
						AMT DUE 1,725.12
***** 120.24-7-41 *****						
120.24-7-41	305-07 Caroline St		Village Tax	ACCT 032075420	57,700	BILL 1141 1,351.61
Ingerham Anthony	220 2 Family Res	14,500	XC891 Water relevy	176.89 MT M		176.89
309 N Caroline St	Herkimer Centra 213001	57,700				
Herkimer, NY 13350	W 11					
	W2 7 5 11					
	H Apt Lr					
	FRNT 52.80 DPTH 120.00					
	EAST-0359784 NRTH-1527563					
	DEED BOOK 1105 PG-240					
	FULL MARKET VALUE	61,383				
TOTAL TAX ---						1,528.50**
						DATE #1 07/01/16
						AMT DUE 1,528.50
***** 120.24-6-34 *****						
120.24-6-34	105 Henry St		Village Tax	ACCT 032051600	51,300	BILL 1142 1,201.69
Ingerham Anthony J	220 2 Family Res	10,500				
Ingerham Kathleen P	Herkimer Centra 213001	51,300				
107 Henry St	W 7					
Herkimer, NY 13350	W2 9 11 7					
	H Cp R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360657 NRTH-1527074					
	DEED BOOK 835 PG-161					
	FULL MARKET VALUE	54,574				
TOTAL TAX ---						1,201.69**
						DATE #1 07/01/16
						AMT DUE 1,201.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-35 *****					
113.81-3-35	209 Steuben St			ACCT 032077340	BILL 1143
Ingerham Joshua	210 1 Family Res		Village Tax	43,300	1,014.30
209 Steuben St	Herkimer Centra 213001	12,400	XC891 Water relevy	233.06 MT M	233.06
Herkimer, NY	#p5	43,300			
	W2 13 3 10				
	H G L R				
	FRNT 35.00 DPTH 128.00				
	EAST-0362605 NRTH-1528825				
	DEED BOOK 1208 PG-580				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,247.36**
				DATE #1	07/01/16
				AMT DUE	1,247.36
***** 120.24-6-35 *****					
120.24-6-35	107 Henry St			ACCT 032077670	BILL 1144
Ingerham Kathleen	210 1 Family Res		Village Tax	45,300	1,061.15
107 Henry St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	W 6	45,300			
	W2 9 11 6				
	H Tsp S G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360644 NRTH-1527098				
	DEED BOOK 00650 PG-00642				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,061.15**
				DATE #1	07/01/16
				AMT DUE	1,061.15
***** 113.81-1-6 *****					
113.81-1-6	509 Dorf St			ACCT 032013980	BILL 1145
Ingerham Lisa J	210 1 Family Res		Village Tax	49,400	1,157.19
509 Dorf St	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	Life Use William&edith Co	49,400			
	W2 5 6 2				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361213 NRTH-1529984				
	DEED BOOK 1565 PG-827				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-44 *****					
113.73-3-44	414 E German St			ACCT 032065220	BILL 1146
Ingerham William A	210 1 Family Res		Village Tax	51,400	1,204.04
Ingerham Elizabeth	Herkimer Centra 213001	12,400			
414 E German St	S 6	51,400			
Herkimer, NY 13350	S2 10 5 6				
	H G L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0361932 NRTH-1530765				
	DEED BOOK 00623 PG-00041				
	FULL MARKET VALUE	54,681			
			TOTAL TAX ---		1,204.04**
				DATE #1	07/01/16
				AMT DUE	1,204.04
***** 120.33-4-31 *****					
120.33-4-31	337 S Washington St			ACCT 032076080	BILL 1147
Iocovozzi Funeral Home Inc	438 Parking lot		Village Tax	10,500	245.96
203 Second Ave	Herkimer Centra 213001	10,500			
Frankfort, NY 13340	E2 17 11 32	10,500			
	V/L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363401 NRTH-1526312				
	DEED BOOK 947 PG-454				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		245.96**
				DATE #1	07/01/16
				AMT DUE	245.96
***** 120.33-4-32 *****					
120.33-4-32	206 Stimson St			ACCT 032075570	BILL 1148
Iocovozzi Funeral Home Inc V.J	438 Parking lot		Village Tax	10,300	241.28
203 Second Ave	Herkimer Centra 213001	10,300			
Frankfort, NY 13340	S 2	10,300			
	S2 17 11 2				
	V/L				
	FRNT 35.00 DPTH 73.00				
	EAST-0363419 NRTH-1526376				
	DEED BOOK 934 PG-207				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28

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

120.25-2-4	126 Mary St			120.25-2-4	ACCT 032064560	BILL 1149
Iocovozzi Mary M	483 Converted Re		Village Tax		74,200	1,738.12
126 Mary St	Herkimer Centra 213001	20,600				
Herkimer, NY 13350	S 4	74,200				
	S2 13 1 4					
	H Apt Lr					
	FRNT 52.00 DPTH 90.00					
	EAST-0361823 NRTH-1528817					
	DEED BOOK 1179 PG-963					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,738.12**
				DATE #1		07/01/16
				AMT DUE		1,738.12

120.25-3-82	329 S Washington St			120.25-3-82	ACCT 032054840	BILL 1150
Iocovozzi Vincent	471 Funeral home		Village Tax		135,200	3,167.04
329 S Washington St	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	#3	135,200				
	E2 17 10 15,16					
	Funeral Home					
	FRNT 43.00 DPTH 160.00					
	EAST-0363401 NRTH-1526495					
	DEED BOOK 717 PG-17					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---			3,167.04**
				DATE #1		07/01/16
				AMT DUE		3,167.04

120.33-4-30	335 S Washington St			120.33-4-30	ACCT 032073710	BILL 1151
Iocovozzi Vincent	220 2 Family Res		Village Tax		46,800	1,096.28
335 S Washington St	Herkimer Centra 213001	7,900				
Herkimer, NY	#p5	46,800				
	E2 17 11 33					
	H G L R					
	FRNT 36.50 DPTH 85.00					
	EAST-0363368 NRTH-1526340					
	DEED BOOK 920 PG-601					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---			1,096.28**
				DATE #1		07/01/16
				AMT DUE		1,096.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-81 *****					
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1152
Iocovozzi Vincent D	220 2 Family Res		Village Tax	55,500	1,300.08
327 S Washington St	Herkimer Centra 213001	7,500			
Herkimer, NY 13350	E 17	55,500			
	E2 17 10 17				
	H Apt Lr				
	FRNT 30.00 DPTH 120.00				
	EAST-0363328 NRTH-1526497				
	DEED BOOK 912 PG-213				
	FULL MARKET VALUE	59,043			
			TOTAL TAX ---		1,300.08**
				DATE #1	07/01/16
				AMT DUE	1,300.08
***** 120.33-4-29 *****					
120.33-4-29	331 S Washington St			ACCT 032041010	BILL 1153
Iocovozzi Vincent D	331 Com vac w/im		Village Tax	6,900	161.63
329 S Washington St	Herkimer Centra 213001	6,800			
Herkimer, NY 13350	#p4	6,900			
	E2 17 11 1				
	V1				
	FRNT 36.50 DPTH 85.00				
	EAST-0363356 NRTH-1526368				
	DEED BOOK 912 PG-204				
	FULL MARKET VALUE	7,340			
			TOTAL TAX ---		161.63**
				DATE #1	07/01/16
				AMT DUE	161.63
***** 113.81-5-32 *****					
113.81-5-32	437 N Washington St			ACCT 032012300	BILL 1154
Irons Jessica E	220 2 Family Res		Village Tax	57,000	1,335.22
437 N Washington St	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	#p6	57,000			
	W2 10 1 8				
	H 2Apt Lr				
	FRNT 40.00 DPTH 165.60				
	EAST-0361201 NRTH-1529535				
	DEED BOOK 1171 PG-431				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		1,335.22**
				DATE #1	07/01/16
				AMT DUE	1,335.22

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

113.73-1-1	State Route 28			113.73-1-1	ACCT 032032580	BILL 1155
Irons Robert D	210 1 Family Res		VET COM C 41132		14,100	
Irons Myrtle H	Herkimer Centra 213001	27,800	Village Tax		58,000	1,358.64
701 Middleville Rd	W 7	72,100				
Herkimer, NY 13350	W2 6 1 7					
	H G S Tsp L R					
	ACRES 0.66					
	EAST-0361795 NRTH-1532471					
	DEED BOOK 675 PG-217					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,358.64**
				DATE #1		07/01/16
				AMT DUE		1,358.64

113.73-1-19	532 Lake St			113.73-1-19	ACCT 032036540	BILL 1156
Ives Terry	220 2 Family Res		Village Tax		48,400	1,133.76
451 Fiddletown Rd	Herkimer Centra 213001	13,700	XC891 Water relevy		86.58 MT M	86.58
Little Falls, NY 13365	#24	48,400				
	E2 5 14 12					
	H Apt G S L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361604 NRTH-1531739					
	DEED BOOK 920 PG-524					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,220.34**
				DATE #1		07/01/16
				AMT DUE		1,220.34

120.32-1-37	Sunset Ave			120.32-1-37	ACCT 032043590	BILL 1157
Ives Terry	474 Billboard		Village Tax		8,500	199.11
451 Fiddletown Rd	Herkimer Centra 213001	4,500				
Little Falls, NY 13365	N 18	8,500				
	N2 15 1 18					
	S B & Lot					
	FRNT 40.00 DPTH 56.86					
	EAST-0360022 NRTH-1526270					
	DEED BOOK 1076 PG-138					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			199.11**
				DATE #1		07/01/16
				AMT DUE		199.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-8-15 *****						
120.24-8-15	811 Bellinger Ave		Village Tax	ACCT 032027750	BILL 1158	
J.P. Morgan Chase Bank	210 1 Family Res	14,200	XC891 Water relevy	61,900	1,450.00	
3415 Vision Dr	Herkimer Centra 213001	61,900		661.66 MT M	661.66	
Columbus, OH 43219	S2 7 7 1					
	H L R					
	FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2015	EAST-0359202 NRTH-1527093					
Lohmann Carl	DEED BOOK 1589 PG-721					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---			2,111.66**
				DATE #1		07/01/16
				AMT DUE		2,111.66
***** 120.23-1-41 *****						
120.23-1-41	605 Westwood Dr		Village Tax	ACCT 032033480	BILL 1159	
Jackson James I	210 1 Family Res	21,500		109,700	2,569.71	
Jackson Mary L	Herkimer Centra 213001	109,700				
605 Westwood Dr	#61					
Herkimer, NY 13350	W2 1 20 3					
	H G L R					
	FRNT 100.00 DPTH 178.85					
	EAST-0357170 NRTH-1527200					
	DEED BOOK 00541 PG-00112					
	FULL MARKET VALUE	116,702				
			TOTAL TAX ---			2,569.71**
				DATE #1		07/01/16
				AMT DUE		2,569.71
***** 120.33-2-57 *****						
120.33-2-57	338 Dewey Ave		Village Tax	ACCT 032011610	BILL 1160	
Jackson Jamie	210 1 Family Res	11,800		49,900	1,168.90	
Jackson Kimberly	Herkimer Centra 213001	49,900				
338 Dewey Ave	W 26					
Herkimer, NY 13350	W2 16 16 26					
	H G L R					
	FRNT 49.40 DPTH 135.00					
	EAST-0362308 NRTH-1525740					
	DEED BOOK 1563 PG-595					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---			1,168.90**
				DATE #1		07/01/16
				AMT DUE		1,168.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-53 *****					
120.26-1-53	328 Eastern Ave			ACCT 032037470	BILL 1161
Jacopelle John	220 2 Family Res		Village Tax	49,400	1,157.19
Jacopelle Jean	Herkimer Centra 213001	14,300			
328 Eastern Ave	Life Use Harriet Konick	49,400			
Herkimer, NY 13350	S2 17 4 12 #24				
	H & Lot R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363925 NRTH-1527965				
	DEED BOOK 1445 PG-885				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19
***** 120.26-2-10 *****					
120.26-2-10	320 Pleasant Ave			ACCT 032038640	BILL 1162
Jacopelle Leonard Jr	210 1 Family Res		VET COM C 41132	10,350	
Jacopelle Jean M	Herkimer Centra 213001	14,700	Village Tax	31,050	727.34
320 Pleasant Ave	#15	41,400			
Herkimer, NY 13350	S2 17 5 9				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363962 NRTH-1527638				
	DEED BOOK 00659 PG-00818				
	FULL MARKET VALUE	44,043			
			TOTAL TAX ---		727.34**
				DATE #1	07/01/16
				AMT DUE	727.34
***** 113.81-5-41 *****					
113.81-5-41	432 N Washington St			ACCT 032017220	BILL 1163
Jalowiec David	210 1 Family Res		Village Tax	29,100	681.66
Jalowiec Danielle	Herkimer Centra 213001	9,600			
300 W German St	#9	29,100			
Herkimer, NY 13350	E2 10 2 5				
	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0361391 NRTH-1529586				
	DEED BOOK 933 PG-316				
	FULL MARKET VALUE	30,957			
			TOTAL TAX ---		681.66**
				DATE #1	07/01/16
				AMT DUE	681.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-56 *****					
113.80-1-56	300 W German St			ACCT 032076980	BILL 1164
Jalowiec David P	483 Converted Re		Village Tax	133,900	3,136.59
Jalowiec Danielle C	Herkimer Centra 213001	15,500			
300 W German St	N 11	133,900			
Herkimer, NY 13350	N2 3 4 11				
	H G L R				
	FRNT 65.00 DPTH 105.00				
	EAST-0360075 NRTH-1529234				
	DEED BOOK 805 PG-232				
	FULL MARKET VALUE	142,447			
			TOTAL TAX ---		3,136.59**
				DATE #1	07/01/16
				AMT DUE	3,136.59
***** 113.80-2-23 *****					
113.80-2-23	418 N Bellinger St			ACCT 032058110	BILL 1165
Jalowiec David P	210 1 Family Res		Village Tax	53,100	1,243.86
Jalowiec Danielle C	Herkimer Centra 213001	14,500			
300 W German St	E 29	53,100			
Herkimer, NY 13350	E2 8 4 29				
	H L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360484 NRTH-1528615				
	DEED BOOK 1221 PG-798				
	FULL MARKET VALUE	56,489			
			TOTAL TAX ---		1,243.86**
				DATE #1	07/01/16
				AMT DUE	1,243.86
***** 113.80-2-37 *****					
113.80-2-37	417 N Prospect St			ACCT 032035910	BILL 1166
Jalowiec David P	210 1 Family Res		Village Tax	62,200	1,457.03
Jalowiec Frank	Herkimer Centra 213001	15,200			
417 N Prospect St	#p10	62,200			
Herkimer, NY 13350	W2 8 4 15				
	H Sp L R				
	FRNT 30.00 DPTH 245.00				
	EAST-0360617 NRTH-1528760				
	DEED BOOK 1119 PG-785				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		1,457.03**
				DATE #1	07/01/16
				AMT DUE	1,457.03

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-15 *****						
120.24-3-15	504 Church St				ACCT 032020340	BILL 1167
Jalowiec David P	220 2 Family Res		Village Tax		56,100	1,314.13
Jalowiec Danielle C	Herkimer Centra 213001	11,300				
300 W German St	N 13	56,100				
Herkimer, NY 13350	N2 8 1 13					
	H 2Apt G L					
	FRNT 60.00 DPTH 80.00					
	EAST-0359885 NRTH-1528157					
	DEED BOOK 1188 PG-207					
	FULL MARKET VALUE	59,681				
			TOTAL TAX ---			1,314.13**
				DATE #1		07/01/16
				AMT DUE		1,314.13
***** 120.24-4-72 *****						
120.24-4-72	306-08 N Bellinger St				ACCT 032079890	BILL 1168
Jalowiec David P	220 2 Family Res	14,500	Village Tax		63,000	1,475.77
Jalowiec Danielle C	Herkimer Centra 213001	63,000				
300 W German St	E 23					
Herkimer, NY 13350	E2 9 4 23					
	H 2Apt 2G L R					
	FRNT 50.00 DPTH 130.00					
	EAST-0360734 NRTH-1528015					
	DEED BOOK 1444 PG-639					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---			1,475.77**
				DATE #1		07/01/16
				AMT DUE		1,475.77
***** 113.81-3-14 *****						
113.81-3-14	211 Green St				ACCT 032032340	BILL 1169
Janes Dale	210 1 Family Res	9,000	VET WAR C 41122		6,990	
Janes Patricia	Herkimer Centra 213001	46,600	VET DIS C 41142		2,330	
211 Green St	N 12		Village Tax		37,280	873.28
Herkimer, NY 13350	N2 13 2 12					
	H L R					
	FRNT 40.00 DPTH 71.00					
	EAST-0362411 NRTH-1528506					
	DEED BOOK 686 PG-843					
	FULL MARKET VALUE	49,574				
			TOTAL TAX ---			873.28**
				DATE #1		07/01/16
				AMT DUE		873.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-58 *****					
113.73-3-58	402 Lansing St			ACCT 032075330	BILL 1170
Jantzen Eric	210 1 Family Res		Village Tax	51,500	1,206.38
Jantzen Catherine	Herkimer Centra 213001	13,700	XC891 Water relevy	536.23 MT M	536.23
402 Lansing St	#36	51,500			
Herkimer, NY 13350-1231	S2 10 7 2				
	H Tsp Cp L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362087 NRTH-1530453				
	DEED BOOK 819 PG-454				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,742.61**
				DATE #1	07/01/16
				AMT DUE	1,742.61
***** 120.24-2-34 *****					
120.24-2-34	530 Maple Grove Ave			ACCT 032031830	BILL 1171
Jenkins Jacob P	210 1 Family Res		Village Tax	42,700	1,000.24
530 Maple Grove Ave	Herkimer Centra 213001	17,800			
Herkimer, NY 13350	#113e	42,700			
	E2 1 9 9				
	H G L TSP				
	FRNT 140.00 DPTH 215.00				
	EAST-0358898 NRTH-1528498				
	DEED BOOK 1426 PG-324				
	FULL MARKET VALUE	45,426			
			TOTAL TAX ---		1,000.24**
				DATE #1	07/01/16
				AMT DUE	1,000.24
***** 120.24-5-15 *****					
120.24-5-15	508 Park Ave			ACCT 032028650	BILL 1172
Jenkins James R	210 1 Family Res		Village Tax	46,400	1,086.91
Jenkins Rosemary	Herkimer Centra 213001	13,000			
508 Park Ave	N 17	46,400			
Herkimer, NY 13350	N2 9 6 17				
	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 079				
	EAST-0360200 NRTH-1527167				
	DEED BOOK 732 PG-282				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,086.91**
				DATE #1	07/01/16
				AMT DUE	1,086.91

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

113.73-1-40.2	E German St			113.73-1-40.2	ACCT 032000148	BILL 1173
Jenkins Paul	485 >luse sm bld		Village Tax		137,000	3,209.20
4245 St Rt 5 St	Herkimer Centra 213001	46,400				
Frankfort, NY 13340	P Of W2 6 26	137,000				
	Bld L C					
	FRNT 258.00 DPTH 178.00					
	EAST-0362123 NRTH-1532206					
	DEED BOOK 1140 PG-897					
	FULL MARKET VALUE	145,745				
			TOTAL TAX ---			3,209.20**
				DATE #1		07/01/16
				AMT DUE		3,209.20

120.25-1-14	206 Park Ave			120.25-1-14	ACCT 032010290	BILL 1174
Jennings Kathleen D	220 2 Family Res		Village Tax		50,800	1,189.98
5 Parkway Cir	Herkimer Centra 213001	7,200	XC891 Water relevy		429.59 MT M	429.59
Ballston Lake, NY 12019	N2 9 9 14 N14	50,800				
	H G L R					
	FRNT 36.00 DPTH 72.00					
	EAST-0361337 NRTH-1527748					
	DEED BOOK 905 PG-640					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,619.57**
				DATE #1		07/01/16
				AMT DUE		1,619.57

120.33-2-1	235 W Smith St			120.33-2-1	ACCT 032072540	BILL 1175
Jerson Robert L	210 1 Family Res		Village Tax		59,700	1,398.46
Jerson Elizabeth R	Herkimer Centra 213001	10,800				
4648 US Hwhy 20	S2 16 15 1	59,700				
PO Box 399	H G L R					
Springfield Center, NY 13468	FRNT 50.00 DPTH 100.00					
	EAST-0361562 NRTH-1526169					
	DEED BOOK 1091 PG-814					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46

113.73-3-10	538 Prescott St			113.73-3-10	ACCT 032064410	BILL 1176
Jewett Heather	210 1 Family Res		Village Tax		37,100	869.06
538 Prescott St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	#p14	37,100				
	E2 5 9 12A					
	H L R					
	FRNT 50.00 DPTH 55.00					
	EAST-0361083 NRTH-1530678					
	DEED BOOK 1516 PG-183					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			869.06**
				DATE #1		07/01/16
				AMT DUE		869.06

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

120.24-6-57.2	Caroline St			120.24-6-57.2	*****
JIM Development LLC	485 >luse sm bld		Village Tax	ACCT 032040680	BILL 1177
110 W Albany St	Herkimer Centra 213001	200,000	XC891 Water relevy	750,000	17,568.63
Herkimer, NY 13350	E 1 2 6 Also 542	750,000		1,199.17 MT M	1,199.17
	E2 9 15 1,2,6				
	Off Bldg 3L C				
	ACRES 0.90				
	EAST-0360423 NRTH-1526734				
	DEED BOOK 1327 PG-879				
	FULL MARKET VALUE	797,872			
			TOTAL TAX ---		18,767.80**
				DATE #1	07/01/16
				AMT DUE	18,767.80

113.80-1-72	420 W German St			113.80-1-72	*****
Johnson Brian W	210 1 Family Res		Village Tax	ACCT 032078240	BILL 1178
420 W German St	Herkimer Centra 213001	16,000		94,100	2,204.28
Herkimer, NY 13350	N 9	94,100			
	N2 3 3 9				
	H G L R				
	FRNT 68.55 DPTH 157.90				
	EAST-0359671 NRTH-1529043				
	DEED BOOK 857 PG-578				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		2,204.28**
				DATE #1	07/01/16
				AMT DUE	2,204.28

120.23-2-34	815 Park Lane Dr			120.23-2-34	*****
Johnson Floyd D	210 1 Family Res		Village Tax	ACCT 032000032	BILL 1179
Johnson Rachael L	Herkimer Centra 213001	17,800		136,800	3,204.52
815 Park Lane Dr	#82	136,800			
Herkimer, NY 13350	W2 1 29 4				
	H G S TSP R				
	FRNT 102.36 DPTH 103.05				
	BANK 184				
	EAST-0356745 NRTH-1528092				
	DEED BOOK 876 PG-5				
	FULL MARKET VALUE	145,532			
			TOTAL TAX ---		3,204.52**
				DATE #1	07/01/16
				AMT DUE	3,204.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-47 *****					
120.24-3-47	423 Henry St		Village Tax	ACCT 032060330	BILL 1180
Johnson Jeffrey S	230 3 Family Res	14,600		70,500	1,651.45
Bushey Melissa A	Herkimer Centra 213001	70,500			
139 Alyssa Cir	W 10				
Utica, NY 13502	W2 8 2 10				
	H L R				
	FRNT 54.00 DPTH 120.00				
	BANK 813				
	EAST-0359967 NRTH-1528604				
	DEED BOOK 1214 PG-80				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,651.45**
				DATE #1	07/01/16
				AMT DUE	1,651.45
***** 120.33-3-60 *****					
120.33-3-60	336-38 S Main St		Village Tax	ACCT 032064440	BILL 1181
Johnson Jeffrey S	220 2 Family Res	12,400		56,700	1,328.19
139 Alyssa Cir	Herkimer Centra 213001	56,700			
Utica, NY 13502	W2 16 18 20				
	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362901 NRTH-1526148				
	DEED BOOK 1230 PG-405				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19
***** 113.81-4-63 *****					
113.81-4-63	344 Gray St		Village Tax	ACCT 032046200	BILL 1182
Johnson Jessica L	210 1 Family Res	10,800		61,700	1,445.31
Johnson John W	Herkimer Centra 213001	61,700			
344 Gray St	#p52				
Herkimer, NY 13350	E2 10 12 1				
	H G L R				
	FRNT 58.00 DPTH 65.00				
	EAST-0361991 NRTH-1529584				
	DEED BOOK 1413 PG-536				
	FULL MARKET VALUE	65,638			
			TOTAL TAX ---		1,445.31**
				DATE #1	07/01/16
				AMT DUE	1,445.31

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-35 *****						
120.24-4-35	319 Henry St		Village Tax	ACCT 032080040	64,900	BILL 1183 1,520.27
Johnson Jill M	210 1 Family Res	14,200				
319 Henry St	Herkimer Centra 213001	64,900				
Herkimer, NY 13350	W 6					
	W2 9 2 6					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 813					
	EAST-0360295 NRTH-1527877					
	DEED BOOK 922 PG-561					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,520.27**
				DATE #1		07/01/16
				AMT DUE		1,520.27
***** 120.24-4-28 *****						
120.24-4-28	312 Margaret St		Village Tax	ACCT 032002880	59,200	BILL 1184 1,386.75
Johnson Justin E	210 1 Family Res	13,000				
312 Margaret St	Herkimer Centra 213001	59,200				
Herkimer, NY 13350	E2 9 2 13					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360189 NRTH-1527820					
	DEED BOOK 1505 PG-339					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			1,386.75**
				DATE #1		07/01/16
				AMT DUE		1,386.75
***** 113.81-3-72 *****						
113.81-3-72	220 Harter St		Village Tax	ACCT 032062970	38,800	BILL 1185 908.88
Johnson Keith	210 1 Family Res	14,200	XC891 Water relevy	111.06 MT M		111.06
220 Harter St	Herkimer Centra 213001	38,800				
Herkimer, NY 13350	E2 13 5 6					
	H G L Sp S R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362989 NRTH-1529200					
	DEED BOOK 1449 PG-801					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---			1,019.94**
				DATE #1		07/01/16
				AMT DUE		1,019.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-29 *****					
120.26-2-29	347 Eureka Ave			ACCT 032080370	BILL 1186
Johnson Mark A	210 1 Family Res		Village Tax	42,200	988.53
Johnson Sally L	Herkimer Centra 213001	12,300	XC891 Water relevy	224.67 MT M	224.67
347 Eureka Ave	#35	42,200			
Herkimer, NY 13350	N2 17 5 27				
	H L R				
	FRNT 50.00 DPTH 88.50				
	BANK 035				
	EAST-0364288 NRTH-1527673				
	DEED BOOK 808 PG-565				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,213.20**
				DATE #1	07/01/16
				AMT DUE	1,213.20
***** 120.25-5-71 *****					
120.25-5-71	224 1/2 William St			ACCT 032060900	BILL 1187
Johnson Nicholas A	220 2 Family Res		Village Tax	44,400	1,040.06
224 1/2 William St	Herkimer Centra 213001	8,400			
Herkimer, NY 13350	W 9	44,400			
	W2 16 8 9				
	H L R				
	FRNT 30.00 DPTH 144.00				
	EAST-0362167 NRTH-1526859				
	DEED BOOK 847 PG-154				
	FULL MARKET VALUE	47,234			
			TOTAL TAX ---		1,040.06**
				DATE #1	07/01/16
				AMT DUE	1,040.06
***** 120.24-5-16 *****					
120.24-5-16	506 Park Ave			ACCT 032034230	BILL 1188
Johnson Robert E	210 1 Family Res		VET WAR CT 41121	5,685	
Johnson Ernestine	Herkimer Centra 213001	13,000	VET DIS CT 41141	1,895	
506 Park Ave	N 16	37,900	Village Tax	30,320	710.24
Herkimer, NY 13350	N2 9 6 16				
	H Cp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360233 NRTH-1527183				
	DEED BOOK 00561 PG-00335				
	FULL MARKET VALUE	40,319			
			TOTAL TAX ---		710.24**
				DATE #1	07/01/16
				AMT DUE	710.24

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-6-8 *****						
120.25-6-8	123 First Ave				ACCT 032015210	BILL 1189
Johnson Woodus Jr	210 1 Family Res	8,300	Village Tax		41,200	965.10
123 First Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E2 16 3 11	41,200				
	H L R					
	FRNT 47.00 DPTH 97.00					
	EAST-0361108 NRTH-1526625					
	DEED BOOK 698 PG-1001					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			965.10**
				DATE #1		07/01/16
				AMT DUE		965.10
***** 120.25-6-9 *****						
120.25-6-9	First Ave				ACCT 032015240	BILL 1190
Johnson Woodus Jr	312 Vac w/imprv	5,600	Village Tax		10,300	241.28
123 First Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E2 16 3 8B	10,300				
	G & Lot(gar Add)					
	FRNT 36.20 DPTH 85.50					
	EAST-0361143 NRTH-1526599					
	DEED BOOK 698 PG-1001					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			241.28**
				DATE #1		07/01/16
				AMT DUE		241.28
***** 120.26-2-60 *****						
120.26-2-60	338 Eureka Ave				ACCT 032037350	BILL 1191
Jones Cody A	210 1 Family Res	12,300	Village Tax		41,000	960.42
338 Eureka Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#21	41,000				
	S2 17 6 12					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364212 NRTH-1527493					
	DEED BOOK 1536 PG-932					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			960.42**
				DATE #1		07/01/16
				AMT DUE		960.42
***** 120.24-4-49 *****						
120.24-4-49	312 Bellinger Ave				ACCT 032068580	BILL 1192
Jones Donna	210 1 Family Res	10,500	Village Tax		49,000	1,147.82
312 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	N2 9 3 16	49,000				
	H L R					
	FRNT 30.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2015	EAST-0360468 NRTH-1527866					
Sullivan Mary E	DEED BOOK 1590 PG-697					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---			1,147.82**
				DATE #1		07/01/16
				AMT DUE		1,147.82

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

113.73-1-10	550 Lake St			113.73-1-10	*****
Jones Joan E	210 1 Family Res		Village Tax	ACCT 032034680	BILL 1193
550 Lake St	Herkimer Centra 213001	13,700	XC891 Water relevy	33,000	773.02
Herkimer, NY 13350	E 4	33,000		570.62 MT M	570.62
	E2 5 14 4				
	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361314 NRTH-1531936				
	DEED BOOK 1309 PG-625				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		1,343.64**
				DATE #1	07/01/16
				AMT DUE	1,343.64

113.80-2-72	453 N Main St			113.80-2-72	*****
Jones Jr Aaron Jr	230 3 Family Res		Village Tax	ACCT 032018840	BILL 1194
453 N Main St	Herkimer Centra 213001	21,800		93,000	2,178.51
Herkimer, NY 13350	W 8	93,000			
	W2 8 5 8				
	3h Apt Glr				
	FRNT 142.00 DPTH 230.00				
	EAST-0360820 NRTH-1529374				
	DEED BOOK 1551 PG-432				
	FULL MARKET VALUE	98,936			
			TOTAL TAX ---		2,178.51**
				DATE #1	07/01/16
				AMT DUE	2,178.51

120.23-2-45	716 Garden Ln			120.23-2-45	*****
Jones Stephen R	210 1 Family Res		Village Tax	ACCT 032065130	BILL 1195
Allen-Jones Mary	Herkimer Centra 213001	18,100		120,700	2,827.38
716 Garden Ln	#5	120,700			
Herkimer, NY 13350	N2 1 18 2				
	H G L TSP S R				
	FRNT 117.74 DPTH 95.00				
	EAST-0357851 NRTH-1527520				
	DEED BOOK 906 PG-513				
	FULL MARKET VALUE	128,404			
			TOTAL TAX ---		2,827.38**
				DATE #1	07/01/16
				AMT DUE	2,827.38

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

120.24-1-43	608 Ronald St			120.24-1-43	*****
Jones Willard R	210 1 Family Res		Village Tax	ACCT 032031770	BILL 1196
Jones Renee	Herkimer Centra 213001	18,200		133,700	3,131.90
608 Ronald St	#p3,4	133,700			
Herkimer, NY 13350	E2 1 17 3				
	H G Tsp L R				
	FRNT 105.00 DPTH 108.00				
	BANK 079				
	EAST-0358402 NRTH-1527975				
	DEED BOOK 776 PG-485				
	FULL MARKET VALUE	142,234			
			TOTAL TAX ---		3,131.90**
				DATE #1	07/01/16
				AMT DUE	3,131.90

120.25-6-29	246 Mohawk St			120.25-6-29	*****
Joseph Aiello Realty Corp	485 >luse sm bld		Village Tax	ACCT 032028530	BILL 1197
PO Box 264	Herkimer Centra 213001	36,100		175,100	4,101.69
Herkimer, NY 13350	N 8	175,100			
	N2 16 4 8				
	Bldg & Lot Co				
	FRNT 50.00 DPTH 135.00				
	EAST-0361403 NRTH-1526729				
	DEED BOOK 1129 PG-416				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		4,101.69**
				DATE #1	07/01/16
				AMT DUE	4,101.69

120.25-5-24	212 W Smith St			120.25-5-24	*****
Joslin Marlene E	220 2 Family Res		Village Tax	ACCT 032078870	BILL 1198
212 W Smith St	Herkimer Centra 213001	9,500		52,500	1,229.80
Herkimer, NY 13350	N 22	52,500			
	N2 16 7 22				
	H G L R				
	FRNT 83.00 DPTH 69.80				
	BANK 571				
	EAST-0361910 NRTH-1526483				
	DEED BOOK 907 PG-119				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,229.80**
				DATE #1	07/01/16
				AMT DUE	1,229.80

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-38 *****					
120.24-2-38	542 Maple Grove Ave			ACCT 032032460	BILL 1199
Jouben Joseph F	210 1 Family Res	16,000	Village Tax	55,100	1,290.71
542 Maple Grove Ave	Herkimer Centra 213001				
Herkimer, NY 13350	#113a	55,100			
	E2 1 9 13				
	H G L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0358740 NRTH-1528659				
	DEED BOOK 1438 PG-831				
	FULL MARKET VALUE	58,617			
			TOTAL TAX ---		1,290.71**
				DATE #1	07/01/16
				AMT DUE	1,290.71
***** 113.73-2-19 *****					
113.73-2-19	505 Lake St			ACCT 032079740	BILL 1200
JP Morgan Chase Bank	220 2 Family Res	9,700	Village Tax	27,800	651.21
3415 Vision Dr	Herkimer Centra 213001	27,800	XC891 Water relevy	309.30 MT M	309.30
Columbus, OH 43219	W 19				
	W2 5 13 19				
	H Apt Tsp L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0361889 NRTH-1531354				
	DEED BOOK 1563 PG-326				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		960.51**
				DATE #1	07/01/16
				AMT DUE	960.51
***** 113.80-2-21 *****					
113.80-2-21	422 N Bellinger St			ACCT 032005850	BILL 1201
JP Morgan Chase Bank	220 2 Family Res	14,300	Village Tax	51,300	1,201.69
3415 Vision Dr	Herkimer Centra 213001	51,300	XC891 Water relevy	255.10 MT M	255.10
Columbus, OH 43219	E 31				
	E2 8 4 31				
	H Apt G S L R				
	FRNT 40.00 DPTH 152.00				
	EAST-0360448 NRTH-1528687				
	DEED BOOK 1561 PG-394				
	FULL MARKET VALUE	54,574			
			TOTAL TAX ---		1,456.79**
				DATE #1	07/01/16
				AMT DUE	1,456.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-71 *****						
213 Marion St	210 1 Family Res		Village Tax	ACCT 032046560	BILL 1202	
120.24-7-71	Herkimer Centra 213001	13,500		83,100		1,946.60
Judd Brandon	W 8	83,100				
Cheal Karl	W2 7 8 8					
213 Marion St	H G L TSP					
Herkimer, NY 13350	FRNT 46.50 DPTH 110.00					
	EAST-0359657 NRTH-1527108					
	DEED BOOK 1336 PG-438					
	FULL MARKET VALUE	88,404				
			TOTAL TAX ---			1,946.60**
				DATE #1		07/01/16
				AMT DUE		1,946.60
***** 120.24-1-24 *****						
609 Jeffrey St	210 1 Family Res		VET COM C 41132	ACCT 032077640	BILL 1203	
120.24-1-24	Herkimer Centra 213001	18,200	Village Tax	113,600		2,661.06
Judd Richard C	P33,34	127,700				
Judd Sharon L	W2 1 15 5					
609 Jeffrey St	H G Sp L R					
Herkimer, NY 13350	FRNT 105.00 DPTH 108.00					
	EAST-0358094 NRTH-1527677					
	DEED BOOK 778 PG-508					
	FULL MARKET VALUE	135,851				
			TOTAL TAX ---			2,661.06**
				DATE #1		07/01/16
				AMT DUE		2,661.06
***** 113.81-3-55 *****						
213 Harter St	210 1 Family Res		Village Tax	ACCT 032003750	BILL 1204	
113.81-3-55	Herkimer Centra 213001	11,900	XC891 Water relevy	56,100		1,314.13
Juliano Benedict J Jr	#p24	56,100		484.32 MT M		484.32
Juliano Sally A	W2 13 4 7A					
129 West St	H G L R					
Whitesboro, NY 13492	FRNT 22.00 DPTH 71.00					
	EAST-0362830 NRTH-1529080					
	DEED BOOK 1092 PG-20					
	FULL MARKET VALUE	59,681				
			TOTAL TAX ---			1,798.45**
				DATE #1		07/01/16
				AMT DUE		1,798.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.72-3-23 *****						
113.72-3-23	4 Charles St			ACCT 032034920	BILL 1205	
Jwaskiewicz Mildred	210 1 Family Res		VET COM C 41132		12,175	
4 Charles St	Herkimer Centra 213001	14,300	Village Tax		36,525	855.59
Herkimer, NY 13350	S 2 3A	48,700				
	S2 4 5 2,3A					
	H G 2L R					
	FRNT 75.00 DPTH 149.00					
	EAST-0360648 NRTH-1530792					
	DEED BOOK 00461 PG-00412					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---			855.59**
				DATE #1	07/01/16	
				AMT DUE	855.59	
***** 113.81-1-56 *****						
113.81-1-56	320 E German St			ACCT 032035040	BILL 1206	
Kalynycz Rebecca Ann	210 1 Family Res		VET WAR C 41122		8,460	
Kalynycz Walter & Christina	Herkimer Centra 213001	11,400	Village Tax		53,340	1,249.48
320 E German St	#72	61,800				
Herkimer, NY 13350	S2 10 4 11					
	H G L R					
	FRNT 47.50 DPTH 120.00					
	EAST-0361701 NRTH-1530312					
	DEED BOOK 1400 PG-970					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,249.48**
				DATE #1	07/01/16	
				AMT DUE	1,249.48	
***** 113.81-3-59 *****						
113.81-3-59	207 Harter St			ACCT 032024840	BILL 1207	
Kane Matthew	220 2 Family Res		Village Tax		65,200	1,527.30
Kane Elyse	Herkimer Centra 213001	13,500				
195 Applewood Dr	#p27,p28	65,200				
Ilion, NY 13357	W2 13 4 10					
	H L D R					
	FRNT 43.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2015	EAST-0362905 NRTH-1529013					
Federal National Mortgage	DEED BOOK 1571 PG-921					
	FULL MARKET VALUE	69,362				
			TOTAL TAX ---			1,527.30**
				DATE #1	07/01/16	
				AMT DUE	1,527.30	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-31 *****					
113.80-2-31	218-218 .5 Church St			ACCT 032004560	BILL 1208
Kane Matthew P	411 Apartment		Village Tax	71,100	1,665.51
195 Applewood Dr	Herkimer Centra 213001	13,800			
Ilion, NY 13357	N 21 18-2	71,100			
	N2 8 4 21,18-2				
	H Apt 2L DK R				
	FRNT 44.00 DPTH 126.00				
	EAST-0360648 NRTH-1528563				
	DEED BOOK 877 PG-78				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,665.51**
				DATE #1	07/01/16
				AMT DUE	1,665.51
***** 120.24-7-75 *****					
120.24-7-75	706-08 Park Ave			ACCT 032059010	BILL 1209
Kane Phillip	220 2 Family Res		Village Tax	65,000	1,522.61
Rosenberg Marc	Herkimer Centra 213001	13,600			
201 Lou Ambers Dr	N 12	65,000			
Herkimer, NY 13350	N2 7 8 12				
	H Apt CP L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359717 NRTH-1526947				
	DEED BOOK 1554 PG-785				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,522.61**
				DATE #1	07/01/16
				AMT DUE	1,522.61
***** 120.24-2-1.1 *****					
120.24-2-1.1	201 Lou Ambers Dr			ACCT 032028110	BILL 1210
Kane Phillip W	210 1 Family Res		Village Tax	163,000	3,818.25
Kane Susan R	Herkimer Centra 213001	22,200			
201 Lou Ambers Dr	W2 1 4A 1	163,000			
Herkimer, NY 13350	H G Sp & Lot R				
	FRNT 154.00 DPTH 147.00				
	EAST-0357628 NRTH-1528824				
	DEED BOOK 00665 PG-00043				
	FULL MARKET VALUE	173,404			
			TOTAL TAX ---		3,818.25**
				DATE #1	07/01/16
				AMT DUE	3,818.25

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-67 *****						
120.24-3-67	411 N Bellinger St		Village Tax	ACCT 032051030	66,300	BILL 1211 1,553.07
Kane Phillip W	220 2 Family Res	10,800				
Rosenberg Marc	Herkimer Centra 213001	66,300				
210 Lou Ambers Dr	W 8					
Herkimer, NY 13350	W2 8 3 8					
	H 2Apt Glr					
	FRNT 75.00 DPTH 120.00					
	EAST-0360297 NRTH-1528559					
	DEED BOOK 1556 PG-48					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,553.07**
				DATE #1		07/01/16
				AMT DUE		1,553.07
***** 120.24-3-72 *****						
120.24-3-72	427-27 1/2 N Bellinger St		Village Tax	ACCT 032004230	61,800	BILL 1212 1,447.66
Kane Phillip W	220 2 Family Res	13,500	XC891 Water relevy	169.69 MT M	169.69	
Rosenberg Marc	Herkimer Centra 213001	61,800				
210 Lou Ambers Dr	W 3					
Herkimer, NY 13350	W2 8 3 3					
	H L R					
	FRNT 43.20 DPTH 120.00					
	EAST-0360199 NRTH-1528781					
	DEED BOOK 1556 PG-57					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,617.35**
				DATE #1		07/01/16
				AMT DUE		1,617.35
***** 120.24-5-46 *****						
120.24-5-46	3-03 Henry St		Village Tax	ACCT 032054900	54,100	BILL 1213 1,267.28
Kane Phillip W	220 2 Family Res	10,500				
Rosenberg Marc	Herkimer Centra 213001	54,100				
210 Lou Ambers Dr	W 14B					
Herkimer, NY 13350	W2 9 7 14B					
	H L R					
	FRNT 60.00 DPTH 60.00					
	EAST-0360555 NRTH-1527368					
	DEED BOOK 1556 PG-54					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,267.28**
				DATE #1		07/01/16
				AMT DUE		1,267.28

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

120.23-1-74	623 Park Lane Dr				120.23-1-74	*****
Kaplan Irrev Trust	210 1 Family Res		Village Tax	ACCT 032018000	110,200	BILL 1214
623 Park Lane Dr	Herkimer Centra 213001	19,000				2,581.42
Herkimer, NY 13350	#21	110,200				
	W2 1 19 15					
	H G Tsp S L R					
	FRNT 74.41 DPTH 170.80					
	EAST-0357304 NRTH-1527566					
	DEED BOOK 1556 PG-972					
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---			2,581.42**
				DATE #1		07/01/16
				AMT DUE		2,581.42

113.80-2-25	408-10 N Bellinger St				113.80-2-25	*****
Kapler Kara	281 Multiple res		Village Tax	ACCT 032007950	67,000	BILL 1215
408-10 N Bellinger St	Herkimer Centra 213001	15,500				1,569.46
Herkimer, NY 13350	E 27	67,000				
	E2 8 4 27					
	2h G L R					
	FRNT 46.00 DPTH 165.00					
	EAST-0360516 NRTH-1528546					
	DEED BOOK 1532 PG-845					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

113.73-1-38	E German St				113.73-1-38	*****
Kavic Robert	331 Com vac w/im		Village Tax	ACCT 032059430	16,300	BILL 1216
613 Middleville Rd Rt 28N	Herkimer Centra 213001	14,200				381.82
Herkimer, NY 13350	W 2	16,300				
	W2 6 2 2					
	Car Lot					
	FRNT 294.77 DPTH 60.61					
	EAST-0362026 NRTH-1531761					
	DEED BOOK 780 PG-729					
	FULL MARKET VALUE	17,340				
			TOTAL TAX ---			381.82**
				DATE #1		07/01/16
				AMT DUE		381.82

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-34.2 *****					
113.73-1-34.2	W State Route 28			ACCT 032000136	BILL 1217
Kavic Robert J	330 Vacant comm		Village Tax	16,000	374.80
613 Middleville Rd	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	P Of W2 5 14 24B	16,000			
	Rear V Land				
	FRNT 187.50 DPTH 180.00				
	ACRES 0.31				
	EAST-0361665 NRTH-1532061				
	DEED BOOK 718 PG-261				
	FULL MARKET VALUE	17,021			
			TOTAL TAX ---		374.80**
				DATE #1	07/01/16
				AMT DUE	374.80
***** 113.73-1-35 *****					
113.73-1-35	State Route 28			ACCT 032012990	BILL 1218
Kavic Robert J	331 Com vac w/im		Village Tax	31,400	735.54
613 Middleville Rd	Herkimer Centra 213001	27,900			
Herkimer, NY 13350-1429	P Of W2 5 14 24A & 25	31,400			
	V1				
	FRNT 230.75 DPTH 229.21				
	EAST-0361842 NRTH-1531826				
	DEED BOOK 688 PG-669				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		735.54**
				DATE #1	07/01/16
				AMT DUE	735.54
***** 113.73-1-36 *****					
113.73-1-36	609 E German St			ACCT 032059490	BILL 1219
Kavic Robert J	331 Com vac w/im		Village Tax	7,300	171.00
613 Middleville Rd Rt 28N	Herkimer Centra 213001	7,300			
Herkimer, NY 13350	W 1	7,300			
	W2 6 2 1				
	Com V L				
	FRNT 100.00 DPTH 74.00				
	EAST-0362083 NRTH-1531532				
	DEED BOOK 764 PG-367				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		171.00**
				DATE #1	07/01/16
				AMT DUE	171.00

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-37 *****					
113.73-1-37	609 E German St		Village Tax	ACCT 032059400	BILL 1220
Kavic Robert J	330 Vacant comm	30,900		30,900	723.83
613 Middleville Rd Rt 28N	Herkimer Centra 213001				
Herkimer, NY 13350	W 3	30,900			
	P Of W2 6 2 3				
	V L L				
	FRNT 86.00 DPTH 60.61				
	EAST-0362080 NRTH-1531618				
	DEED BOOK 764 PG-367				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		723.83**
				DATE #1	07/01/16
				AMT DUE	723.83
***** 113.73-1-39 *****					
113.73-1-39	State Route 28		Village Tax	ACCT 032013050	BILL 1221
Kavic Robert J	431 Auto dealer	51,500		300,000	7,027.45
613 Middleville Rd	Herkimer Centra 213001	300,000			
Herkimer, NY 13350-1429	P Of W2 5 14 25 & 24A				
	Bldg & L C				
	FRNT 184.20 DPTH 229.21				
	EAST-0361800 NRTH-1531974				
	DEED BOOK 694 PG-652				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		7,027.45**
				DATE #1	07/01/16
				AMT DUE	7,027.45
***** 120.25-2-73 *****					
120.25-2-73	309 Eastern Ave		Village Tax	ACCT 032039630	BILL 1222
KCC LCC	311 Res vac land	8,300		8,300	194.43
Grant Avenue Development Inc	Herkimer Centra 213001	8,300			
161 Genesee St Ste 200	N 33				
Auburn, NY 13021	N2 17 2 33				
	V Lot				
	FRNT 50.00 DPTH 121.50				
	EAST-0363486 NRTH-1527946				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	8,830			
			TOTAL TAX ---		194.43**
				DATE #1	07/01/16
				AMT DUE	194.43

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-67 *****						
109 King St	311 Res vac land		Village Tax	ACCT 032027330	BILL 1223	
120.25-2-67	Herkimer Centra 213001	8,500		8,500		199.11
KCC LLC	E 39	8,500				
161 Genesee St Ste 200	E2 17 2 39					
Auburn, NY 13021	V Lot					
	FRNT 35.20 DPTH 190.00					
	EAST-0363289 NRTH-1527981					
	DEED BOOK 1275 PG-217					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			199.11**
				DATE #1		07/01/16
				AMT DUE		199.11
***** 120.25-2-68 *****						
117 King St	311 Res vac land		Village Tax	ACCT 032019710	BILL 1224	
120.25-2-68	Herkimer Centra 213001	8,400		8,400		196.77
KCC LLC	E 38	8,400				
161 Genesee St Ste 200	E2 17 2 38					
Auburn, NY 13021	V Lot					
	FRNT 35.20 DPTH 189.00					
	EAST-0363305 NRTH-1527952					
	DEED BOOK 1275 PG-217					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			196.77**
				DATE #1		07/01/16
				AMT DUE		196.77
***** 120.25-2-64.1 *****						
E State St	426 Fast food		Village Tax	ACCT 032000080	BILL 1225	
120.25-2-64.1	Herkimer Centra 213001	133,900		453,200		10,616.14
KCC, LCC	Frnt Lot	453,200				
161 Genesee St Ste 200	Arbys					
Auburn, NY 13021	FRNT 131.40 DPTH 85.70					
	EAST-0363361 NRTH-1528132					
	DEED BOOK 924 PG-296					
	FULL MARKET VALUE	482,128				
			TOTAL TAX ---			10,616.14**
				DATE #1		07/01/16
				AMT DUE		10,616.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-66 *****					
120.25-2-66	State St			ACCT 032014820	BILL 1226
KCC, LCC	331 Com vac w/im		Village Tax	13,800	323.26
161 Genesee St Ste 200	Herkimer Centra 213001	12,200			
Auburn, NY 13021	Back Lot	13,800			
	E2 17 2 3				
	Arbys				
	FRNT 148.00 DPTH 120.00				
	EAST-0363414 NRTH-1528058				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	14,681			
			TOTAL TAX ---		323.26**
				DATE #1	07/01/16
				AMT DUE	323.26
***** 113.81-5-30 *****					
113.81-5-30	425 N Washington St			ACCT 032078390	BILL 1227
Keady-Dooley James	311 Res vac land		Village Tax	8,200	192.08
426 N Bellinger St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	#p6,p7	8,200			
	W2 10 1 10C				
	G L R				
	FRNT 25.50 DPTH 116.60				
	EAST-0361293 NRTH-1529462				
	DEED BOOK 1570 PG-903				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		192.08**
				DATE #1	07/01/16
				AMT DUE	192.08
***** 113.81-5-31 *****					
113.81-5-31	431-33 N Washington St			ACCT 032078360	BILL 1228
Keady-Dooley James	220 2 Family Res	12,400	Village Tax	53,600	1,255.57
426 N Bellinger St	Herkimer Centra 213001	53,600			
Herkimer, NY 13350	#p6				
	W2 10 1 9B				
	H L R				
	FRNT 68.05 DPTH 68.00				
	EAST-0361294 NRTH-1529492				
	DEED BOOK 1570 PG-903				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57

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

113.73-2-72	540 Francis St			113.73-2-72	ACCT 032056070	BILL 1229
Keady-Dooley Kathleen	210 1 Family Res		Village Tax		77,400	1,813.08
540 Francis St	Herkimer Centra 213001	16,500	XC891 Water relevy		126.13 MT M	126.13
Herkimer, NY 13350	merged w/-71	77,400				
	E2 5 12 1					
	H G L R					
	FRNT 154.00 DPTH 129.00					
	EAST-0361244 NRTH-1531276					
	DEED BOOK 1560 PG-704					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---			1,939.21**
				DATE #1		07/01/16
				AMT DUE		1,939.21

120.23-1-77	613 Park Lane Dr			120.23-1-77	ACCT 032071430	BILL 1230
Keavaney Thomas C	210 1 Family Res		Village Tax		111,200	2,604.84
Keavaney Marlissa K	Herkimer Centra 213001	17,700				
613 Park Lane Dr	W2 1 19 12	111,200				
Herkimer, NY 13350	H G S L R					
	FRNT 70.00 DPTH 147.37					
	EAST-0357474 NRTH-1527446					
	DEED BOOK 1113 PG-140					
	FULL MARKET VALUE	118,298				
			TOTAL TAX ---			2,604.84**
				DATE #1		07/01/16
				AMT DUE		2,604.84

113.72-2-51	Steuben Rd			113.72-2-51	ACCT 032000089	BILL 1231
Keiser John F	311 Res vac land		Village Tax		10,200	238.93
Keiser Barbara J	Herkimer Centra 213001	10,200				
892 Steuben Hill Rd	V Land	10,200				
Herkimer, NY 13350	FRNT 50.00 DPTH 98.00					
	EAST-0359551 NRTH-1531930					
	DEED BOOK 884 PG-459					
	FULL MARKET VALUE	10,851				
			TOTAL TAX ---			238.93**
				DATE #1		07/01/16
				AMT DUE		238.93

120.24-2-22	551 Maple Grove Ave			120.24-2-22	ACCT 032079800	BILL 1232
Keller Jeffrey C	210 1 Family Res		Village Tax		69,200	1,621.00
Keller Bonnie	Herkimer Centra 213001	20,000				
551 Maple Grove Ave	cons w/120.24-2-21.1	69,200				
Herkimer, NY 13350	W2 1 8 4					
	H S L R					
	FRNT 200.00 DPTH 100.00					
	ACRES 0.06					
	EAST-0358510 NRTH-1528548					
	DEED BOOK 1536 PG-458					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---			1,621.00**
				DATE #1		07/01/16
				AMT DUE		1,621.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-37 *****						
113.81-4-37	23-23 Steuben St			ACCT 032038760	BILL 1233	
Kelley Lee Ann	220 2 Family Res		Village Tax	55,800		1,307.11
Martone Thomas	Herkimer Centra 213001	12,200				
323 Steuben St Apt 2	W2 10 12 11	55,800				
Herkimer, NY 13350	H 2Apt Glr					
	FRNT 40.00 DPTH 110.00					
	EAST-0362261 NRTH-1529401					
	DEED BOOK 1569 PG-4					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,307.11**
				DATE #1		07/01/16
				AMT DUE		1,307.11
***** 120.26-1-47 *****						
120.26-1-47	342 Eastern Ave			ACCT 032035160	BILL 1234	
Kelly James	210 1 Family Res		Village Tax	30,900		723.83
Kelly Joseph	Herkimer Centra 213001	14,300				
15 Rocket Dr	#32	30,900				
Islip Terrace, NY 11752	S2 17 4 18					
	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0364107 NRTH-1528051					
	DEED BOOK 1238 PG-863					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			723.83**
				DATE #1		07/01/16
				AMT DUE		723.83
***** 120.26-1-48 *****						
120.26-1-48	338-40 Eastern Ave			ACCT 032064680	BILL 1235	
Kelly James	411 Apartment		Village Tax	74,200		1,738.12
Kelly Joseph	Herkimer Centra 213001	9,000				
15 Rocket Dr	90 Fire	74,200				
Islip Terrace, NY 11752	S2 17 4 17					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364061 NRTH-1528028					
	DEED BOOK 1238 PG-808					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,738.12**
				DATE #1		07/01/16
				AMT DUE		1,738.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-15 *****					
120.26-1-15	331 Eastern Ave			ACCT 032016440	BILL 1236
Kelly James F	210 1 Family Res		Village Tax	50,500	1,182.95
Kelly Joseph P	Herkimer Centra 213001	14,300			
15 Rocket Dr	#25	50,500			
Islip Terrace, NY 11752	N2 17 2 23				
	Hg1 R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363894 NRTH-1528137				
	DEED BOOK 1297 PG-514				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,182.95**
				DATE #1	07/01/16
				AMT DUE	1,182.95
***** 120.24-7-79 *****					
120.24-7-79	210 Graham St			ACCT 032029550	BILL 1237
Kelly Joann M	210 1 Family Res		Village Tax	61,000	1,428.92
210 Graham St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	#70b	61,000			
	E2 7 8 16				
	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359599 NRTH-1526980				
	DEED BOOK 1199 PG-547				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,428.92**
				DATE #1	07/01/16
				AMT DUE	1,428.92
***** 120.23-1-30 *****					
120.23-1-30	800 Hillview Dr			ACCT 032026880	BILL 1238
Kenealy Kathleen	210 1 Family Res		Village Tax	121,800	2,853.15
800 Hillview Dr	Herkimer Centra 213001	18,800			
Herkimer, NY 13350	#83	121,800			
	E2 1A 2 9				
	H G & Lot R				
	FRNT 100.00 DPTH 125.00				
	EAST-0356304 NRTH-1527639				
	DEED BOOK 765 PG-264				
	FULL MARKET VALUE	129,574			
			TOTAL TAX ---		2,853.15**
				DATE #1	07/01/16
				AMT DUE	2,853.15

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.33-4-51 *****						
120.33-4-51	219 E Steele St				ACCT 032012900	BILL 1239
Kennedy Erin J	210 1 Family Res		Village Tax		46,400	1,086.91
Peckham Scott A	Herkimer Centra 213001	10,900				
219 E Steele St	Life Use Michael Ciupka	46,400				
Herkimer, NY 13350	N2 17 11 22					
	H G L R					
	FRNT 40.00 DPTH 130.00					
	EAST-0363733 NRTH-1526360					
	DEED BOOK 1399 PG-576					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 120.23-1-44 *****						
120.23-1-44	821 Oak Ridge Ter				ACCT 032011580	BILL 1240
Keno Mitchell A	210 1 Family Res		Village Tax		118,500	2,775.84
Keno Kristin A	Herkimer Centra 213001	19,700				
821 Oak Ridge Ter	#23,p22	118,500				
Herkimer, NY 13350	S2 1 14 7					
	H G L R					
	FRNT 81.37 DPTH 175.70					
	EAST-0357404 NRTH-1526972					
	DEED BOOK 695 PG-570					
	FULL MARKET VALUE	126,064				
			TOTAL TAX ---			2,775.84**
				DATE #1		07/01/16
				AMT DUE		2,775.84
***** 120.23-1-46 *****						
120.23-1-46	Oak Ridge Terr				ACCT 032000093	BILL 1241
Keno Mitchell A	311 Res vac land		Village Tax		2,100	49.19
Keno Kristin A	Herkimer Centra 213001	2,100				
821 Oak Ridge Ter	S2 1 14 6	2,100				
Herkimer, 13350	V Lot					
	FRNT 105.15 DPTH 63.40					
	EAST-0357515 NRTH-1526907					
	DEED BOOK 1163 PG-434					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.19**
				DATE #1		07/01/16
				AMT DUE		49.19

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***** 120.26-2-59 *****						
120.26-2-59	334 Eureka Ave			ACCT 032033690		BILL 1242
Kenyon Charity F	220 2 Family Res		Village Tax	54,600		1,279.00
334 Eureka Ave	Herkimer Centra 213001	12,300	XC891 Water relevy	427.76	MT M	427.76
Herkimer, NY 13350	S 11	54,600				
	S2 17 6 11					
	H L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364165 NRTH-1527472					
	DEED BOOK 1295 PG-764					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,706.76**
				DATE #1		07/01/16
				AMT DUE		1,706.76
***** 113.81-1-5 *****						
113.81-1-5	514 Willow Ave			ACCT 032074370		BILL 1243
Kepner Robert J	210 1 Family Res		Village Tax	46,400		1,086.91
514 Willow Ave	Herkimer Centra 213001	7,000	XC891 Water relevy	197.20	MT M	197.20
Herkimer, NY 13350	E 1	46,400				
	E2 5 6 1					
	H G L R					
	FRNT 40.00 DPTH 64.00					
	EAST-0361172 NRTH-1529935					
	DEED BOOK 1103 PG-269					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,284.11**
				DATE #1		07/01/16
				AMT DUE		1,284.11
***** 120.24-4-69 *****						
120.24-4-69	316 N Bellinger St			ACCT 032056610		BILL 1244
Khoury Brenda L	210 1 Family Res		Village Tax	71,000		1,663.16
316 N Bellinger St	Herkimer Centra 213001	16,200				
Herkimer, NY 13350	E2 9 4 26	71,000				
	H G L R					
	FRNT 50.00 DPTH 170.00					
	EAST-0360694 NRTH-1528159					
	DEED BOOK 807 PG-130					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			1,663.16**
				DATE #1		07/01/16
				AMT DUE		1,663.16

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-31 *****						
120.24-5-31	407 Bellinger Ave				ACCT 032013620	BILL 1245
Kichakov Lydia	210 1 Family Res		Village Tax		45,300	1,061.15
405 Bellinger Ave	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	S2 9 7 3	45,300				
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0360336 NRTH-1527617					
	DEED BOOK 716 PG-270					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,061.15**
				DATE #1		07/01/16
				AMT DUE		1,061.15
***** 120.24-5-53 *****						
120.24-5-53	405 Bellinger Ave				ACCT 032080010	BILL 1246
Kichakov Vitaly	210 1 Family Res		Village Tax		50,500	1,182.95
Kichakov Lydia	Herkimer Centra 213001	12,500				
405 Bellinger Ave	S 4	50,500				
Herkimer, NY 13350	S2 9 7 4					
	H L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0360375 NRTH-1527634					
	DEED BOOK 695 PG-776					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95
***** 120.25-2-33 *****						
120.25-2-33	138-146 N Main St				ACCT 032048900	BILL 1247
King Gary	481 Att row bldg		Village Tax		283,300	6,636.26
King Steven	Herkimer Centra 213001	154,500				
138-146 N Main St	7b,7c,7d,26,27a	283,300				
Herkimer, NY 13350	E2 13 6 7A,7b,7c,7d,26,27					
	3 Blks & 6 L C					
	ACRES 1.30					
	EAST-0362202 NRTH-1527987					
	DEED BOOK 1524 PG-470					
	FULL MARKET VALUE	301,383				
			TOTAL TAX ---			6,636.26**
				DATE #1		07/01/16
				AMT DUE		6,636.26

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 406
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-15 *****					
113.72-3-15	17 Dayton Pl			ACCT 032045000	BILL 1248
Kingston Mary C	210 1 Family Res		Village Tax	60,800	1,424.23
17 Dayton Pl	Herkimer Centra 213001	14,000	XC891 Water relevy	210.61 MT M	210.61
Herkimer, NY 13350	merged w/113.72-3-14	60,800			
	11-06				
	FRNT 100.70 DPTH 122.00				
	ACRES 0.28				
	EAST-0362936 NRTH-1530974				
	DEED BOOK 1495 PG-285				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,634.84**
				DATE #1	07/01/16
				AMT DUE	1,634.84
***** 120.23-1-55 *****					
120.23-1-55	501 Wood Ln			ACCT 032068220	BILL 1249
Kinney John N	210 1 Family Res		Village Tax	85,800	2,009.85
501 Woodlane Dr	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	N 1	85,800			
	N2 1 14 1				
	H G L R				
	FRNT 65.60 DPTH 245.00				
	BANK 740				
	EAST-0357838 NRTH-1527027				
	DEED BOOK 710 PG-199				
	FULL MARKET VALUE	91,277			
			TOTAL TAX ---		2,009.85**
				DATE #1	07/01/16
				AMT DUE	2,009.85
***** 113.80-1-58 *****					
113.80-1-58	511 Renwick Ave			ACCT 032024360	BILL 1250
Kinney Joseph	210 1 Family Res		Village Tax	61,500	1,440.63
511 Renwick Ave	Herkimer Centra 213001	11,900	XC891 Water relevy	700.77 MT M	700.77
Herkimer, NY 13350	#3	61,500			
	W2 3 4 13				
	H G S TSP				
	FRNT 48.00 DPTH 86.00				
	BANK 035				
	EAST-0360015 NRTH-1529268				
	DEED BOOK 1413 PG-725				
	FULL MARKET VALUE	65,426			
			TOTAL TAX ---		2,141.40**
				DATE #1	07/01/16
				AMT DUE	2,141.40

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.25-2-28	200 N Main St			120.25-2-28	*****	*****
Kirkpatrick Daniel P	481 Att row bldg		Village Tax	ACCT 032043260	BILL 1251	2,654.03
26 Stonebridge Rd	Herkimer Centra 213001	30,900		113,300		
New Hartford, NY 13413	E 19	113,300				
	E2 13 1 19					
	Blk & L M					
	FRNT 34.98 DPTH 83.50					
	EAST-0361871 NRTH-1528186					
	DEED BOOK 889 PG-692					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			2,654.03**
				DATE #1		07/01/16
				AMT DUE		2,654.03

113.65-2-9	1055 E German St			113.65-2-9	*****	*****
Kirkpatrick Joint Living Trust	210 1 Family Res		Village Tax	ACCT 032036810	BILL 1252	1,613.97
Revocable	Herkimer Centra 213001	15,700		68,900		
1055 E German St	#2,3	68,900				
Herkimer, NY 13350	W2 6 2 9					
	H G L R					
	FRNT 80.20 DPTH 211.70					
	EAST-0362122 NRTH-1532735					
	DEED BOOK 880 PG-415					
	FULL MARKET VALUE	73,298				
			TOTAL TAX ---			1,613.97**
				DATE #1		07/01/16
				AMT DUE		1,613.97

120.33-4-3	108 E Smith St			120.33-4-3	*****	*****
Kiss Julie	220 2 Family Res		Village Tax	ACCT 032051000	BILL 1253	897.17
Kiss Gyula	Herkimer Centra 213001	7,400		38,300		
2945 Albany Rd	S 2	38,300				
Frankfort, NY 13340	S2 16 19 2					
	H L R					
	FRNT 31.00 DPTH 90.25					
	EAST-0362895 NRTH-1526763					
	DEED BOOK 1491 PG-351					
	FULL MARKET VALUE	40,745				
			TOTAL TAX ---			897.17**
				DATE #1		07/01/16
				AMT DUE		897.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.33-4-5 *****
120.33-4-5	104 E Smith St			ACCT 032069060	BILL 1254	
Kiss Julie	210 1 Family Res		Village Tax	49,000		1,147.82
Kiss Gyula	Herkimer Centra 213001	10,800				
2945 Albany Rd	S 1C	49,000				
Frankfort, NY 13340	S2 16 19 1C					
	H G L R					
	FRNT 53.00 DPTH 95.00					
	EAST-0362858 NRTH-1526750					
	DEED BOOK 1504 PG-683					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---			1,147.82**
				DATE #1		07/01/16
				AMT DUE		1,147.82
*****						113.81-3-18 *****
113.81-3-18	223 Green St			ACCT 032025440	BILL 1255	
Klein Roger C Jr	210 1 Family Res		Village Tax	54,000		1,264.94
Klein Laurie	Herkimer Centra 213001	10,200	XC891 Water relevy	663.26 MT M		663.26
223 Green St	N 15	54,000				
Herkimer, NY 13350	N2 13 3 15					
	H & Lot R					
	FRNT 37.00 DPTH 93.00					
	BANK 135					
	EAST-0362625 NRTH-1528671					
	DEED BOOK 777 PG-245					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---			1,928.20**
				DATE #1		07/01/16
				AMT DUE		1,928.20
*****						120.26-2-25 *****
120.26-2-25	355 Eureka Ave			ACCT 032057300	BILL 1256	
Klimes Joan A	210 1 Family Res		Village Tax	50,500		1,182.95
355 Eureka Ave	Herkimer Centra 213001	18,000				
Herkimer, NY 13350	Life Use P R Quatrino	50,500				
	N2 17 5 23					
	H Cp L R					
	FRNT 50.00 DPTH 88.50					
	ACRES 0.25					
	EAST-0364393 NRTH-1527791					
	DEED BOOK 1450 PG-770					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

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

113.72-3-31	906 Highland Ave			113.72-3-31	62,600	1,466.40
Klink Jermey W	210 1 Family Res	33,300	Village Tax	ACCT 032055350		BILL 1257
Klink Amanda L	Herkimer Centra 213001					
906 Highland Ave	#51,52	62,600				
Herkimer, NY 13350	E2 4 3 19,20					
	H Carport Tsp 2L R					
	FRNT 445.00 DPTH 110.00					
	ACRES 2.30					
	EAST-0360064 NRTH-1531209					
	DEED BOOK 1371 PG-32					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---			1,466.40**
				DATE #1		07/01/16
				AMT DUE		1,466.40

120.26-1-70	333 Pleasant Ave			120.26-1-70	48,400	1,133.76
Klock Alan J	210 1 Family Res	14,700	Village Tax	ACCT 032036930		BILL 1258
Klock Clara	Herkimer Centra 213001					
2414 Cty Rt31 Ave	#34	48,400				
Cherry Valley, NY 13320	N2 17 4 31					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364069 NRTH-1527889					
	DEED BOOK 1507 PG-833					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76

113.82-2-46	607 Malcolm St			113.82-2-46	5,200	121.81
Klock Carol M	311 Res vac land	5,200	Village Tax	ACCT 032020040		BILL 1259
609 Malcom St	Herkimer Centra 213001					
Herkimer, NY 13350	#4	5,200				
	N2 14 3 20					
	V L L					
	FRNT 40.00 DPTH 118.00					
	BANK 291					
	EAST-0364529 NRTH-1529393					
	DEED BOOK 801 PG-21					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.82-2-47 *****						
113.82-2-47	609 Malcolm St			ACCT 032020070	BILL 1260	
Klock Carol M	210 1 Family Res		Village Tax	45,300	1,061.15	
609 Malcom St	Herkimer Centra 213001	12,900				
Herkimer, NY 13350	#5	45,300				
	N2 14 3 21					
	H G S(2) Tsp L R					
	FRNT 40.00 DPTH 120.00					
	BANK 291					
	EAST-0364556 NRTH-1529412					
	DEED BOOK 801 PG-21					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,061.15**
				DATE #1		07/01/16
				AMT DUE		1,061.15
***** 113.73-3-32 *****						
113.73-3-32	507 Steuben Rd			ACCT 032035580	BILL 1261	
Klock Clara	210 1 Family Res		Village Tax	110,200	2,581.42	
2414 County Hwy 31 Rd	Herkimer Centra 213001	14,700	XC891 Water relevy	676.65 MT M	676.65	
Cherry Valley, NY 13320	#106	110,200				
	W2 5 10 6					
	H B Tsp L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0361525 NRTH-1530547					
	DEED BOOK 1459 PG-618					
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---			3,258.07**
				DATE #1		07/01/16
				AMT DUE		3,258.07
***** 113.82-2-75 *****						
113.82-2-75	512 Malcolm			ACCT 032000030	BILL 1262	
Klock Jeffrey P	210 1 Family Res		Village Tax	59,000	1,382.07	
512 Malcolm St	Herkimer Centra 213001	20,000	XC891 Water relevy	486.97 MT M	486.97	
Herkimer, NY 13350	1,2,3	59,000				
	S2 14 6 4,5,6					
	H G Tsp 3L S R					
	FRNT 127.00 DPTH 118.00					
	BANK 740					
	EAST-0364398 NRTH-1529105					
	DEED BOOK 810 PG-655					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,869.04**
				DATE #1		07/01/16
				AMT DUE		1,869.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-34 *****						
120.26-1-34	307 Protection Ave			ACCT 032035310	BILL 1263	
Klossner Zinna	210 1 Family Res		Village Tax	45,800	1,072.86	
Klossner David	Herkimer Centra 213001	23,100				
2909 Winding Trail Dr	E 1A 33A 34 35A	45,800				
Valrico, FL 33594	E2 18 2 1A,33a,34,35a					
	H G S Cp 4L R					
	FRNT 83.00 DPTH 180.00					
	EAST-0364728 NRTH-1527721					
	DEED BOOK 1270 PG-684					
	FULL MARKET VALUE	48,723				
			TOTAL TAX ---			1,072.86**
				DATE #1		07/01/16
				AMT DUE		1,072.86
***** 120.25-3-2 *****						
120.25-3-2	105-07 S Washington St			ACCT 032019290	BILL 1264	
Kmart	330 Vacant comm		Village Tax	103,000	2,412.76	
Property Tax Compliance	Herkimer Centra 213001	103,000				
B2-116A	E 2	103,000				
Dept 768tax	E2 17 1 2					
PO Box 927000	V/1					
Hoffman Estates, IL 60192-9901	FRNT 51.30 DPTH 108.00					
	EAST-0362719 NRTH-1527770					
	DEED BOOK 873 PG-633					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,412.76**
				DATE #1		07/01/16
				AMT DUE		2,412.76
***** 120.25-1-67 *****						
120.25-1-67	107-109 N Prospect St			ACCT 032049590	BILL 1265	
Knapp Donald B	482 Det row bldg		Village Tax	154,500	3,619.14	
2549 Sulphur Springs Rd	Herkimer Centra 213001	25,100				
Sauquoit, NY 13456	W 6	154,500				
	W2 9 13 6					
	Blk L M					
	FRNT 41.00 DPTH 110.00					
	EAST-0361592 NRTH-1527461					
	DEED BOOK 795 PG-695					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			3,619.14**
				DATE #1		07/01/16
				AMT DUE		3,619.14

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

113.81-2-2	405 Harter St		Village Tax	113.81-2-2	77,300	1,810.74
Knapp Harold L	210 1 Family Res	14,500		ACCT 032004470		BILL 1266
Knapp Shirley M	Herkimer Centra 213001					
405 Harter St	#13,14	77,300				
Herkimer, NY 13350	W2 10 6 10					
	H G L R					
	FRNT 78.00 DPTH 150.00					
	BANK 014					
	EAST-0362084 NRTH-1530224					
	DEED BOOK 1083 PG-40					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,810.74**
				DATE #1		07/01/16
				AMT DUE		1,810.74

120.33-1-49	399-401 W Smith St		Village Tax	120.33-1-49	60,800	1,424.23
Knapp Susan	220 2 Family Res	12,200		ACCT 032026730		BILL 1267
212 Eatonville Rd	Herkimer Centra 213001					
Little Falls, NY 13365	S 3	60,800				
	S2 16 13 3					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0361212 NRTH-1526013					
	DEED BOOK 1511 PG-738					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,424.23**
				DATE #1		07/01/16
				AMT DUE		1,424.23

120.25-6-31	226 Mohawk St		Village Tax	120.25-6-31	206,000	4,825.52
Knapp Susan M	484 1 use sm bld	72,100		ACCT 032077190		BILL 1268
212 Eatonville Rd	Herkimer Centra 213001					
Little Falls, NY 13365	N 13	206,000				
	N2 16 4 13					
	Bldg & Lot Co					
	FRNT 50.85 DPTH 217.50					
	EAST-0361565 NRTH-1527004					
	DEED BOOK 1097 PG-622					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,825.52**
				DATE #1		07/01/16
				AMT DUE		4,825.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-50 *****					
120.25-3-50	216 E Smith St			ACCT 032010350	BILL 1269
Knoblauch Alfred A	220 2 Family Res		Village Tax	29,900	700.40
Knoblauch Elaine L	Herkimer Centra 213001	9,400			
216 E Smith St	S 4 16A	29,900			
Herkimer, NY 13350	S2 17 7 4,16A				
	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		700.40**
				DATE #1	07/01/16
				AMT DUE	700.40
***** 120.26-2-72 *****					
120.26-2-72	Moore Ave			ACCT 032072360	BILL 1270
Knox Cornelia	311 Res vac land		Village Tax	6,600	154.60
Valasek David	Herkimer Centra 213001	6,600			
PO Box 24	#31	6,600			
Mohawk, NY 13407	N2 17 6 26				
	V L L				
	FRNT 50.00 DPTH 85.20				
	EAST-0364474 NRTH-1527525				
	DEED BOOK 00598 PG-00732				
	FULL MARKET VALUE	7,021			
			TOTAL TAX ---		154.60**
				DATE #1	07/01/16
				AMT DUE	154.60
***** 120.26-2-70 *****					
120.26-2-70	Moore Ave			ACCT 032072300	BILL 1271
Knox Cornelia J	311 Res vac land		Village Tax	2,400	56.22
Valasek David R	Herkimer Centra 213001	2,400			
Moore Ave	#p35	2,400			
PO Box 24	N2 17 6 23				
Mohawk, NY 13407	V L L				
	FRNT 18.00 DPTH 87.00				
	EAST-0364600 NRTH-1527584				
	DEED BOOK 1523 PG-594				
	FULL MARKET VALUE	2,553			
			TOTAL TAX ---		56.22**
				DATE #1	07/01/16
				AMT DUE	56.22

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

120.26-2-71	353 Moore Ave			120.26-2-71	*****	*****
Knox Cornelia J	210 1 Family Res		Village Tax	ACCT 032072330	BILL 1272	
Valasek David R	Herkimer Centra 213001	16,300		55,600	1,302.42	
Moore Ave	#34,p35	55,600				
PO Box 24	N2 17 6 24,25					
Mohawk, NY 13407	H G 2 Lots R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364542 NRTH-1527557					
	DEED BOOK 1523 PG-594					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,302.42**
				DATE #1		07/01/16
				AMT DUE		1,302.42

120.26-1-64	321 Pleasant Ave			120.26-1-64	*****	*****
Kokoszki Michael J	210 1 Family Res		Village Tax	ACCT 032072180	BILL 1273	
321 Pleasant Ave	Herkimer Centra 213001	9,900		39,100	915.91	
Herkimer, NY 13350	N 37	39,100				
	N2 17 4 37					
	H G L R					
	FRNT 25.00 DPTH 132.00					
	BANK 035					
	EAST-0363899 NRTH-1527809					
	DEED BOOK 876 PG-341					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			915.91**
				DATE #1		07/01/16
				AMT DUE		915.91

113.78-1-16	928 Westwood Dr			113.78-1-16	*****	*****
Komendarek Edwin	210 1 Family Res		Village Tax	ACCT 032037380	BILL 1274	
Komendarek Marilyn P	Herkimer Centra 213001	21,100		171,300	4,012.68	
30 Newton Ave	#p114	171,300				
Norwich, NY 13815	N2 1B 3 3					
	H G L R					
	FRNT 120.00 DPTH 141.13					
	EAST-0354671 NRTH-1529134					
	DEED BOOK 1521 PG-871					
	FULL MARKET VALUE	182,234				
			TOTAL TAX ---			4,012.68**
				DATE #1		07/01/16
				AMT DUE		4,012.68

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.33-4-47	229 E Steele St		Village Tax	120.33-4-47	53,600	1,255.57
Kondratowicz Terry S	210 1 Family Res	11,100		ACCT 032027000		BILL 1275
176 Sandy Lane Rd	Herkimer Centra 213001	53,600				1,255.57
Mohawk, NY 13407	#42					
	N2 17 11 17					
	H G L R					
	FRNT 40.00 DPTH 136.00					
	EAST-0363916 NRTH-1526435					
	DEED BOOK 1366 PG-289					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57

120.24-5-32	228 Margaret St		Village Tax	120.24-5-32	50,500	1,182.95
Kong Chi Wai	210 1 Family Res	10,000		ACCT 032026550		BILL 1276
Kong Wendy	Herkimer Centra 213001	50,500				1,182.95
228 Margaret St	E 26					
Herkimer, NY 13350	E2 9 7 26					
	H L R					
	FRNT 37.00 DPTH 90.00					
	EAST-0360294 NRTH-1527549					
	DEED BOOK 697 PG-88					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

120.24-3-39	406 Church St		Village Tax	120.24-3-39	67,000	1,569.46
Kopelman Ronald B	210 1 Family Res	3,700		ACCT 032021300		BILL 1277
Kopelman Barbara A	Herkimer Centra 213001	67,000				1,569.46
406 Church St	N 18					
Herkimer, NY 13350	N2 8 2 18					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360086 NRTH-1528262					
	DEED BOOK 1445 PG-830					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 416
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-51 *****					
120.26-3-51	335 King St			ACCT 032060960	BILL 1278
Koroluk Paul	210 1 Family Res		Village Tax	36,400	852.66
3-3-16 MURE, Mitaka-shi	Herkimer Centra 213001	13,500			
Tokyo, Japan 181-0002	E 21	36,400			
	E2 17 13 21				
	H G L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364006 NRTH-1526888				
	DEED BOOK 1519 PG-631				
	FULL MARKET VALUE	38,723			
			TOTAL TAX ---		852.66**
				DATE #1	07/01/16
				AMT DUE	852.66
***** 120.32-1-73.2 *****					
120.32-1-73.2	402 Mohawk St			ACCT 032000131	BILL 1279
Korrie Robert A	482 Det row bldg		Village Tax	103,000	2,412.76
224 Ramblewood Dr	Herkimer Centra 213001	41,200			
Deerfield, NY 13502	P Of N2 16 1 14	103,000			
	Bldg & Lot				
	FRNT 100.00 DPTH 55.00				
	EAST-0361010 NRTH-1526091				
	DEED BOOK 1392 PG-950				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,412.76**
				DATE #1	07/01/16
				AMT DUE	2,412.76
***** 113.80-1-25 *****					
113.80-1-25	115 E German St			ACCT 032077040	BILL 1280
Kovatchitch Joseph H	220 2 Family Res		Village Tax	64,900	1,520.27
Kovatchitch Marian	Herkimer Centra 213001	16,900			
115 E German St	#3	64,900			
Herkimer, NY 13350	N2 5 4 5				
	H G L R				
	FRNT 84.00 DPTH 147.00				
	EAST-0361089 NRTH-1529767				
	DEED BOOK 785 PG-676				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,520.27**
				DATE #1	07/01/16
				AMT DUE	1,520.27

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.80-2-45	207 W German St		Village Tax	113.80-2-45	53,600	1,255.57
Kranenberg Cheryl A	220 2 Family Res	14,400		ACCT 032076650		BILL 1284
Kranenberg William J	Herkimer Centra 213001					
10407 SleepyBrook Way	#p1,p2	53,600				
Boca Raton, FL 33429	S2 8 4 3					
	H Apt Lr					
	FRNT 50.00 DPTH 125.00					
	BANK 184					
	EAST-0360304 NRTH-1529167					
	DEED BOOK 923 PG-490					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57

120.24-3-56	416 Henry St		Village Tax	120.24-3-56	65,000	1,522.61
Krasko Rebecca J	210 1 Family Res	13,900		ACCT 032072150		BILL 1285
416 Henry St	Herkimer Centra 213001					
Herkimer, NY 13350	Life Use E Sliwoski	65,000				
	E2 8 3 19					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360170 NRTH-1528551					
	DEED BOOK 910 PG-4					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,522.61**
				DATE #1		07/01/16
				AMT DUE		1,522.61

113.81-2-15	1 Glendale Pl		Village Tax	113.81-2-15	63,400	1,485.14
Krawecki Katherine	210 1 Family Res	10,100		ACCT 032038370		BILL 1286
1 Glendale Pl	Herkimer Centra 213001					
Herkimer, NY 13350-1250	#10	63,400				
	E2 10 6 25					
	H G L R					
	FRNT 50.00 DPTH 90.00					
	EAST-0361869 NRTH-1529804					
	DEED BOOK 701 PG-113					
	FULL MARKET VALUE	67,447				
			TOTAL TAX ---			1,485.14**
				DATE #1		07/01/16
				AMT DUE		1,485.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
120.24-4-73	304 N Bellinger St 210 1 Family Res Herkimer Centra 213001	6,700	Village Tax	120.24-4-73	61,100	1,431.26
Krenichyn Daniel	E2 9 4 22	61,100				
Krenichyn Lisa	H L R					
304 N Bellinger St	FRNT 27.50 DPTH 65.00					
Herkimer, NY 13350	EAST-0360724 NRTH-1527967					
	DEED BOOK 782 PG-67					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			1,431.26**
				DATE #1		07/01/16
				AMT DUE		1,431.26
120.26-3-30	309 John Ave 210 1 Family Res Herkimer Centra 213001	11,300	Village Tax	120.26-3-30	33,700	789.42
Krenichyn Kevin C &	N2 17 9 20	33,700				
Krenichyn Laura L	H L R					
309 John Ave	FRNT 45.00 DPTH 69.00					
Herkimer, NY 13350	EAST-0364208 NRTH-1527163					
	DEED BOOK 867 PG-542					
	FULL MARKET VALUE	35,851				
			TOTAL TAX ---			789.42**
				DATE #1		07/01/16
				AMT DUE		789.42
113.80-3-39	614 Pine Ave 210 1 Family Res Herkimer Centra 213001	19,000	VET WAR C 41122 Village Tax	113.80-3-39	71,240	1,668.79
Krenichyn Kira	#146,147	79,700				
Netti Kathleen	E2 1 7 12,13					
Lane Krenichyn	H B Tsp 2L R					
614 Pine Ave	FRNT 100.00 DPTH 128.00					
Herkimer, NY 13350	EAST-0358518 NRTH-1529167					
	DEED BOOK 1567 PG-787					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---			1,668.79**
				DATE #1		07/01/16
				AMT DUE		1,668.79
113.80-2-32	212-14 Church St 220 2 Family Res Herkimer Centra 213001	15,000	Village Tax	113.80-2-32	67,200	1,574.15
Kroe Alison P	N 20 18-1	67,200				
Kroe Richard F	N2 8 4 20,18-1					
212-14 Church St	H Apt 2L Tsp					
Herkimer, NY 13350	FRNT 54.00 DPTH 86.00					
	EAST-0360675 NRTH-1528602					
	DEED BOOK 917 PG-147					
	FULL MARKET VALUE	71,489				
			TOTAL TAX ---			1,574.15**
				DATE #1		07/01/16
				AMT DUE		1,574.15

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

113.65-2-17	1087 E German St			113.65-2-17	ACCT 032035940	BILL 1291
Krouse David J	210 1 Family Res		Village Tax		48,200	1,129.08
1087 E German St	Herkimer Centra 213001	14,500	XC891 Water relevy		60.80 MT M	60.80
Herkimer, NY	Life Use M Kennedy	48,200				
	W2 6 2 14					
	H & Lot R					
	FRNT 64.00 DPTH 181.00					
	BANK 135					
	EAST-0362199 NRTH-1533410					
	DEED BOOK 917 PG-184					
	FULL MARKET VALUE	51,277				
			TOTAL TAX ---			1,189.88**
				DATE #1		07/01/16
				AMT DUE		1,189.88

113.81-2-40	318 Steuben St			113.81-2-40	ACCT 032039450	BILL 1292
Krouse Kenneth M	210 1 Family Res		Village Tax		41,200	965.10
Krouse Nancy L	Herkimer Centra 213001	12,200				
318 Steuben St	#12	41,200				
Herkimer, NY 13350	E2 10 13 12					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362437 NRTH-1529420					
	DEED BOOK 853 PG-390					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			965.10**
				DATE #1		07/01/16
				AMT DUE		965.10

120.25-3-27	236 King St			120.25-3-27	ACCT 032038700	BILL 1293
Krug Bruce R	210 1 Family Res		Village Tax		35,000	819.87
Krug Rachelle W	Herkimer Centra 213001	9,500	XC891 Water relevy		356.48 MT M	356.48
2771 West Rd	Life Use S Kurdenski	35,000				
Constableville, NY 13325	W2 17 3 8					
	H L R					
	FRNT 27.50 DPTH 200.00					
	EAST-0363477 NRTH-1527319					
	DEED BOOK 940 PG-70					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			1,176.35**
				DATE #1		07/01/16
				AMT DUE		1,176.35

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-28 *****					
238 King St	411 Apartment		Village Tax	ACCT 032038730	BILL 1294
120.25-3-28	Herkimer Centra 213001	8,100	XC891 Water relevy	31,900	747.25
Krug Bruce R	W 9	31,900		641.82 MT M	641.82
Krug Rachelle W	W2 17 3 9				
2771 West Rd	H Apt TSP				
Constableville, NY 13325	FRNT 27.50 DPTH 205.00				
	EAST-0363488 NRTH-1527296				
	DEED BOOK 940 PG-67				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		1,389.07**
				DATE #1	07/01/16
				AMT DUE	1,389.07
***** 120.25-5-36 *****					
225 Mohawk St	210 1 Family Res		Village Tax	ACCT 032038550	BILL 1295
120.25-5-36	Herkimer Centra 213001	13,200		35,000	819.87
Krupa Felix J	S 4	35,000			
Krupa Irene H	S2 16 7 4				
225 Mohawk St	H G L R				
Herkimer, NY 13350	FRNT 57.90 DPTH 309.80				
	EAST-0361663 NRTH-1526659				
	DEED BOOK 00597 PG-00065				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		819.87**
				DATE #1	07/01/16
				AMT DUE	819.87
***** 113.73-1-22 *****					
522 Lake St	210 1 Family Res		Village Tax	ACCT 032077370	BILL 1296
113.73-1-22	Herkimer Centra 213001	15,100		45,000	1,054.12
Kubelius Robert B	#17,18	45,000			
Kubelius Susan G	E2 5 14 15				
522 Lake St	H G S(2) L R				
Herkimer, NY 13350	FRNT 66.66 DPTH 107.25				
	BANK 730				
	EAST-0361733 NRTH-1531647				
	DEED BOOK 831 PG-528				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		1,054.12**
				DATE #1	07/01/16
				AMT DUE	1,054.12

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

113.73-1-30.1	Lake Rear of St 311 Res vac land		Village Tax	113.73-1-30.1 ACCT 032077400	BILL 1297 60.90
Kubelius Robert B	Herkimer Centra 213001	2,600			
Kubelius Susan G	E 23A	2,600			
522 Lake St	P Of E2 5 14 23A				
Herkimer, NY 13350	V Lot L				
	FRNT 64.91 DPTH 88.30				
	BANK 740				
	EAST-0361785 NRTH-1531724				
	DEED BOOK 831 PG-530				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		60.90**
				DATE #1	07/01/16
				AMT DUE	60.90

120.24-6-30	106 Margaret St 220 2 Family Res		Village Tax	120.24-6-30 ACCT 032028710	BILL 1298 1,037.72
Kuczynski Christina	Herkimer Centra 213001	13,000			
PO Box 502	E 11	44,300			
Herkimer, NY 13350	E2 9 11 11				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360549 NRTH-1527012				
	DEED BOOK 1146 PG-373				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,037.72**
				DATE #1	07/01/16
				AMT DUE	1,037.72

113.80-3-38	618 Pine Ave 210 1 Family Res		Village Tax	113.80-3-38 ACCT 032038610	BILL 1299 2,084.81
Kuczynski Christina Ann	Herkimer Centra 213001	19,000			
19 S Park Pl	#144,145	89,000			
Herkimer, NY 13350	E2 1 7 10,11				
	H G 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358439 NRTH-1529228				
	DEED BOOK 1527 PG-269				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		2,084.81**
				DATE #1	07/01/16
				AMT DUE	2,084.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-6 *****					
113.81-2-6	320 Lansing St			ACCT 032038670	BILL 1300
Kudrewicz Edmund N	210 1 Family Res		VET WAR CT 41121		8,190
Kudrewicz Eleanor R	Herkimer Centra 213001	13,200	Village Tax	46,410	1,087.15
320 Lansing St	#31	54,600			
Herkimer, NY 13350	S2 10 6 5A,6				
	H G 2L R				
	FRNT 45.00 DPTH 198.00				
	EAST-0361990 NRTH-1530170				
	DEED BOOK 00575 PG-00444				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,087.15**
				DATE #1	07/01/16
				AMT DUE	1,087.15
***** 120.25-3-56 *****					
120.25-3-56	215 Perry St			ACCT 032065520	BILL 1301
Kwiat Elizabeth J	220 2 Family Res		Village Tax	35,000	819.87
11 Calais Dr	Herkimer Centra 213001	8,100			
Whitesboro, NY 13492	N 10	35,000			
	N2 17 7 10				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363412 NRTH-1526861				
	DEED BOOK 1328 PG-553				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		819.87**
				DATE #1	07/01/16
				AMT DUE	819.87
***** 120.24-5-17 *****					
120.24-5-17	504 Park Ave			ACCT 032070380	BILL 1302
Labarbera Frances M	210 1 Family Res		Village Tax	50,500	1,182.95
Barretta Felicia	Herkimer Centra 213001	9,700			
Attn: Anthony Talarico	N2 9 6 15	50,500			
504 Park Ave	H L R				
Herkimer, NY 13350-1730	FRNT 40.00 DPTH 80.00				
	EAST-0360278 NRTH-1527183				
	DEED BOOK 820 PG-353				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,182.95**
				DATE #1	07/01/16
				AMT DUE	1,182.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-1-4 *****						
113.73-1-4	Lake St			ACCT 032040620	BILL 1303	
Labarge Gary Linda M E	311 Res vac land	5,200	Village Tax	5,200		121.81
556 Lake St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 5 14 1-1	5,200				
	Tsp R L					
	FRNT 106.90 DPTH 77.60					
	EAST-0361128 NRTH-1532154					
	DEED BOOK 827 PG-525					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81
***** 113.73-1-5 *****						
113.73-1-5	556 Lake St			ACCT 032001260	BILL 1304	
Labarge Gary E	210 1 Family Res	17,000	VET WAR C 41122	8,460		
Labarge Linda M	Herkimer Centra 213001	63,600	Village Tax	55,140		1,291.65
556 Lake St	E2 5 14 1		XC891 Water relevy	1,005.86	MT M	1,005.86
Herkimer, NY 13350	H Cp Tsp D L R					
	FRNT 104.60 DPTH 130.80					
	EAST-0361119 NRTH-1532058					
	DEED BOOK 827 PG-527					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			2,297.51**
				DATE #1		07/01/16
				AMT DUE		2,297.51
***** 120.24-8-6 *****						
120.24-8-6	810 Bellinger Ave			ACCT 032038820	BILL 1305	
Labate James	210 1 Family Res	14,200	VET COM C 41132	14,100		
Labate Joseph J	Herkimer Centra 213001	69,200	Village Tax	55,100		1,290.71
James LaBate	Life Use J & M Labate					
3215 State Rt 5	N2 7 3 9					
Frankfort, NY 13340	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359125 NRTH-1527243					
	DEED BOOK 747 PG-54					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---			1,290.71**
				DATE #1		07/01/16
				AMT DUE		1,290.71

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-70 *****					
120.24-2-70	409 N Caroline St			ACCT 032042330	BILL 1306
LaBella Robert	210 1 Family Res		Village Tax	71,100	1,665.51
324 N Bellinger St	Herkimer Centra 213001	14,900	XC891 Water relevy	119.53 MT M	119.53
Herkimer, NY 13350	W 10	71,100			
	W2 7 2 10				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359568 NRTH-1528120				
	DEED BOOK 1569 PG-386				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,785.04**
				DATE #1	07/01/16
				AMT DUE	1,785.04
***** 113.65-2-16 *****					
113.65-2-16	1081 E German St			ACCT 032038880	BILL 1307
Labreche Roger E	210 1 Family Res		VET WAR CT 41121	6,720	
Labreche Armeda	Herkimer Centra 213001	16,800	Village Tax	38,080	892.02
1081 E German St Ext	W 13	44,800			
Herkimer, NY 13350	W2 6 2 13				
	H S Lot R				
	FRNT 100.00 DPTH 181.00				
	EAST-0362223 NRTH-1533302				
	DEED BOOK 00582 PG-00783				
	FULL MARKET VALUE	47,660			
			TOTAL TAX ---		892.02**
				DATE #1	07/01/16
				AMT DUE	892.02
***** 120.24-1-1 *****					
120.24-1-1	727 Garden Ln			ACCT 032027510	BILL 1308
LaBrozzi Patricia	210 1 Family Res		Village Tax	99,000	2,319.06
727 Garden Ln	Herkimer Centra 213001	20,000			
Herkimer, NY 13350	#2	99,000			
	S2 1 10 9				
	H G L R				
	FRNT 140.00 DPTH 118.00				
	EAST-0357778 NRTH-1527238				
	DEED BOOK 1477 PG-380				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,319.06**
				DATE #1	07/01/16
				AMT DUE	2,319.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-37 *****						
120.24-5-37	208 Margaret St		Village Tax	ACCT 032081720	BILL 1309	
Lacelle Janet	210 1 Family Res	13,000		55,600	1,302.42	
208 Margaret St	Herkimer Centra 213001					
Herkimer, NY 13350	E 21	55,600				
	E2 9 7 21					
	H S L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360401 NRTH-1527350					
	DEED BOOK 815 PG-517					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,302.42**
				DATE #1		07/01/16
				AMT DUE		1,302.42
***** 120.33-1-11 *****						
120.33-1-11	120 First Ave		Village Tax	ACCT 032065700	BILL 1310	
Ladue Layne	210 1 Family Res	12,400		63,900	1,496.85	
Ladue Joann S	Herkimer Centra 213001					
120 First Ave	W 7	63,900				
Herkimer, NY 13350	W2 16 2 7					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360914 NRTH-1526560					
	DEED BOOK 686 PG-259					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85
***** 120.24-1-30 *****						
120.24-1-30	612 Jeffrey St		Village Tax	ACCT 032010980	BILL 1311	
Lamanna Joseph	210 1 Family Res	17,600		104,800	2,454.92	
Lamanna Sara	Herkimer Centra 213001					
612 Jeffrey St	#p22,23	104,800				
Herkimer, NY 13350	E2 1 13 13					
	H G L R					
	FRNT 94.00 DPTH 108.00					
	EAST-0358136 NRTH-1527849					
	DEED BOOK 1374 PG-496					
	FULL MARKET VALUE	111,489				
			TOTAL TAX ---			2,454.92**
				DATE #1		07/01/16
				AMT DUE		2,454.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-5-26 *****						
120.33-5-26	Marginal Rd			ACCT 032000205		BILL 1312
Lamanna Raymond	311 Res vac land	10,200	Village Tax	10,200		238.93
12 Brookside Dr	Herkimer Centra 213001					
Mohawk, NY 13407	V/1	10,200				
	FRNT 132.00 DPTH 53.00					
	EAST-0362185 NRTH-1525382					
	DEED BOOK 1190 PG-858					
	FULL MARKET VALUE	10,851				
			TOTAL TAX ---			238.93**
				DATE #1		07/01/16
				AMT DUE		238.93
***** 120.33-1-69 *****						
120.33-1-69	S Bellinger St			ACCT 032039330		BILL 1313
Lamanna Raymond F	311 Res vac land	3,900	Village Tax	3,900		91.36
Attn: Mary Nunno Lamanna	Herkimer Centra 213001					
308 S Bellinger St	Life Use Mary Nunno Laman	3,900				
Herkimer, NY 13350	W2 16 14 6B					
	V L L					
	FRNT 20.00 DPTH 50.00					
	EAST-0361488 NRTH-1526086					
	DEED BOOK 751 PG-261					
	FULL MARKET VALUE	4,149				
			TOTAL TAX ---			91.36**
				DATE #1		07/01/16
				AMT DUE		91.36
***** 120.33-1-70 *****						
120.33-1-70	308 S Bellinger St			ACCT 032039270		BILL 1314
Lamanna Raymond F	210 1 Family Res	11,100	Village Tax	49,700		1,164.21
Attn: Mary Nunno Lamanna	Herkimer Centra 213001	49,700				
308 S Bellinger St	Life Use Mary Nunno Laman					
Herkimer, NY 13350	W2 16 14 7					
	H G L R					
	FRNT 49.00 DPTH 113.00					
	EAST-0361477 NRTH-1526044					
	DEED BOOK 751 PG-261					
	FULL MARKET VALUE	52,872				
			TOTAL TAX ---			1,164.21**
				DATE #1		07/01/16
				AMT DUE		1,164.21
***** 120.33-2-41 *****						
120.33-2-41	316 Dewey Ave			ACCT 032039210		BILL 1315
Lamanna Raymond F	210 1 Family Res	12,200	Village Tax	46,400		1,086.91
Charles Moyer	Herkimer Centra 213001	46,400				
316 Dewey Ave	W 16					
Herkimer, NY 13350	W2 16 16 16					
	H G L R					
	FRNT 40.00 DPTH 180.60					
	EAST-0362101 NRTH-1526155					
	DEED BOOK 705 PG-377					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-9 *****						
120.33-3-9	319 Dewey Ave			ACCT 032039150	8,040	BILL 1316
Lamanna Rocco J Jr	220 2 Family Res	11,500	VET WAR C 41122			
319 Dewey Ave	Herkimer Centra 213001	53,600	Village Tax		45,560	1,067.24
Herkimer, NY 13350	E2 16 17 30					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362329 NRTH-1526177					
	DEED BOOK 1252 PG-412					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,067.24**
				DATE #1		07/01/16
				AMT DUE		1,067.24
***** 120.24-1-12 *****						
120.24-1-12	716 Exchange Ave			ACCT 032028320	71,100	BILL 1317
Lamanna Rosemarie	210 1 Family Res	15,200	Village Tax			1,665.51
716 Exchange Ave	Herkimer Centra 213001	71,100				
Herkimer, NY 13350	N2 1 15 1					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0358077 NRTH-1527504					
	DEED BOOK 945 PG-496					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51
***** 113.81-6-35 *****						
113.81-6-35	267-275 N Main St			ACCT 032061200	330,000	BILL 1318
Lambrakos Konstantinos	481 Att row bldg	61,800	Village Tax			7,730.20
Lambrakos Jimmy	Herkimer Centra 213001	330,000	XC891 Water relevy	57.20 MT M		57.20
7918 5th Ave	W 7					
Brooklyn, NY 11209	W2 9 5 7					
	Blk L Com					
	FRNT 99.00 DPTH 162.30					
	ACRES 0.36					
	EAST-0361361 NRTH-1528567					
	DEED BOOK 1402 PG-852					
	FULL MARKET VALUE	351,064				
			TOTAL TAX ---			7,787.40**
				DATE #1		07/01/16
				AMT DUE		7,787.40

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

120.25-2-1	274 N Main St			120.25-2-1	ACCT 032059580	BILL 1319
Lambrakos Konstantinos	411 Apartment		Village Tax		340,000	7,964.45
7919 Sixth Ave	Herkimer Centra 213001	51,500				
Brooklyn, NY 11209	E 1	340,000				
	E2 13 1 1					
	Apt 11 & L C					
	FRNT 56.10 DPTH 100.00					
	EAST-0361558 NRTH-1528654					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	361,702				
			TOTAL TAX ---			7,964.45**
				DATE #1		07/01/16
				AMT DUE		7,964.45

120.25-2-2	268-72 N Main St			120.25-2-2	ACCT 032073170	BILL 1320
Lambrakos Konstantinos	481 Att row bldg		Village Tax		138,000	3,232.63
7919 Sixth Ave	Herkimer Centra 213001	43,300				
Brooklyn, NY 11209	E 30	138,000				
	E2 13 1 30					
	Blk L Com					
	FRNT 49.40 DPTH 101.00					
	EAST-0361587 NRTH-1528610					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---			3,232.63**
				DATE #1		07/01/16
				AMT DUE		3,232.63

120.25-2-7	260 N Main St			120.25-2-7	ACCT 032059550	BILL 1321
Lambrakos Konstantinos	481 Att row bldg		Village Tax		355,000	8,315.82
7919 Sixth Ave	Herkimer Centra 213001	103,000				
Brooklyn, NY 11209	E 29	355,000				
	E2 13 1 29					
	Blk L C					
	FRNT 100.20 DPTH 101.00					
	EAST-0361667 NRTH-1528586					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	377,660				
			TOTAL TAX ---			8,315.82**
				DATE #1		07/01/16
				AMT DUE		8,315.82

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-11 *****						
232-236	N Main St				120.25-2-11	
120.25-2-11	481 Att row bldg		Village Tax	ACCT 032062550		BILL 1322
Lambrakos Konstantinos	Herkimer Centra 213001	51,500		240,000		5,621.96
7919 Sixth Ave	E 25	240,000				
Brooklyn, NY 11209	E2 13 1 25					
	Blk & L M					
	FRNT 59.10 DPTH 150.60					
	EAST-0361754 NRTH-1528409					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	255,319				
			TOTAL TAX ---			5,621.96**
				DATE #1		07/01/16
				AMT DUE		5,621.96
***** 120.25-2-12 *****						
230	N Main St				120.25-2-12	
120.25-2-12	481 Att row bldg		Village Tax	ACCT 032085500		BILL 1323
Lambrakos Konstantinos	Herkimer Centra 213001	22,700	XC891 Water relevy	82,400		1,930.21
262 N Main St	E 24	82,400		119.60 MT M		119.60
Herkimer, NY 13350	E2 13 1 24					
	Blk & Lot C					
	FRNT 28.20 DPTH 101.00					
	EAST-0361765 NRTH-1528359					
	DEED BOOK 1569 PG-755					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			2,049.81**
				DATE #1		07/01/16
				AMT DUE		2,049.81
***** 120.25-2-13 *****						
NE	Main St				120.25-2-13	
120.25-2-13	330 Vacant comm		Village Tax	ACCT 032062580		BILL 1324
Lambrakos Konstantinos	Herkimer Centra 213001	5,200		5,200		121.81
7919 Sixth Ave	E 28A	5,200				
Brooklyn, NY 11209	E2 13 1 28A					
	V L L					
	FRNT 105.00 DPTH 63.00					
	EAST-0361829 NRTH-1528481					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-23 *****					
216-18	N Main St			ACCT 032064710	BILL 1325
120.25-2-23	481 Att row bldg		Village Tax	232,000	5,434.56
Lambrakos Konstantinos	Herkimer Centra 213001	75,000			
262 N Main St	E 22 23	232,000			
Herkimer, NY 13350	E2 13 1 22,23				
	Blk 2L C				
	FRNT 109.30 DPTH 195.00				
	EAST-0361845 NRTH-1528338				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	246,809			
			TOTAL TAX ---		5,434.56**
				DATE #1	07/01/16
				AMT DUE	5,434.56
***** 120.25-2-25 *****					
206	N Main St			ACCT 032013170	BILL 1326
120.25-2-25	481 Att row bldg		Village Tax	51,500	1,206.38
Lambrakos Konstantinos	Herkimer Centra 213001	28,800			
262 N Main St	E 20	51,500			
Herkimer, NY 13350	E2 13 1 20				
	Blk & L M				
	FRNT 31.40 DPTH 154.80				
	EAST-0361887 NRTH-1528235				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38
***** 120.25-2-27 *****					
105-07	Green St			ACCT 032054150	BILL 1327
120.25-2-27	481 Att row bldg		Village Tax	67,000	1,569.46
Lambrakos Konstantinos	Herkimer Centra 213001	25,800			
7919 Sixth Ave	N 18	67,000			
Brooklyn, NY 11209	N2 13 1 18				
	Blk & Lot C				
	FRNT 51.70 DPTH 37.00				
	EAST-0361925 NRTH-1528219				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,569.46**
				DATE #1	07/01/16
				AMT DUE	1,569.46

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

120.33-2-64	205 W Steele St			120.33-2-64	ACCT 032039780	BILL 1328
LaMonte Rosemarie	210 1 Family Res		Village Tax	66,200		1,550.72
205 W Steele St	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	Life Use J&m Sanganetti	66,200				
	S2 20 1 13B					
	H L Tsp R					
	FRNT 60.00 DPTH 172.00					
	BANK 730					
	EAST-0362708 NRTH-1525743					
	DEED BOOK 866 PG-440					
	FULL MARKET VALUE	70,426				
			TOTAL TAX ---			1,550.72**
				DATE #1		07/01/16
				AMT DUE		1,550.72

120.33-2-63	W Steele St			120.33-2-63	ACCT 032039750	BILL 1329
Lamonte Rosmarie	311 Res vac land		Village Tax	8,500		199.11
205 W Steele St	Herkimer Centra 213001	8,500				
Herkimer, NY 13350	S 13C	8,500				
	S2 20 1 13C					
	V L L					
	FRNT 35.00 DPTH 159.00					
	EAST-0362667 NRTH-1525723					
	DEED BOOK 1586 PG-773					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			199.11**
				DATE #1		07/01/16
				AMT DUE		199.11

113.81-3-10	208 N Washington St			113.81-3-10	ACCT 032025050	BILL 1330
Lampert Kristin	483 Converted Re		Village Tax	100,900		2,363.57
Lampert Patricia	Herkimer Centra 213001	14,400				
208 N Washington St	Life Use Donald & Joan Ga	100,900				
Herkimer, NY 13350	E2 13 2 9					
	H G L R					
	FRNT 45.00 DPTH 288.30					
	EAST-0362316 NRTH-1528508					
	DEED BOOK 1114 PG-280					
	FULL MARKET VALUE	107,340				
			TOTAL TAX ---			2,363.57**
				DATE #1		07/01/16
				AMT DUE		2,363.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-26 *****						
113.73-3-26	513 Steuben Rd		Village Tax	ACCT 032012810	BILL 1331	1,225.12
Langdon III Robert B	210 1 Family Res	14,800		52,300		
142 Lacksonburg Ln	Herkimer Centra 213001					
Little Falls, NY 13365	#109	52,300				
	W2 5 10 3					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 135.00					
Langdon Deborah	EAST-0361402 NRTH-1530632					
	DEED BOOK 1572 PG-910					
	FULL MARKET VALUE	55,638				
			TOTAL TAX ---			1,225.12**
				DATE #1		07/01/16
				AMT DUE		1,225.12
***** 120.33-1-4 *****						
120.33-1-4	113 Second Ave		Village Tax	ACCT 032065970	BILL 1332	1,295.39
Lanza Anthony	210 1 Family Res	12,400		55,300		
Lanza Kimberly	Herkimer Centra 213001					
113 Second Ave	E 23	55,300				
Herkimer, NY 13350	E2 16 2 23					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	BANK 023					
	EAST-0360664 NRTH-1526548					
	DEED BOOK 763 PG-197					
	FULL MARKET VALUE	58,830				
			TOTAL TAX ---			1,295.39**
				DATE #1		07/01/16
				AMT DUE		1,295.39
***** 120.33-1-5 *****						
120.33-1-5	115 Second Ave		Village Tax	ACCT 032071610	BILL 1333	1,520.27
Lanza Anthony D	210 1 Family Res	12,400		64,900		
Lanza Kimberly R	Herkimer Centra 213001					
113 Second Ave	E2 16 2 22	64,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360708 NRTH-1526520					
	DEED BOOK 896 PG-430					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,520.27**
				DATE #1		07/01/16
				AMT DUE		1,520.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-79 *****						
120.33-1-79	State St			ACCT 03200196	BILL 1334	
Lanza Anthony D	311 Res vac land	12,500	Village Tax	12,500	292.81	
113 Second Ave	Herkimer Centra 213001					
Herkimer, NY 13350	V/1	12,500				
	ACRES 0.27					
	EAST-0360739 NRTH-1526651					
	DEED BOOK 865 PG-466					
	FULL MARKET VALUE	13,298				
			TOTAL TAX ---			292.81**
				DATE #1		07/01/16
				AMT DUE		292.81
***** 120.24-4-21 *****						
120.24-4-21	411-13 Church St			ACCT 032049980	BILL 1335	
Lanza Thomas	220 2 Family Res	13,000	Village Tax	69,600	1,630.37	
Lanza Sharon	Herkimer Centra 213001					
11 S Park Pl	S 1	69,600				
Herkimer, NY 13350	S2 9 2 1					
	H 2Apt Lr					
	FRNT 60.00 DPTH 80.00					
PRIOR OWNER ON 3/01/2015	EAST-0360040 NRTH-1528077					
Lanza Sharon L	DEED BOOK 1596 PG-602					
	FULL MARKET VALUE	74,043				
			TOTAL TAX ---			1,630.37**
				DATE #1		07/01/16
				AMT DUE		1,630.37
***** 120.25-1-61 *****						
120.25-1-61	11 S Park Pl			ACCT 032021660	BILL 1336	
Lanza Thomas J	210 1 Family Res	9,600	Village Tax	72,100	1,688.93	
Sharon Naegele	Herkimer Centra 213001					
11 S Park Pl	E 30	72,100				
Herkimer, NY 13350	E2 9 13 30					
	H S L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361363 NRTH-1527470					
	DEED BOOK 717 PG-249					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,688.93**
				DATE #1		07/01/16
				AMT DUE		1,688.93
***** 120.25-1-87 *****						
120.25-1-87	15 S Park Pl			ACCT 032045660	BILL 1337	
Lanza Thomas J	210 1 Family Res	7,700	Village Tax	48,100	1,126.74	
Lanza Sharon L	Herkimer Centra 213001					
15 South Park Pl	E 29	48,100				
Herkimer, NY 13350	E2 9 13 29					
	H G L R					
	FRNT 30.00 DPTH 100.00					
	EAST-0361370 NRTH-1527431					
	DEED BOOK 767 PG-723					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---			1,126.74**
				DATE #1		07/01/16
				AMT DUE		1,126.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-46 *****					
120.24-7-46	219 N Caroline St			ACCT 032062070	BILL 1338
LaPointe Roger	210 1 Family Res		Village Tax	71,000	1,663.16
LaPointe	Herkimer Centra 213001	13,600			
219 N Caroline St	W 6	71,000			
Herkimer, NY 13350	W2 7 9 6				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359884 NRTH-1527327				
	DEED BOOK 1533 PG-612				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		1,663.16**
				DATE #1	07/01/16
				AMT DUE	1,663.16
***** 113.73-3-62 *****					
113.73-3-62	410 1/2 Lansing St			ACCT 032039540	BILL 1339
Laporte Albert	220 2 Family Res		VET COM CT 41131	14,100	
Laporte Georgette	Herkimer Centra 213001	15,700	Village Tax	49,900	1,168.90
410-410 1/2 Lansing St	#41	64,000			
Herkimer, NY 13350	S2 10 7 6B				
	H & Lot R				
	FRNT 65.00 DPTH 120.00				
	EAST-0362175 NRTH-1530654				
	DEED BOOK 00579 PG-00648				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		1,168.90**
				DATE #1	07/01/16
				AMT DUE	1,168.90
***** 113.80-1-15 *****					
113.80-1-15	102 Hillside Ave			ACCT 032074400	BILL 1340
Laporte Angela B	210 1 Family Res		Village Tax	93,800	2,197.25
102 Hillside Ave	Herkimer Centra 213001	18,700			
Herkimer, NY 13350	#34,p35	93,800			
	N2 5 1 4				
	H G L R				
	FRNT 80.00 DPTH 155.00				
	EAST-0360433 NRTH-1530065				
	DEED BOOK 896 PG-438				
	FULL MARKET VALUE	99,787			
			TOTAL TAX ---		2,197.25**
				DATE #1	07/01/16
				AMT DUE	2,197.25

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-12 *****					
120.25-6-12	304 Mohawk St			ACCT 032024150	BILL 1341
Laporte Angela B	483 Converted Re		Village Tax	99,000	2,319.06
102 Hillside Ave	Herkimer Centra 213001	51,500			
Herkimer, NY 13350	N 10	99,000			
	N2 16 3 10				
	H G Apt & L R				
	FRNT 55.00 DPTH 130.00				
	EAST-0361271 NRTH-1526515				
	DEED BOOK 795 PG-658				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,319.06**
				DATE #1	07/01/16
				AMT DUE	2,319.06
***** 113.73-3-64 *****					
113.73-3-64	406 Harter St			ACCT 032029730	BILL 1342
LaPorte Luke	210 1 Family Res		Village Tax	53,400	1,250.89
102 Hillside Ave	Herkimer Centra 213001	13,400			
Herkimer, NY 13350	#p16,p17,p18	53,400			
	E2 10 7 11A,12				
	H G 2L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362148 NRTH-1530401				
	DEED BOOK 1569 PG-382				
	FULL MARKET VALUE	56,809			
			TOTAL TAX ---		1,250.89**
				DATE #1	07/01/16
				AMT DUE	1,250.89
***** 113.81-3-69 *****					
113.81-3-69	212 Harter St			ACCT 032081210	BILL 1343
Laporte Luke	411 Apartment		Village Tax	20,600	482.55
102 Hillside Pl	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	E 8	20,600			
	E2 13 5 8				
	H G L R				
	FRNT 44.00 DPTH 160.00				
	EAST-0363083 NRTH-1529087				
	DEED BOOK 1383 PG-810				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		482.55**
				DATE #1	07/01/16
				AMT DUE	482.55

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-48 *****						
113.81-1-48	304 E German St		Village Tax	ACCT 032021150	BILL 1344	1,255.57
LaPorte Luke T	210 1 Family Res	11,400		53,600		
102 Hillside Ave	Herkimer Centra 213001					
Herkimer, NY 13350	Tax Map 11 88	53,600				
	S2 10 4 3					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361537 NRTH-1529956					
	DEED BOOK 1531 PG-942					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57
***** 120.24-5-80 *****						
120.24-5-80	215-217 Bellinger Ave		Village Tax	ACCT 032037080	BILL 1345	1,086.91
Laquee Gerald J III	220 2 Family Res	14,800		46,400		
Laquee Alisha A	Herkimer Centra 213001	46,400				
215-17 Bellinger Ave	S 4					
Herkimer, NY 13350	S2 9 9 4					
	H Apt S L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0360976 NRTH-1527952					
	DEED BOOK 913 PG-413					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 120.24-5-24 *****						
120.24-5-24	217 Margaret St		Village Tax	ACCT 032023850	BILL 1346	1,182.95
Larsen Carl	210 1 Family Res	11,700		50,500		
Larsen Lois A	Herkimer Centra 213001	50,500				
217 Margaret St	W2 9 6 8					
Herkimer, NY 13350	Hg1 R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360189 NRTH-1527411					
	DEED BOOK 1370 PG-441					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-28 *****					
120.24-3-28	424 Margaret St			ACCT 032076620	BILL 1347
Larzelere Brian	210 1 Family Res		Village Tax	71,400	1,672.53
Larzelere Regina	Herkimer Centra 213001	13,700	XC891 Water relevy	122.35 MT M	122.35
424 Margaret St	E 28	71,400			
Herkimer, NY 13350	E2 8 2 28				
	H 2G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359804 NRTH-1528666				
	DEED BOOK 1202 PG-483				
	FULL MARKET VALUE	75,957			
			TOTAL TAX ---		1,794.88**
				DATE #1	07/01/16
				AMT DUE	1,794.88
***** 120.24-4-31 *****					
120.24-4-31	408 Bellinger Ave			ACCT 032047310	BILL 1348
Lasher Leland W	210 1 Family Res		Village Tax	46,400	1,086.91
408 Bellinger Ave	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	N 10	46,400			
	N2 9 2 10				
	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0360270 NRTH-1527770				
	DEED BOOK 910 PG-311				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,086.91**
				DATE #1	07/01/16
				AMT DUE	1,086.91
***** 113.73-2-32 *****					
113.73-2-32	522 W Lake Ave			ACCT 032036420	BILL 1349
Lasorella Patsy V	210 1 Family Res		Village Tax	49,400	1,157.19
Lasorella Judith E	Herkimer Centra 213001	14,400			
522 W Lake Ave	#28	49,400			
Herkimer, NY 13350	E2 5 13 31				
	H S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361626 NRTH-1531388				
	DEED BOOK 688 PG-283				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-6-9	513 Park Ave			120.24-6-9	ACCT 032045150	BILL 1350
Lasowski Robert	210 1 Family Res		VET WAR C 41122		7,965	
Lasowski Juliette	Herkimer Centra 213001	9,700	Village Tax		45,135	1,057.28
513 Park Ave	S 2	53,100				
Herkimer, NY 13350	S2 9 10 2					
	H L R					
	FRNT 42.00 DPTH 80.00					
	EAST-0360221 NRTH-1527012					
	DEED BOOK 00634 PG-00287					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---			1,057.28**
				DATE #1		07/01/16
				AMT DUE		1,057.28

120.24-3-63	401 N Bellinger St			120.24-3-63	ACCT 032051330	BILL 1351
Laurents Mary	220 2 Family Res		Village Tax		61,800	1,447.66
9204 Wilbur Ct	Herkimer Centra 213001	14,000				
Columbia, MD 21046	W 12	61,800				
	W2 8 3 12					
	H 2Apt Glr					
	FRNT 50.00 DPTH 116.00					
	EAST-0360385 NRTH-1528368					
	DEED BOOK 1104 PG-248					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

120.25-5-77	123 Mohawk St			120.25-5-77	ACCT 032085860	BILL 1352
Lavalla Joseph	464 Office bldg.		Village Tax		299,000	7,004.03
Lavalla Linda	Herkimer Centra 213001	39,100				
238 Mann St	S 3 4	299,000				
Frankfort, NY 13350	S2 16 8 3,4					
	Bldg & 2 Lots					
	FRNT 55.00 DPTH 176.00					
	EAST-0362085 NRTH-1527085					
	DEED BOOK 1426 PG-843					
	FULL MARKET VALUE	318,085				
			TOTAL TAX ---			7,004.03**
				DATE #1		07/01/16
				AMT DUE		7,004.03

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***** 113.81-2-55 *****						
408	Gilbert St			ACCT 032039660	BILL 1353	
113.81-2-55	210 1 Family Res		Village Tax	50,500	1,182.95	
Lavallo Anthony	Herkimer Centra 213001	15,100	XC891 Water relevy	26.85 MT M	26.85	
Lavallo Doris	S 8	50,500				
Charlene Perruccio	S2 10 7 8					
17 Kingsley Ave	H L R					
Gansvoort, NY 12831	FRNT 45.00 DPTH 176.34					
	EAST-0362393 NRTH-1530351					
	DEED BOOK 00499 PG-00503					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,209.80**
				DATE #1		07/01/16
				AMT DUE		1,209.80
***** 120.25-1-9 *****						
209	N Prospect St			ACCT 032040050	BILL 1354	
120.25-1-9	220 2 Family Res		Village Tax	84,500	1,979.40	
Lawrence Albert	Herkimer Centra 213001	13,200	XC891 Water relevy	82.35 MT M	82.35	
137 S Greenfield Rd	W 10	84,500				
PO Box 368	W2 9 9 10					
Greenfield Center, NY 12833	H Apt Glr					
	FRNT 50.00 DPTH 175.00					
	EAST-0361279 NRTH-1527870					
	DEED BOOK 838 PG-187					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			2,061.75**
				DATE #1		07/01/16
				AMT DUE		2,061.75
***** 113.72-3-61.2 *****						
867	Highland Ave			ACCT 032000113	BILL 1355	
113.72-3-61.2	210 1 Family Res		Village Tax	75,600	1,770.92	
Lawrence Burton W	Herkimer Centra 213001	25,800				
Lawrence Marion	P Of W2 4 2 24	75,600				
Highland Ave	H B L R					
PO Box 772	ACRES 1.30 BANK 035					
Herkimer, NY 13350-9609	EAST-0360538 NRTH-1530576					
	DEED BOOK 701 PG-704					
	FULL MARKET VALUE	80,426				
			TOTAL TAX ---			1,770.92**
				DATE #1		07/01/16
				AMT DUE		1,770.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-59 *****					
113.81-4-59	338 Gray St			ACCT 032053490	BILL 1356
Lawrence Kimberly	210 1 Family Res		Village Tax	56,700	1,328.19
Lawrence Linda	Herkimer Centra 213001	12,200			
338 Gray St	#49	56,700			
Herkimer, NY 13350	E2 10 12 31				
	H Sp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362078 NRTH-1529484				
	DEED BOOK 879 PG-170				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19
***** 120.24-4-84 *****					
120.24-4-84	208 Bellinger Ave			ACCT 032001680	BILL 1357
Lawrence Laura E	210 1 Family Res		Village Tax	40,200	941.68
Lawrence William C	Herkimer Centra 213001	9,900			
208 Bellinger Ave	N 12A	40,200			
Herkimer, NY 13350	N2 9 4 12A				
	H L Com				
	FRNT 31.00 DPTH 107.00				
	EAST-0360998 NRTH-1528138				
	DEED BOOK 906 PG-530				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68
***** 120.25-3-76 *****					
120.25-3-76	215 Stimson St			ACCT 032035280	BILL 1358
Lawrence Leon F	220 2 Family Res		Village Tax	59,000	1,382.07
Lawrence Judith A	Herkimer Centra 213001	11,300			
215 Stimson St	N 10 11	59,000			
Herkimer, NY 13350	N2 17 10 10,11				
	H Apt G 2Lr				
	FRNT 80.00 DPTH 113.00				
	EAST-0363564 NRTH-1526596				
	DEED BOOK 1500 PG-421				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,382.07**
				DATE #1	07/01/16
				AMT DUE	1,382.07

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

120.26-2-81	315 Moore Ave			120.26-2-81	*****
Lawrence Michael J	210 1 Family Res		VET COM C 41132	ACCT 032069000	BILL 1359
Home Tax Service	Herkimer Centra 213001	11,800	Village Tax	14,100	1,098.63
PO Box 26389	#11	61,000			
Richmond, VA 23260	N2 17 6 36				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364022 NRTH-1527310				
	DEED BOOK 1319 PG-843				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,098.63**
				DATE #1	07/01/16
				AMT DUE	1,098.63

113.82-2-25	220 Esther St			113.82-2-25	*****
Laymon Diane J	311 Res vac land		Village Tax	ACCT 032014130	BILL 1360
220 Esther St	Herkimer Centra 213001	7,000		7,000	163.97
Herkimer, NY	#29,30	7,000			
	E2 14 2 26,27				
	2 V Lots L				
	FRNT 80.00 DPTH 138.20				
	EAST-0364079 NRTH-1529399				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		163.97**
				DATE #1	07/01/16
				AMT DUE	163.97

113.82-2-26	222 Esther St			113.82-2-26	*****
Laymon Diane J	210 1 Family Res		Village Tax	ACCT 032014070	BILL 1361
220 Esther St	Herkimer Centra 213001	13,500		82,100	1,923.18
Herkimer, NY	#27,28	82,100			
	E2 14 2 28,29				
	H G Tsp S Dkk L R				
	FRNT 80.00 DPTH 138.20				
	BANK 184				
	EAST-0364019 NRTH-1529451				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	87,340			
			TOTAL TAX ---		1,923.18**
				DATE #1	07/01/16
				AMT DUE	1,923.18

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-74 *****					
120.32-1-74	132-1/2 Second Ave			ACCT 00156694	BILL 1362
Lazzuri Daniel	220 2 Family Res		Village Tax	71,100	1,665.51
213 N Bellinger St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	W 13	71,100			
	W2 16 1 13				
	H G L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0360890 NRTH-1526175				
	DEED BOOK 1345 PG-414				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,665.51**
				DATE #1	07/01/16
				AMT DUE	1,665.51
***** 120.32-1-75 *****					
120.32-1-75	130 Second Ave			ACCT 032040110	BILL 1363
Lazzuri Daniel	210 1 Family Res		Village Tax	53,600	1,255.57
130 Second Ave	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	Life Use R & M Lazzuri	53,600			
	W2 16 1 12				
	H G L R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360823 NRTH-1526168				
	DEED BOOK 814 PG-314				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57
***** 120.24-5-69 *****					
120.24-5-69	213 N Bellinger St			ACCT 032023550	BILL 1364
Lazzuri Daniele	210 1 Family Res		Village Tax	64,500	1,510.90
130 Second Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 3	64,500			
	W2 9 8 3				
	Hg1 R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360729 NRTH-1527615				
	DEED BOOK 87303 PG-4				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		1,510.90**
				DATE #1	07/01/16
				AMT DUE	1,510.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-7 *****						
113.81-2-7	318 Lansing St		Village Tax	ACCT 032000270	BILL 1365	
Lemik Lester P	210 1 Family Res	13,200		54,100	1,267.28	
Lemik Marlene M	Herkimer Centra 213001	54,100				
318 Lansing St	#30					
Herkimer, NY 13350	S2 10 6 5					
	H B & Lot R					
	FRNT 45.00 DPTH 210.00					
	EAST-0361975 NRTH-1530130					
	DEED BOOK 00629 PG-00189					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,267.28**
				DATE #1		07/01/16
				AMT DUE		1,267.28
***** 113.81-1-62 *****						
113.81-1-62	323 Lansing St		Village Tax	ACCT 032035760	BILL 1366	
Lemik Mackenzie T	210 1 Family Res	11,400		47,400	1,110.34	
323 Lansing St	Herkimer Centra 213001	47,400				
Herkimer, NY 13350	N2 10 4 17					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361825 NRTH-1530303					
	DEED BOOK 1380 PG-724					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,110.34**
				DATE #1		07/01/16
				AMT DUE		1,110.34
***** 113.80-2-39 *****						
113.80-2-39	423 N Prospect St		Village Tax	ACCT 032040230	BILL 1367	
Lenney Donald J	210 1 Family Res	19,900		102,000	2,389.33	
Lenney Elizabeth F	Herkimer Centra 213001	102,000	XC891 Water relevy	93.28 MT M	93.28	
423 N Prospect St	#p8,p9					
Herkimer, NY 13350	W2 8 4 13					
	H G L R					
	FRNT 62.50 DPTH 235.00					
	EAST-0360579 NRTH-1528840					
	DEED BOOK 00565 PG-00689					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,482.61**
				DATE #1		07/01/16
				AMT DUE		2,482.61

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

120.24-4-42	326 Henry St		Village Tax	120.24-4-42	*****
Leonard Robert T	210 1 Family Res			ACCT 032070440	BILL 1368
Leonard Judith A	Herkimer Centra 213001	10,500		50,200	1,175.93
34 Brookside Pl	E 23	50,200			
Hillsdale, NY 07642	E2 9 3 23				
	H L R				
	FRNT 38.00 DPTH 95.00				
PRIOR OWNER ON 3/01/2015	EAST-0360343 NRTH-1528151				
M&T Bank	DEED BOOK 1575 PG-748				
	FULL MARKET VALUE	53,404			
			TOTAL TAX ---		1,175.93**
				DATE #1	07/01/16
				AMT DUE	1,175.93

113.73-2-36	534 W Lake Ave		Village Tax	113.73-2-36	*****
Leonard Sandra	210 1 Family Res			ACCT 032045270	BILL 1369
Dingman Sharon	Herkimer Centra 213001	13,400		58,000	1,358.64
534 W Lake Ave	#p25	58,000			
Herkimer, NY 13350	E2 5 13 35				
	H G TSP L R				
	FRNT 40.00 DPTH 125.00				
	BANK 035				
	EAST-0361468 NRTH-1531494				
	DEED BOOK 1260 PG-646				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,358.64**
				DATE #1	07/01/16
				AMT DUE	1,358.64

120.33-3-15	333 Dewey Ave		Village Tax	120.33-3-15	*****
Leonard Timothy	210 1 Family Res			ACCT 032073680	BILL 1370
Leonard Cynthia	Herkimer Centra 213001	14,700		68,600	1,606.94
333 Dewey Ave	E2 16 17 22,23	68,600			
Herkimer, NY 13350	H G 2L R				
	FRNT 80.00 DPTH 155.00				
	EAST-0362447 NRTH-1525903				
	DEED BOOK 1342 PG-957				
	FULL MARKET VALUE	72,979			
			TOTAL TAX ---		1,606.94**
				DATE #1	07/01/16
				AMT DUE	1,606.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-16 *****					
120.33-3-16	Dewey Ave			ACCT 032068940	BILL 1371
Leonard Timothy	311 Res vac land		Village Tax	7,500	175.69
Leonard Cynthia	Herkimer Centra 213001	7,500			
Dewey Ave	#15	7,500			
Herkimer, NY 13350	E2 16 17 21				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362472 NRTH-1525845				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	7,979			
			TOTAL TAX ---		175.69**
				DATE #1	07/01/16
				AMT DUE	175.69
***** 120.33-3-17 *****					
120.33-3-17	Dewey Ave			ACCT 032068910	BILL 1372
Leonard Timothy	311 Res vac land		Village Tax	7,500	175.69
Leonard Cynthia	Herkimer Centra 213001	7,500			
Dewey Ave	#16	7,500			
Herkimer, NY 13350	E2 16 17 20				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362487 NRTH-1525809				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	7,979			
			TOTAL TAX ---		175.69**
				DATE #1	07/01/16
				AMT DUE	175.69
***** 113.73-3-22 *****					
113.73-3-22	515 Steuben Rd			ACCT 032021210	BILL 1373
Leone John L Jr	210 1 Family Res		VET WAR C 41122	7,560	
Leone Cynthia	Herkimer Centra 213001	13,700	VET DIS CT 41141	20,160	
515 Steuben Rd	W 2A	50,400	Village Tax	22,680	531.28
Herkimer, NY 13350	W2 5 10 2A				
	H L R				
	FRNT 50.00 DPTH 107.27				
	EAST-0361373 NRTH-1530678				
	DEED BOOK 713 PG-123				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		531.28**
				DATE #1	07/01/16
				AMT DUE	531.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-7 *****						
113.80-1-7	Orchard Terr			ACCT 032026160	BILL 1374	
Leone Victor C 111	311 Res vac land		Village Tax	5,000		117.12
644 Old State Rd	Herkimer Centra 213001	5,000				
Poland, NY 13431-2212	merged w/-6	5,000				
	N2 4 1 14					
	V L L					
	FRNT 231.00 DPTH 188.00					
	ACRES 0.98					
	EAST-0360399 NRTH-1530291					
	DEED BOOK 1332 PG-895					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1		07/01/16
				AMT DUE		117.12
***** 113.80-1-43.1 *****						
116-118	W German St			ACCT 032040380	BILL 1375	
113.80-1-43.1	311 Res vac land		Village Tax	13,400		313.89
Lesko Garrett A	Herkimer Centra 213001	13,400				
Lesko Nellie	VL	13,400				
122 W German St	N2 3 4 9					
Herkimer, NY 13350	FRNT 72.00 DPTH 805.00					
	EAST-0360307 NRTH-1529725					
	DEED BOOK 813 PG-239					
	FULL MARKET VALUE	14,255				
			TOTAL TAX ---			313.89**
				DATE #1		07/01/16
				AMT DUE		313.89
***** 113.80-1-44 *****						
122	W German St			ACCT 032040320	BILL 1376	
113.80-1-44	210 1 Family Res		Village Tax	149,400		3,499.67
Lesko Joseph	Herkimer Centra 213001	51,500				
122 W German St	N 21	149,400				
Herkimer, NY 13350	N2 3 4 21					
	H G L R					
	FRNT 213.00 DPTH 500.00					
	ACRES 3.10					
	EAST-0360125 NRTH-1529760					
	DEED BOOK 904 PG-23					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---			3,499.67**
				DATE #1		07/01/16
				AMT DUE		3,499.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-70 *****					
120.23-1-70	709 Park Lane Dr			ACCT 032006360	BILL 1377
Leskovar Scott	210 1 Family Res		Village Tax	156,000	3,654.28
Leskovar Amanda	Herkimer Centra 213001	21,000			
709 Park Lane Dr	#45	156,000			
Herkimer, NY 13350	W2 1 19 19				
	H G Blg Sp L R				
	FRNT 80.95 DPTH 208.24				
	EAST-0357034 NRTH-1527769				
	DEED BOOK 1205 PG-750				
	FULL MARKET VALUE	165,957			
			TOTAL TAX ---		3,654.28**
				DATE #1	07/01/16
				AMT DUE	3,654.28
***** 113.81-3-13 *****					
113.81-3-13	209 Green St			ACCT 032016530	BILL 1378
Lesniak Daniel K Jr	210 1 Family Res		Village Tax	61,400	1,438.29
209 Green St	Herkimer Centra 213001	8,900			
Herkimer, NY 13350	N 13	61,400			
	N2 13 2 13				
	H L R				
	FRNT 40.00 DPTH 71.00				
	EAST-0362380 NRTH-1528481				
	DEED BOOK 1560 PG-867				
	FULL MARKET VALUE	65,319			
			TOTAL TAX ---		1,438.29**
				DATE #1	07/01/16
				AMT DUE	1,438.29
***** 120.24-3-37 *****					
120.24-3-37	414 Church St			ACCT 032006150	BILL 1379
Lethbridge Maisry	210 1 Family Res	15,200	Village Tax	81,400	1,906.78
414 Church St	Herkimer Centra 213001	81,400			
Herkimer, NY 13350	N 20				
	N2 8 2 20				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359980 NRTH-1528220				
	DEED BOOK 937 PG-403				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,906.78**
				DATE #1	07/01/16
				AMT DUE	1,906.78

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-36 *****					
113.72-2-36	28 Charles St			ACCT 032037770	BILL 1380
Levigne Bridget L	210 1 Family Res		Village Tax	56,000	1,311.79
28 Charles St	Herkimer Centra 213001	17,300	XC891 Water relevy	75.29 MT M	75.29
Herkimer, NY 13350	merged w/-37	56,000			
	11-06				
	FRNT 135.00 DPTH 176.00				
	ACRES 0.55				
	EAST-0360913 NRTH-1531414				
	DEED BOOK 1516 PG-885				
	FULL MARKET VALUE	59,574			
			TOTAL TAX ---		1,387.08**
				DATE #1	07/01/16
				AMT DUE	1,387.08
***** 113.81-2-53 *****					
113.81-2-53	400 Gilbert St			ACCT 032005790	BILL 1381
Lewis Dean	210 1 Family Res		Village Tax	53,600	1,255.57
1019 Highland Ave	Herkimer Centra 213001	10,700			
Herkimer, NY 13350	#p2	53,600			
	S2 10 7 10A				
	H L R				
	FRNT 36.60 DPTH 115.00				
	BANK 035				
	EAST-0362319 NRTH-1530292				
	DEED BOOK 809 PG-332				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57
***** 113.81-4-48 *****					
113.81-4-48	221 Folts St			ACCT 032067830	BILL 1382
Lewis Jacqueline	220 2 Family Res		Village Tax	49,600	1,161.87
221 Folts St	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	#2	49,600			
	N2 10 12 21				
	H G L R				
	FRNT 60.00 DPTH 106.00				
	BANK 184				
	EAST-0362317 NRTH-1529061				
	DEED BOOK 941 PG-49				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		1,161.87**
				DATE #1	07/01/16
				AMT DUE	1,161.87

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-53 *****						
120.33-3-53	331 William St		Village Tax	ACCT 032047970	45,800	BILL 1383 1,072.86
Lewis Richard Jr	220 2 Family Res	11,800				
Lewis Nicole L	Herkimer Centra 213001	45,800				
331 William St	#11					
Herkimer, NY 13350	E2 16 18 28					
	H G L R					
	FRNT 46.00 DPTH 145.00					
	EAST-0362759 NRTH-1526077					
	DEED BOOK 1275 PG-171					
	FULL MARKET VALUE	48,723				
			TOTAL TAX ---			1,072.86**
				DATE #1		07/01/16
				AMT DUE		1,072.86
***** 120.25-1-37.2 *****						
120.25-1-37.2	135 N Main St		Village Tax	ACCT 032000122	31,000	BILL 1384 726.17
Lewis Robert J	481 Att row bldg	10,300	XC891 Water relevy	255.10 MT M	255.10	255.10
Lewis Patt	Herkimer Centra 213001	31,000				
509 Second Ave	P Of W2 9 14 6					
Frankfort, NY 13340	P Of Blk & Lot					
	FRNT 8.90 DPTH 125.00					
	EAST-0361869 NRTH-1527843					
	DEED BOOK 878 PG-60					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			981.27**
				DATE #1		07/01/16
				AMT DUE		981.27
***** 120.23-1-29 *****						
120.23-1-29	806 Hillview Dr		Village Tax	ACCT 032021690	109,800	BILL 1385 2,572.05
Licari Robert	210 1 Family Res	18,100				
Licari Deborah	Herkimer Centra 213001	109,800				
806 Hillview Dr	#82					
Herkimer, NY 13350	E2 1A 2 8					
	H G S D L R					
	FRNT 90.00 DPTH 125.00					
	BANK 035					
	EAST-0356229 NRTH-1527690					
	DEED BOOK 00667 PG-00716					
	FULL MARKET VALUE	116,809				
			TOTAL TAX ---			2,572.05**
				DATE #1		07/01/16
				AMT DUE		2,572.05

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.79-2-3	916 Westwood Dr			113.79-2-3	*****
Licari Samuel P	210 1 Family Res		Village Tax	ACCT 032076710	BILL 1386
905 Ridgewood Dr	Herkimer Centra 213001	20,900		122,000	2,857.83
Herkimer, NY 13350	#57	122,000			
	E2 1A 4 18				
	H G Bldg S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355146 NRTH-1528865				
	DEED BOOK 1566 PG-619				
	FULL MARKET VALUE	129,787			
			TOTAL TAX ---		2,857.83**
				DATE #1	07/01/16
				AMT DUE	2,857.83

113.81-2-60.2	W Canada Blvd			113.81-2-60.2	*****
Licari Samuel P	431 Auto dealer		Village Tax	ACCT 032000112	BILL 1387
Rt 28	Herkimer Centra 213001	55,400		225,000	5,270.59
PO Box 123	cons/113.82-1-65	225,000			
Herkimer, NY 13350	P Of E2 14 5 11				
	Bldg L				
	FRNT 313.40 DPTH 30.00				
	ACRES 0.57				
	EAST-0363124 NRTH-1529615				
	DEED BOOK 802 PG-35				
	FULL MARKET VALUE	239,362			
			TOTAL TAX ---		5,270.59**
				DATE #1	07/01/16
				AMT DUE	5,270.59

120.23-1-1	905 Ridgewood Rd			120.23-1-1	*****
Licari Samuel P	210 1 Family Res		Village Tax	ACCT 032025830	BILL 1388
905 Ridgewood Rd	Herkimer Centra 213001	34,100		136,000	3,185.78
Herkimer, NY 13350	#94	136,000			
	S2 1A 2 20				
	H G S L R				
	ACRES 1.00				
	EAST-0355240 NRTH-1528193				
	DEED BOOK 891 PG-697				
	FULL MARKET VALUE	144,681			
			TOTAL TAX ---		3,185.78**
				DATE #1	07/01/16
				AMT DUE	3,185.78

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 452
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-2-61 *****						
113.72-2-61	23 Charles St			ACCT 032078090	BILL 1389	
Lidano Joanne	210 1 Family Res		Village Tax	58,500	1,370.35	
23 Charles St	Herkimer Centra 213001	10,000				
Herkimer, NY 13350	#40	58,500				
	N2 4 7 9					
	H L SP					
	FRNT 60.00 DPTH 112.00					
	EAST-0360712 NRTH-1531390					
	DEED BOOK 1398 PG-670					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			1,370.35**
				DATE #1		07/01/16
				AMT DUE		1,370.35
***** 113.80-3-2.2 *****						
113.80-3-2.2	702 Pine Ave			ACCT 032000108	BILL 1390	
Lidano Joseph D	210 1 Family Res		VET COM C 41132		14,100	
Lidano Clara C	Herkimer Centra 213001	20,600	Village Tax	117,700	2,757.10	
702 Pine Ave	Part Of	131,800				
Herkimer, NY 13350	E2 1 7A 1-6 Incl					
	H G L R					
	FRNT 125.00 DPTH 128.00					
	EAST-0358209 NRTH-1529390					
	DEED BOOK 674 PG-359					
	FULL MARKET VALUE	140,213				
			TOTAL TAX ---			2,757.10**
				DATE #1		07/01/16
				AMT DUE		2,757.10
***** 120.24-7-15 *****						
120.24-7-15	313 Marion St			ACCT 032075210	BILL 1391	
Lindberg Joseph P	210 1 Family Res		VET WAR C 41122		8,460	
313 Marion St	Herkimer Centra 213001	14,600	Village Tax	74,540	1,746.09	
Herkimer, NY 13350	W 6	83,000				
	W2 7 4 6					
	H G L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359471 NRTH-1527563					
	DEED BOOK 790 PG-149					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---			1,746.09**
				DATE #1		07/01/16
				AMT DUE		1,746.09

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-43 *****						
120.25-5-43	16-16 1/2 Dewey Ave		Village Tax	ACCT 032074220	44,900	BILL 1392 1,051.78
Lindholm James W	220 2 Family Res	7,000				
216 Dewey Ave	Herkimer Centra 213001	44,900				
Herkimer, NY 13350	W 12					
	W2 16 7 12					
	H B L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361854 NRTH-1526843					
	DEED BOOK 1355 PG-37					
	FULL MARKET VALUE	47,766				
			TOTAL TAX ---			1,051.78**
				DATE #1		07/01/16
				AMT DUE		1,051.78
***** 120.33-3-66 *****						
120.33-3-66	320 S Main St		Village Tax	ACCT 032067020	51,500	BILL 1393 1,206.38
Lindholm James W	220 2 Family Res	11,500				
216 Dewey Ave	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	#p5					
	W2 16 18 14					
	H G & Lot R					
	FRNT 40.00 DPTH 156.00					
	EAST-0362797 NRTH-1526389					
	DEED BOOK 1497 PG-482					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 113.81-5-66 *****						
113.81-5-66	213 Folts St		Village Tax	ACCT 032061260	39,900	BILL 1394 934.65
Lindsay John H	220 2 Family Res	10,000				
Lindsay Mary E	Herkimer Centra 213001	39,900				
213 Folts St	N 18					
Herkimer, NY 13350	N2 10 10 18					
	H L R					
	FRNT 41.80 DPTH 92.00					
	EAST-0362117 NRTH-1528934					
	DEED BOOK 816 PG-440					
	FULL MARKET VALUE	42,447				
			TOTAL TAX ---			934.65**
				DATE #1		07/01/16
				AMT DUE		934.65

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.24-4-20	501 Church St			120.24-4-20	*****
Lindsay Keith B	210 1 Family Res		Village Tax	ACCT 032065640	BILL 1395
Lindsay Maria B	Herkimer Centra 213001	14,000		94,800	2,220.68
501 Church St	S2 9 1 4	94,800			
Herkimer, NY 13350-0651	H G L R				
	FRNT 60.00 DPTH 94.50				
	BANK 184				
	EAST-0359943 NRTH-1528031				
	DEED BOOK 914 PG-663				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		2,220.68**
				DATE #1	07/01/16
				AMT DUE	2,220.68

120.25-3-58	211 Perry St			120.25-3-58	*****
Lindsay Matthew	210 1 Family Res		Village Tax	ACCT 032042060	BILL 1396
211 Perry St	Herkimer Centra 213001	8,100		44,300	1,037.72
Herkimer, NY 13350	#2	44,300			
	N2 17 7 12				
	H TSP				
	FRNT 40.00 DPTH 102.00				
	BANK 813				
	EAST-0363340 NRTH-1526830				
	DEED BOOK 1555 PG-386				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,037.72**
				DATE #1	07/01/16
				AMT DUE	1,037.72

120.26-1-54	326 Eastern Ave			120.26-1-54	*****
Llewellyn Gregory	210 1 Family Res		Village Tax	ACCT 032078420	BILL 1397
326 Eastern Ave	Herkimer Centra 213001	14,300		51,500	1,206.38
Herkimer, NY 13350	#22	51,500			
	S2 17 4 11				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363879 NRTH-1527943				
	DEED BOOK 1463 PG-753				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

113.81-4-65	206 Suiter St			113.81-4-65	ACCT 032004620	BILL 1398
Llewellyn Karen L	210 1 Family Res		Village Tax		59,700	1,398.46
Ward	Herkimer Centra 213001	12,900	XC891 Water relevy		816.63 MT M	816.63
206 Suiter St	#67	59,700				
Herkimer, NY 13350	S2 10 11 2					
	H L R					
	FRNT 35.00 DPTH 136.00					
	EAST-0361832 NRTH-1529440					
	DEED BOOK 1543 PG-167					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			2,215.09**
				DATE #1		07/01/16
				AMT DUE		2,215.09

120.24-7-81	216 Graham St			120.24-7-81	ACCT 032003960	BILL 1399
Lochmatow Victor	210 1 Family Res		CLERGY 41400		1,500	
Lochmatow Elena G	Herkimer Centra 213001	13,700	Village Tax		68,500	1,604.60
216 Graham St	E 18	70,000				
Herkimer, NY 13350	E2 7 8 18					
	H G L R					
	FRNT 48.50 DPTH 110.00					
	EAST-0359551 NRTH-1527100					
	DEED BOOK 00662 PG-00060					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,604.60**
				DATE #1		07/01/16
				AMT DUE		1,604.60

113.81-4-39	317 Steuben St			113.81-4-39	ACCT 032028740	BILL 1400
Loefler Charles	210 1 Family Res		Village Tax		46,500	1,089.26
Loefler Margaret	Herkimer Centra 213001	12,200				
317 Steuben St	#29	46,500				
Herkimer, NY 13350	W2 10 12 13					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362304 NRTH-1529334					
	DEED BOOK 673 PG-983					
	FULL MARKET VALUE	49,468				
			TOTAL TAX ---			1,089.26**
				DATE #1		07/01/16
				AMT DUE		1,089.26

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-62 *****					
120.23-1-62	604 Westwood Dr			ACCT 032015960	BILL 1401
Loiacono Gary T	210 1 Family Res		Village Tax	141,500	3,314.62
Loiacono Cathy	Herkimer Centra 213001	19,900			
604 Westwood Dr	#p31	141,500			
Herkimer, NY 13350-1633	E2 1 19 6				
	H G Sp L R				
	FRNT 87.50 DPTH 186.00				
	EAST-0357337 NRTH-1527352				
	DEED BOOK 700 PG-280				
	FULL MARKET VALUE	150,532			
			TOTAL TAX ---		3,314.62**
				DATE #1	07/01/16
				AMT DUE	3,314.62
***** 120.26-2-26 *****					
120.26-2-26	353 Eureka Ave			ACCT 032036900	BILL 1402
Lojba Carrie	210 1 Family Res		Village Tax	27,800	651.21
3547 Bleakers Pl	Herkimer Centra 213001	9,400			
Chadwicks, NY 13329	N 24	27,800			
	N2 17 5 24				
	H L R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364386 NRTH-1527721				
	DEED BOOK 895 PG-48				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		651.21**
				DATE #1	07/01/16
				AMT DUE	651.21
***** 120.25-1-59 *****					
120.25-1-59	5 S Park Pl			ACCT 032032940	BILL 1403
Londono Zenaida	411 Apartment		Village Tax	89,600	2,098.87
220 Ridgefield Ave	Herkimer Centra 213001	9,000			
Bogota, NJ 07603	E 32	89,600			
	E2 9 13 32				
	H L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361316 NRTH-1527541				
	DEED BOOK 932 PG-641				
	FULL MARKET VALUE	95,319			
			TOTAL TAX ---		2,098.87**
				DATE #1	07/01/16
				AMT DUE	2,098.87

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

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

120.25-4-63.2	114 S Washington St			120.25-4-63.2	*****
Londono Zenaida	230 3 Family Res		Village Tax	35,200	BILL 1404
220 Ridgefield Ave	Herkimer Centra 213001	12,100			824.55
Bogota, NJ 07603	FRNT 54.00 DPTH 207.80	35,200			
	EAST-0362683 NRTH-1527412				
	DEED BOOK 939 PG-610				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		824.55**
				DATE #1	07/01/16
				AMT DUE	824.55

113.73-2-55	423 E German St			113.73-2-55	*****
Long Jason	210 1 Family Res		Village Tax	50,500	BILL 1405
423 E German St	Herkimer Centra 213001	13,800		ACCT 032036960	1,182.95
Herkimer, NY 13350	#3	50,500			
	N2 5 12 19				
	H B L R				
	FRNT 42.17 DPTH 133.00				
	EAST-0361808 NRTH-1530989				
	DEED BOOK 1317 PG-890				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,182.95**
				DATE #1	07/01/16
				AMT DUE	1,182.95

120.26-2-51	310 Eureka Ave			120.26-2-51	*****
Longely Joshua T	210 1 Family Res		Village Tax	63,300	BILL 1406
Longely Heather L	Herkimer Centra 213001	12,300		ACCT 032075540	1,482.79
310 Eureka Ave	S2 17 6 3	63,300			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363848 NRTH-1527322				
	DEED BOOK 1198 PG-408				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		1,482.79**
				DATE #1	07/01/16
				AMT DUE	1,482.79

113.81-3-17	217 Green St			113.81-3-17	*****
Longwell John	210 1 Family Res		Village Tax	70,000	BILL 1407
Longwell Carol	Herkimer Centra 213001	13,600	XC891 Water relevy	289.22 MT M	1,639.74
217 Green St	#p1	70,000			289.22
Herkimer, NY 13350	N2 13 3 16				
	H G L R				
	FRNT 83.00 DPTH 63.40				
	BANK 184				
	EAST-0362579 NRTH-1528628				
	DEED BOOK 687 PG-73				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,928.96**
				DATE #1	07/01/16
				AMT DUE	1,928.96

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-50 *****						
113.73-3-50	413 Lansing St			ACCT 032025650	BILL 1408	
Lopata David Jr	210 1 Family Res		Village Tax	51,500		1,206.38
413 Lansing St	Herkimer Centra 213001	8,000				
Herkimer, NY 13350	N 12 13-1	51,500				
	N2 10 5 12,13-1					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 35.00 DPTH 120.00					
Szymanski Clara	EAST-0362031 NRTH-1530718					
	DEED BOOK 1575 PG-250					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 120.33-4-33 *****						
120.33-4-33	208 Stimson St			ACCT 032041910	BILL 1409	
Lopata Joseph S III	210 1 Family Res		Village Tax	60,800		1,424.23
Lopata Melanie L	Herkimer Centra 213001	10,100	XC891 Water relevy	382.45 MT M		382.45
Branjen Realty	S 3	60,800				
PO Box 503	S2 17 11 3					
Washington Mills, NY 13479	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363460 NRTH-1526379					
	DEED BOOK 1253 PG-830					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,806.68**
				DATE #1		07/01/16
				AMT DUE		1,806.68
***** 120.33-2-31 *****						
120.33-2-31	213 W Smith St			ACCT 032044160	BILL 1410	
Lore Peter	220 2 Family Res		Village Tax	50,300		1,178.27
306 Palmer St	Herkimer Centra 213001	8,200	XC891 Water relevy	25.25 MT M		25.25
Frankfort, NY 13340	Life Use P Marchese	50,300				
	S2 16 16 6					
	H G L R					
	FRNT 33.30 DPTH 100.00					
	EAST-0361941 NRTH-1526344					
	DEED BOOK 1349 PG-308					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---			1,203.52**
				DATE #1		07/01/16
				AMT DUE		1,203.52

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.34-1-17	226 E Steele St		Village Tax	120.34-1-17	56,700	1,328.19
Lowell Kevin J	210 1 Family Res	14,800		ACCT 032019950		BILL 1411
226 East Steele St	Herkimer Centra 213001					
Herkimer, NY 13352	S 12	56,700				
	S2 21 1 12					
	H G B Lot R					
	FRNT 90.00 DPTH 217.00					
	BANK 035					
	EAST-0363919 NRTH-1526194					
	DEED BOOK 879 PG-410					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19

113.72-3-10	14 Charles St		CLERGY 41400	113.72-3-10	81,200	1,902.10
Luce Samuel J	210 1 Family Res	20,900	Village Tax	ACCT 032076950		BILL 1412
Luce Sandra S	Herkimer Centra 213001					
14 Charles St	S 6B 7	82,700	XC891 Water relevy		200.81	200.81
Herkimer, NY 13350	S2 4 5 6B,7					
	H G 2L R					
	FRNT 175.00 DPTH 178.00					
	BANK 035					
	EAST-0360734 NRTH-1530982					
	DEED BOOK 892 PG-396					
	FULL MARKET VALUE	87,979				
			TOTAL TAX ---			2,102.91**
				DATE #1		07/01/16
				AMT DUE		2,102.91

120.24-2-59	712 Church St		Village Tax	120.24-2-59	72,000	1,686.59
Luck Andrew S	210 1 Family Res	14,200		ACCT 032014550		BILL 1413
Judith Golden	Herkimer Centra 213001					
712 Church St	N 21	72,000				
Herkimer, NY 13350-2104	N2 7 2 21					
	H G R L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359255 NRTH-1527880					
	DEED BOOK 701 PG-506					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,686.59**
				DATE #1		07/01/16
				AMT DUE		1,686.59

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 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.65-2-2	State Route 28				113.65-2-2	*****
Luck Maurice	210 1 Family Res		Village Tax	ACCT 032056730	90,000	BILL 1414
Luck Erin	Herkimer Centra 213001	21,600				2,108.24
723 Middleville Rd Ste 300	W 3	90,000				
Herkimer, NY 13350	W2 6 1 3					
	H G L R					
	ACRES 8.80					
PRIOR OWNER ON 3/01/2015	EAST-0361730 NRTH-1533687					
U.S. Bank trust	DEED BOOK 1574 PG-102					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---			2,108.24**
				DATE #1		07/01/16
				AMT DUE		2,108.24

113.81-4-33	337 Steuben St				113.81-4-33	*****
Luczynski Stacie M	210 1 Family Res		Village Tax	ACCT 032030870	50,000	BILL 1415
Parch Renee M	Herkimer Centra 213001	12,200	XC891 Water relevy	406.68 MT M		1,171.24
337 Steuben St	#35	50,000				406.68
Herkimer, NY 13350	W2 10 12 7					
	H G S Tsp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362178 NRTH-1529536					
	DEED BOOK 1175 PG-266					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,577.92**
				DATE #1		07/01/16
				AMT DUE		1,577.92

120.24-2-65	608 Church St				120.24-2-65	*****
Lupino Douglas R	210 1 Family Res		Village Tax	ACCT 032073830	81,000	BILL 1416
608 Church St	Herkimer Centra 213001	13,000	XC891 Water relevy	443.62 MT M		1,897.41
Herkimer, NY 13350	N 15	81,000				443.62
	N2 7 2 15					
	H & Lot R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359532 NRTH-1528008					
	DEED BOOK 1411 PG-422					
	FULL MARKET VALUE	86,170				
			TOTAL TAX ---			2,341.03**
				DATE #1		07/01/16
				AMT DUE		2,341.03

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-25 *****					
603 Jeffrey St	210 1 Family Res		Village Tax	ACCT 032049710	BILL 1417
120.24-1-25	Herkimer Centra 213001	15,500		88,200	2,066.07
Luppino Rocco	#35	88,200			
Luppino Deborah L	W2 1 15 4				
603 Jeffrey St	H G L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358162 NRTH-1527619				
	DEED BOOK 834 PG-499				
	FULL MARKET VALUE	93,830			
			TOTAL TAX ---		2,066.07**
				DATE #1	07/01/16
				AMT DUE	2,066.07
***** 113.72-3-76 *****					
113 Beardslee Ave	210 1 Family Res		Village Tax	ACCT 032047850	BILL 1418
113.72-3-76	Herkimer Centra 213001	11,400		48,000	1,124.39
Luther Charles	#26	48,000			
Luther Mary	E2 4 2 50				
113 Beardslee Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359109 NRTH-1531339				
	DEED BOOK 1297 PG-8				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,124.39**
				DATE #1	07/01/16
				AMT DUE	1,124.39
***** 113.81-5-22 *****					
407 N Washington St	411 Apartment		Village Tax	ACCT 032062160	BILL 1419
113.81-5-22	Herkimer Centra 213001	9,500		115,000	2,693.86
Ly Christine	W 15	115,000			
Ly Hung	W2 10 1 15				
2811 N Glen Dixon Ct	4 APTS L C				
San Jose, CA 95148	FRNT 40.00 DPTH 80.00				
	EAST-0361495 NRTH-1529268				
	DEED BOOK 1567 PG-224				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,693.86**
				DATE #1	07/01/16
				AMT DUE	2,693.86

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-54 *****						
113.81-1-54	316 E German St			ACCT 032003570	BILL 1420	
Lyga George	220 2 Family Res		Village Tax	55,900	1,309.45	
108 Weber Ave	Herkimer Centra 213001	11,000	XC891 Water relevy	103.52 MT M	103.52	
Herkimer, NY 13350	S2 10 4 9	55,900				
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361663 NRTH-1530231					
	DEED BOOK 1337 PG-909					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			1,412.97**
				DATE #1		07/01/16
				AMT DUE		1,412.97
***** 113.81-1-55 *****						
113.81-1-55	318 E German St			ACCT 032039030	BILL 1421	
Lyga George	230 3 Family Res		Village Tax	59,800	1,400.81	
108 Weber Ave	Herkimer Centra 213001	11,000	XC891 Water relevy	151.53 MT M	151.53	
Herkimer, NY 13350	S2 10 4 10	59,800				
	Bldg & Lot C					
	FRNT 43.00 DPTH 120.00					
	EAST-0361682 NRTH-1530273					
	DEED BOOK 852 PG-265					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---			1,552.34**
				DATE #1		07/01/16
				AMT DUE		1,552.34
***** 113.80-1-21 *****						
113.80-1-21	109-11 Weber Ave			ACCT 032027840	BILL 1422	
Lyga George M	220 2 Family Res		Village Tax	57,600	1,349.27	
108 Weber Ave	Herkimer Centra 213001	13,700	XC891 Water relevy	244.71 MT M	244.71	
Herkimer, NY 13350	N2 5 3 7	57,600				
	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0360792 NRTH-1529932					
	DEED BOOK 840 PG-477					
	FULL MARKET VALUE	61,277				
			TOTAL TAX ---			1,593.98**
				DATE #1		07/01/16
				AMT DUE		1,593.98
***** 113.80-1-23 *****						
113.80-1-23	108-10 Weber Ave			ACCT 032028140	BILL 1423	
Lyga George M	220 2 Family Res		Village Tax	53,000	1,241.52	
Lyga Kimberly A	Herkimer Centra 213001	12,800	XC891 Water relevy	208.23 MT M	208.23	
108-10 Weber Ave	S 2	53,000				
Herkimer, NY	S2 5 4 2					
	H Apt Lr					
	FRNT 45.00 DPTH 108.56					
	BANK 035					
	EAST-0360893 NRTH-1529799					
	DEED BOOK 915 PG-224					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,449.75**
				DATE #1		07/01/16
				AMT DUE		1,449.75

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

120.26-2-49	305 King St			120.26-2-49	*****	*****
Lyga George M	411 Apartment		Village Tax	ACCT 032002580	BILL 1424	
108 Weber Ave	Herkimer Centra 213001	26,900		113,300	2,654.03	
Herkimer, NY 13350	#5	113,300				
	E2 17 6 42					
	Apt L S (2)					
	FRNT 363.40 DPTH 101.20					
	ACRES 0.40					
	EAST-0363754 NRTH-1527232					
	DEED BOOK 871 PG-664					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			2,654.03**
				DATE #1		07/01/16
				AMT DUE		2,654.03

113.81-3-61	309 Green St			113.81-3-61	*****	*****
Maass Michael	220 2 Family Res		Village Tax	ACCT 032070920	BILL 1425	
309 Green St	Herkimer Centra 213001	14,200		41,600	974.47	
Herkimer, NY 13350	#30	41,600				
	N2 13 4 13					
	H 2Apt Tsp Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362918 NRTH-1528875					
	DEED BOOK 1172 PG-10					
	FULL MARKET VALUE	44,255				
			TOTAL TAX ---			974.47**
				DATE #1		07/01/16
				AMT DUE		974.47

120.24-2-41	554 Maple Grove Ave			120.24-2-41	*****	*****
Maass Michael J	210 1 Family Res		Village Tax	ACCT 032024600	BILL 1426	
Maass Margaret A	Herkimer Centra 213001	18,200		73,000	1,710.01	
554 Maple Grove Ave	#p110,p111	73,000				
Herkimer, NY 13350	E2 1 9 1					
	H G LS5					
	FRNT 150.00 DPTH 125.00					
	EAST-0358656 NRTH-1528748					
	DEED BOOK 1384 PG-213					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---			1,710.01**
				DATE #1		07/01/16
				AMT DUE		1,710.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.65-2-13 *****					
1071 E German St Ext	210 1 Family Res		Village Tax	72,100	1,688.93
113.65-2-13	Herkimer Centra 213001	16,800			
Mabbett trustee irrev trust De	Life Use W&a Wiliczka	72,100			
Wiliczka trustee irrev trust P	W2 6 2 11B,11c				
William Wiliczka	H G 2L R				
1071 E German St Ext	FRNT 100.00 DPTH 180.00				
Herkimer, NY 13350	EAST-0362163 NRTH-1533093				
	DEED BOOK 1416 PG-367				
	FULL MARKET VALUE	76,702			
				TOTAL TAX ---	1,688.93**
				DATE #1	07/01/16
				AMT DUE	1,688.93
***** 120.24-3-6 *****					
418 Caroline St	210 1 Family Res		Village Tax	94,000	2,201.94
120.24-3-6	Herkimer Centra 213001	13,800			
MacKenzie Scott P	E2 8 1 22	94,000			
MacKenzie Maria T	H G L R				
418 N Caroline St	FRNT 55.00 DPTH 100.60				
Herkimer, NY 13350	EAST-0359631 NRTH-1528377				
	DEED BOOK 1137 PG-674				
	FULL MARKET VALUE	100,000			
				TOTAL TAX ---	2,201.94**
				DATE #1	07/01/16
				AMT DUE	2,201.94
***** 120.24-2-69 *****					
407 Caroline St	311 Res vac land		Village Tax	1,000	23.42
120.24-2-69	Herkimer Centra 213001	1,000			
MacLeod Robert W ETAL	W 11	1,000			
Maureen Merrick	W2 7 2 11				
5 Winslow Rd	V Lot				
Falmouth, ME 04105	FRNT 26.00 DPTH 50.00				
	EAST-0359529 NRTH-1528089				
	DEED BOOK 929 PG-583				
	FULL MARKET VALUE	1,064			
				TOTAL TAX ---	23.42**
				DATE #1	07/01/16
				AMT DUE	23.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-36 *****						
120.24-7-36	310 Marion St				ACCT 032066300	BILL 1430
Macmaster Sandra E	210 1 Family Res		Village Tax		65,900	1,543.70
310 Marion St	Herkimer Centra 213001	14,100				
Herkimer, NY 13350	E 18	65,900				
	E2 7 5 18					
	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359652 NRTH-1527576					
	DEED BOOK 744 PG-81					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,543.70**
				DATE #1		07/01/16
				AMT DUE		1,543.70
***** 113.65-2-22 *****						
113.65-2-22	1119 E German St				ACCT 032067710	BILL 1431
Macri Brian	210 1 Family Res		Village Tax		65,200	1,527.30
Macri Jenna	Herkimer Centra 213001	18,100				
1119 E German St	#1,2	65,200				
Herkimer, NY 13350	W2 6 2 22,23					
	H G 2L R					
	FRNT 90.00 DPTH 242.80					
	EAST-0362448 NRTH-1533990					
	DEED BOOK 1338 PG-910					
	FULL MARKET VALUE	69,362				
			TOTAL TAX ---			1,527.30**
				DATE #1		07/01/16
				AMT DUE		1,527.30
***** 120.33-4-45 *****						
120.33-4-45	237 E Steele St				ACCT 032085380	BILL 1432
Macri Charlene	642 Health bldg		Village Tax		55,000	1,288.37
237 E Steele St	Herkimer Centra 213001	10,700				
Herkimer, NY 13350	N 14 15	55,000				
	N2 17 11 14,15					
	office					
	FRNT 110.00 DPTH 180.00					
	EAST-0364008 NRTH-1526456					
	DEED BOOK 1519 PG-685					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			1,288.37**
				DATE #1		07/01/16
				AMT DUE		1,288.37

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

120.24-5-2	515 Bellinger Ave			120.24-5-2	ACCT 032005730	BILL 1433
Macri Jill M	210 1 Family Res		Village Tax		60,800	1,424.23
Attn: Robert Blais	Herkimer Centra 213001	9,700				
515 Bellinger Ave	Life Use R&j Blais	60,800				
Herkimer, NY 13350	S2 9 6 2					
	H G L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0360027 NRTH-1527489					
	DEED BOOK 903 PG-642					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,424.23**
				DATE #1		07/01/16
				AMT DUE		1,424.23

120.24-4-29	414 Bellinger Ave			120.24-4-29	ACCT 032042510	BILL 1434
Macri John J	210 1 Family Res		VET COM C 41132			14,100
Macri Jeanne	Herkimer Centra 213001	16,200	Village Tax		52,900	1,239.17
414 Bellinger Ave	N 12	67,000				
Herkimer, NY 13350	N2 9 2 12					
	H G L R					
	FRNT 70.00 DPTH 120.00					
	EAST-0360203 NRTH-1527738					
	DEED BOOK 1510 PG-150					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,239.17**
				DATE #1		07/01/16
				AMT DUE		1,239.17

120.25-4-45	235 S Main St			120.25-4-45	ACCT 032042420	BILL 1435
Macri Joseph Jr	483 Converted Re		Village Tax		55,000	1,288.37
Joanna Marie	Herkimer Centra 213001	10,300				
106 Loomis St	#14	55,000				
Little Falls, NY 13365	E2 16 11 20					
	H G L					
	FRNT 50.00 DPTH 159.00					
	BANK 184					
	EAST-0362675 NRTH-1527065					
	DEED BOOK 704 PG-925					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			1,288.37**
				DATE #1		07/01/16
				AMT DUE		1,288.37

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

120.25-1-16	201 Prospect St			120.25-1-16	*****
Macri Katherine A	483 Converted Re		Village Tax	ACCT 032051690	BILL 1436
201 N Prospect St	Herkimer Centra 213001	9,000		57,700	1,351.61
Herkimer, NY 13350	W 13	57,700			
	W2 9 9 13				
	H G L R				
	FRNT 42.00 DPTH 91.00				
	EAST-0361401 NRTH-1527778				
	DEED BOOK 825 PG-411				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,351.61**
				DATE #1	07/01/16
				AMT DUE	1,351.61

120.24-1-41	600 Ronald St			120.24-1-41	*****
Macri Richard A	210 1 Family Res		Village Tax	ACCT 032014940	BILL 1437
Macri Jill M	Herkimer Centra 213001	15,600		109,700	2,569.71
600 Ronald St	#1	109,700			
Herkimer, NY 13350	E2 1 17 1				
	H G L R				
	FRNT 70.00 DPTH 110.62				
	BANK 035				
	EAST-0358555 NRTH-1527846				
	DEED BOOK 920 PG-400				
	FULL MARKET VALUE	116,702			
			TOTAL TAX ---		2,569.71**
				DATE #1	07/01/16
				AMT DUE	2,569.71

113.81-1-39	Prescott St			113.81-1-39	*****
Macrina Daryk F	312 Vac w/imprv		Village Tax	ACCT 032074100	BILL 1438
Tubia Melissa M	Herkimer Centra 213001	11,100		16,500	386.51
506 Prescott St	#23	16,500			
Herkimer, NY 13350	W2 5 8 5				
	G & Lot				
	FRNT 50.00 DPTH 110.00				
	EAST-0361286 NRTH-1530375				
	DEED BOOK 942 PG-71				
	FULL MARKET VALUE	17,553			
			TOTAL TAX ---		386.51**
				DATE #1	07/01/16
				AMT DUE	386.51

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-31 *****						
508-10	Prescott St			ACCT 032057840	BILL 1439	
113.73-3-31	311 Res vac land		Village Tax	9,000	210.82	
Macrina Daryk P	Herkimer Centra 213001	9,000				
Tubia Melissa M	#6	9,000				
506 Prescott St	E2 5 10 13					
Herkimer, NY 13350	V/1					
	FRNT 50.00 DPTH 110.00					
	EAST-0361450 NRTH-1530456					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			210.82**
				DATE #1	07/01/16	
				AMT DUE	210.82	
***** 113.73-3-33 *****						
506	Prescott St			ACCT 032042690	BILL 1440	
113.73-3-33	210 1 Family Res		VET WAR CT 41121	8,460		
Macrina Daryk P	Herkimer Centra 213001	13,800	Village Tax	53,040	1,242.45	
Tubia Melissa M	#5	61,500				
506 Prescott St	E2 5 10 12					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361485 NRTH-1530432					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			1,242.45**
				DATE #1	07/01/16	
				AMT DUE	1,242.45	
***** 113.73-3-46 *****						
418	E German St			ACCT 032065310	BILL 1441	
113.73-3-46	210 1 Family Res		VET WAR C 41122	7,830		
Macrina George	Herkimer Centra 213001	8,700	Village Tax	44,370	1,039.36	
418 E German St	#p2	52,200				
Herkimer, NY 13350	S2 10 5 8					
	H G L R					
	FRNT 40.00 DPTH 90.00					
	BANK 020					
	EAST-0361931 NRTH-1530836					
	DEED BOOK 682 PG-752					
	FULL MARKET VALUE	55,532				
			TOTAL TAX ---			1,039.36**
				DATE #1	07/01/16	
				AMT DUE	1,039.36	

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-19 *****					
120.25-5-19	224 W Smith St			ACCT 032042720	BILL 1442
Macrina John J	210 1 Family Res		Village Tax	40,900	958.08
Macrina Karen D	Herkimer Centra 213001	8,000			
224 W Smith St	N 26	40,900			
Herkimer, NY 13350	N2 16 7 26				
	H L R				
	FRNT 37.30 DPTH 120.00				
	EAST-0361691 NRTH-1526422				
	DEED BOOK 00602 PG-00088				
	FULL MARKET VALUE	43,511			
			TOTAL TAX ---		958.08**
				DATE #1	07/01/16
				AMT DUE	958.08
***** 120.24-3-30 *****					
120.24-3-30	416 Margaret St			ACCT 032039870	BILL 1443
Macrina Pamela	210 1 Family Res		Village Tax	73,300	1,717.04
416 Margaret St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	E 26 27A	73,300			
	E2 8 2 26,27A				
	H G 2L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359846 NRTH-1528579				
	DEED BOOK 876 PG-114				
	FULL MARKET VALUE	77,979			
			TOTAL TAX ---		1,717.04**
				DATE #1	07/01/16
				AMT DUE	1,717.04
***** 120.24-4-30 *****					
120.24-4-30	410 Bellinger Ave			ACCT 032079950	BILL 1444
Madia Dina M	210 1 Family Res		Village Tax	46,400	1,086.91
Attn: C/O Sylvia Madia	Herkimer Centra 213001	9,300			
404 Lansing St	N 11	46,400			
Herkimer, NY 13350	N2 9 2 11				
	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 035				
	EAST-0360247 NRTH-1527758				
	DEED BOOK 787 PG-370				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,086.91**
				DATE #1	07/01/16
				AMT DUE	1,086.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-10 *****					
	315 S Main St			ACCT 032022470	BILL 1445
120.33-4-10	210 1 Family Res		Village Tax	53,000	1,241.52
Madigan Paul	Herkimer Centra 213001	11,800	PRVIL Prorated village	363.54 MT M	363.54
Madigan Dana	E 23	53,000			
33 Harrison Ave	E2 16 19 23				
Ilion, NY 13357	H G L R				
	FRNT 50.00 DPTH 133.50				
	EAST-0362938 NRTH-1526554				
	DEED BOOK 1545 PG-878				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,605.06**
				DATE #1	07/01/16
				AMT DUE	1,605.06
***** 120.34-1-19 *****					
	240 E Steele St			ACCT 032030390	BILL 1446
120.34-1-19	210 1 Family Res		Village Tax	55,600	1,302.42
Madison Cecil	Herkimer Centra 213001	14,800			
240 E Steele St	S 14	55,600			
Herkimer, NY 13350	S2 21 1 14				
	H S C L R				
	FRNT 90.00 DPTH 217.00				
	EAST-0364046 NRTH-1526249				
	DEED BOOK 914 PG-55				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,302.42**
				DATE #1	07/01/16
				AMT DUE	1,302.42
***** 120.24-6-25 *****					
	411 Park Ave			ACCT 032078270	BILL 1447
120.24-6-25	210 1 Family Res		Village Tax	40,200	941.68
Maher John	Herkimer Centra 213001	8,700	XC891 Water relevy	277.58 MT M	277.58
Maher Nicole	S 1C	40,200			
411 Park Ave	S2 9 11 1C				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360512 NRTH-1527142				
	DEED BOOK 1411 PG-418				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		1,219.26**
				DATE #1	07/01/16
				AMT DUE	1,219.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-14 *****					
501 Dorf St	210 1 Family Res		VET WAR C 41122	ACCT 032053340	BILL 1448
113.81-1-14	Herkimer Centra 213001	10,100	Village Tax	46,070	1,079.18
Maholovich Donald E	W 6	54,200			
Maholovich Patricia	W2 5 6 6				
501 Dorf St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 46.00				
	EAST-0361359 NRTH-1529903				
	DEED BOOK 00613 PG-00377				
	FULL MARKET VALUE	57,660			
			TOTAL TAX ---		1,079.18**
				DATE #1	07/01/16
				AMT DUE	1,079.18
***** 113.81-2-11 *****					
300 Lansing St	210 1 Family Res		VET COM C 41132	ACCT 032077940	BILL 1449
113.81-2-11	Herkimer Centra 213001	9,300	Village Tax	47,700	1,117.37
Mahoney Richard C	#22	61,800	XC891 Water relevy	217.27	217.27
Mahoney Kim M	S2 10 6 2,1-1				
300 Lansing St	H G 2L R				
Herkimer, NY 13350	FRNT 66.61 DPTH 95.00				
	EAST-0361844 NRTH-1529976				
	DEED BOOK 1290 PG-687				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,334.64**
				DATE #1	07/01/16
				AMT DUE	1,334.64
***** 113.81-1-45 *****					
317 E German St	210 1 Family Res		Village Tax	ACCT 032013740	BILL 1450
113.81-1-45	Herkimer Centra 213001	14,000		63,900	1,496.85
Maida August	N 12	63,900			
Maida Juliann	N2 5 8 12				
317 E German St	H L R				
Herkimer, NY 13350	FRNT 66.10 DPTH 154.00				
	EAST-0361464 NRTH-1530218				
	DEED BOOK 00613 PG-00125				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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

113.81-4-4	1 Goodell Ave			113.81-4-4	*****
Maida August	210 1 Family Res		Village Tax	ACCT 032019980	BILL 1451
Maida Luanne	Herkimer Centra 213001	8,500		55,900	1,309.45
1 Goodell Ave	#13	55,900			
Herkimer, NY 13350	S2 10 3 1				
	H Carport L R				
	FRNT 75.00 DPTH 37.08				
	BANK 184				
	EAST-0361474 NRTH-1529725				
	DEED BOOK 786 PG-570				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		1,309.45**
				DATE #1	07/01/16
				AMT DUE	1,309.45

120.24-7-18	327 Marion St			120.24-7-18	*****
Maida Gregory A	210 1 Family Res		Village Tax	ACCT 032027540	BILL 1452
327 Marion St	Herkimer Centra 213001	13,300		72,100	1,688.93
Herkimer, NY 13350	W 3B	72,100			
	W2 7 4 3B				
	H G S L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359412 NRTH-1527716				
	DEED BOOK 1196 PG-47				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,688.93**
				DATE #1	07/01/16
				AMT DUE	1,688.93

120.33-4-24	334 S Washington St			120.33-4-24	*****
Maida Julieanne A	210 1 Family Res		Village Tax	ACCT 032032640	BILL 1453
Swift Richard J	Herkimer Centra 213001	11,900		41,400	969.79
334 S Washington St	Life Estate Peter Hubiak	41,400			
Herkimer, NY 13350	W2 16 19 13				
	H G S L R				
	FRNT 50.00 DPTH 137.50				
	BANK 014				
	EAST-0363167 NRTH-1526375				
	DEED BOOK 1115 PG-26				
	FULL MARKET VALUE	44,043			
			TOTAL TAX ---		969.79**
				DATE #1	07/01/16
				AMT DUE	969.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-22 *****					
501 Park Ave	210 1 Family Res		VET COM C 41132	ACCT 032013800	BILL 1454
120.24-6-22	Herkimer Centra 213001	9,300	Village Tax	45,600	1,068.17
Maida Kim A	S 6	59,700			
Coilins Joanne	S2 9 10 6				
Attn: Joanne Collins	H Cp L R				
501 Park Ave	FRNT 50.00 DPTH 60.00				
Herkimer, NY 13350	EAST-0360371 NRTH-1527088				
	DEED BOOK 935 PG-176				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,068.17**
				DATE #1	07/01/16
				AMT DUE	1,068.17
***** 120.24-8-16 *****					
221 Graham St	210 1 Family Res		Village Tax	ACCT 032044610	BILL 1455
120.24-8-16	Herkimer Centra 213001	16,200		63,600	1,489.82
Maida Louis	W 6 7	63,600			
Maida Isabelle	W2 7 7 6,7				
221 Graham St	H G 2L R				
Herkimer, NY 13350	FRNT 69.75 DPTH 120.00				
	EAST-0359375 NRTH-1527068				
	DEED BOOK 00622 PG-00199				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		1,489.82**
				DATE #1	07/01/16
				AMT DUE	1,489.82
***** 120.33-3-4 *****					
7-07 Dewey Ave	220 2 Family Res		Village Tax	ACCT 032080580	BILL 1456
120.33-3-4	Herkimer Centra 213001	10,800		49,400	1,157.19
Maida Michael L	E 36	49,400			
307 1/2 Dewey Ave	E2 16 17 36				
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0362215 NRTH-1526400				
	DEED BOOK 1375 PG-568				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-52 *****					
120.33-4-52	217 E Steele St			ACCT 032079470	BILL 1457
Maiola Joseph T	210 1 Family Res		Village Tax	47,400	1,110.34
Maiola Sandra L	Herkimer Centra 213001	10,700			
217 E Steele St	N 23	47,400			
Herkimer, NY 13350	N2 17 11 23				
	H L R				
	FRNT 38.00 DPTH 129.00				
	EAST-0363697 NRTH-1526345				
	DEED BOOK 00640 PG-00514				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		1,110.34**
				DATE #1	07/01/16
				AMT DUE	1,110.34
***** 120.24-8-10 *****					
120.24-8-10	802 Bellinger Ave			ACCT 032046590	BILL 1458
Maiorano Michelle	210 1 Family Res		Village Tax	83,400	1,953.63
301 Graham St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	N 5	83,400			
	N2 7 3 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359307 NRTH-1527326				
	DEED BOOK 894 PG-410				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,953.63**
				DATE #1	07/01/16
				AMT DUE	1,953.63
***** 120.26-3-53 *****					
120.26-3-53	316 King St			ACCT 032043470	BILL 1459
Malanoski Susan A	210 1 Family Res		VET COM C 41132	14,100	
173 Wheeler Park Ave	Herkimer Centra 213001	11,200	Village Tax	42,600	997.90
Fairfield, CT 06825-1179	W 4	56,700			
	W2 17 12 4				
	H G & Lot R				
	FRNT 40.00 DPTH 100.00				
	EAST-0363806 NRTH-1526903				
	DEED BOOK 1364 PG-44				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		997.90**
				DATE #1	07/01/16
				AMT DUE	997.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.33-1-75 *****						
120.33-1-75	318 S Bellinger St				ACCT 032022230	BILL 1460
Malek Jan	210 1 Family Res		Village Tax		67,600	1,583.52
Malek Teresa	Herkimer Centra 213001	14,000				
318 S Bellinger St	#81,83	67,600				
Herkimer, NY 13350	W2 16 14 12,13					
	H 2L D S TSP					
	FRNT 85.60 DPTH 120.00					
	EAST-0361589 NRTH-1525806					
	DEED BOOK 1339 PG-185					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---			1,583.52**
				DATE #1		07/01/16
				AMT DUE		1,583.52
***** 120.26-2-7 *****						
120.26-2-7	314 Pleasant Ave				ACCT 032006180	BILL 1461
Malinowski Michael	210 1 Family Res		Village Tax		49,400	1,157.19
314 Pleasant Ave	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	#12	49,400				
	S2 17 5 6					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363828 NRTH-1527577					
	DEED BOOK 914 PG-115					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19
***** 120.26-3-64 *****						
120.26-3-64	338 King St				ACCT 032077520	BILL 1462
Mallace Aaron J	210 1 Family Res		Village Tax		35,000	819.87
338 King St	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	W2 17 12 11	35,000				
	H L R					
	FRNT 43.00 DPTH 128.00					
	EAST-0363977 NRTH-1526660					
	DEED BOOK 1223 PG-908					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			819.87**
				DATE #1		07/01/16
				AMT DUE		819.87

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

120.26-2-4	308 Pleasant Ave		Village Tax	120.26-2-4	1,255.57
Malone Joseph	210 1 Family Res	14,700		ACCT 032065040	BILL 1463
Malone Gloria	Herkimer Centra 213001	53,600		53,600	1,255.57
308 Pleasant Ave	S 3				
Herkimer, NY 13350	S2 17 5 3				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363689 NRTH-1527509				
	DEED BOOK 00647 PG-00834				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57

120.32-1-16	Fourth Ave		Village Tax	120.32-1-16	163.97
Malta Gregory	340 Vacant indus	7,000		ACCT 032039360	BILL 1464
Malta Patricia	Herkimer Centra 213001	7,000		7,000	163.97
309 Third Ave	#90				
Herkimer, NY 13350	E2 15 4 13				
	V L L				
	FRNT 30.00 DPTH 110.00				
	BANK 035				
	EAST-0360071 NRTH-1525916				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		163.97**
				DATE #1	07/01/16
				AMT DUE	163.97

120.32-1-35	309 Third Ave		Village Tax	120.32-1-35	1,133.76
Malta Gregory	210 1 Family Res	9,900		ACCT 032003510	BILL 1465
Malta Patricia	Herkimer Centra 213001	48,400		48,400	1,133.76
309 Third Ave	W 8				
Herkimer, NY 13350	H2 15 4 8				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0360174 NRTH-1525965				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,133.76**
				DATE #1	07/01/16
				AMT DUE	1,133.76

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-2-71	411 Caroline St			120.24-2-71	*****
Mancuso John D	210 1 Family Res		VET COM C 41132	ACCT 032040560	BILL 1466
411 N Caroline St	Herkimer Centra 213001	14,200	Village Tax	63,200	1,480.45
Herkimer, NY 13350	W 9	77,300			
	W2 7 2 9				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359533 NRTH-1528162				
	DEED BOOK 1250 PG-709				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,480.45**
				DATE #1	07/01/16
				AMT DUE	1,480.45

120.24-7-60	214 Marion St			120.24-7-60	*****
Mancuso Joseph E	210 1 Family Res		Village Tax	ACCT 032001080	BILL 1467
Mancuso Kathleen	Herkimer Centra 213001	14,100		77,900	1,824.80
214 Marion St	E 20	77,900			
Herkimer, NY 13350	E2 7 9 20				
	H G Sp S L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359812 NRTH-1527175				
	DEED BOOK 796 PG-447				
	FULL MARKET VALUE	82,872			
			TOTAL TAX ---		1,824.80**
				DATE #1	07/01/16
				AMT DUE	1,824.80

120.23-1-26	801 Hillview Dr			120.23-1-26	*****
Manieri Alfred A	210 1 Family Res		Village Tax	ACCT 032006750	BILL 1468
Manieri Shelley R	Herkimer Centra 213001	18,500		112,300	2,630.61
801 Hillview Dr	#75	112,300			
Herkimer, NY 13350	W2 1A 2 1				
	H G L R				
	FRNT 100.00 DPTH 119.76				
	EAST-0356205 NRTH-1527496				
	DEED BOOK 1250 PG-481				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		2,630.61**
				DATE #1	07/01/16
				AMT DUE	2,630.61

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-34 *****					
120.25-4-34	234 S Main St			ACCT 032043950	BILL 1469
Manieri Helen A	210 1 Family Res	7,900	Village Tax	45,300	1,061.15
234 S Main St	Herkimer Centra 213001				
Herkimer, NY 13350	#p14	45,300			
	W2 16 10 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362571 NRTH-1526839				
	DEED BOOK 821 PG-124				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,061.15**
				DATE #1	07/01/16
				AMT DUE	1,061.15
***** 120.33-3-63 *****					
120.33-3-63	328 S Main St			ACCT 032047640	BILL 1470
Manieri Janine S	210 1 Family Res	11,400	Village Tax	38,700	906.54
328 S Main St	Herkimer Centra 213001				
Herkimer, NY 13350	#p7	38,700			
	W2 16 18 17				
	H G L R				
	FRNT 38.50 DPTH 156.00				
	BANK 184				
	EAST-0362840 NRTH-1526278				
	DEED BOOK 926 PG-541				
	FULL MARKET VALUE	41,170			
			TOTAL TAX ---		906.54**
				DATE #1	07/01/16
				AMT DUE	906.54
***** 113.80-1-17 *****					
113.80-1-17	622 N Main St			ACCT 032057330	BILL 1471
Manieri Jessica	210 1 Family Res	17,300	Village Tax	87,600	2,052.02
622 N Main St	Herkimer Centra 213001				
Herkimer, NY 13350	#31	87,600			
	E2 5 3 1				
	H L R				
	FRNT 43.80 DPTH 122.52				
	EAST-0360613 NRTH-1530075				
	DEED BOOK 1349 PG-838				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		2,052.02**
				DATE #1	07/01/16
				AMT DUE	2,052.02

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 479
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-2.4 *****						
113.81-1-2.4	Dorf St		Village Tax	ACCT 032000150	BILL 1472	49.19
Manieri Jessica	311 Res vac land	2,100		2,100		
622 N Main St	Herkimer Centra 213001	2,100				
Herkimer, NY 13350	E Of N Main					
	P Of E2 5 5 10					
	V1					
	FRNT 88.60 DPTH 122.10					
	EAST-0360671 NRTH-1530145					
	DEED BOOK 1349 PG-838					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.19**
				DATE #1		07/01/16
				AMT DUE		49.19
***** 120.25-1-33.2 *****						
120.25-1-33.2	109 Park Ave		Village Tax	ACCT 032000127	BILL 1473	1,218.09
Manley Donald	484 1 use sm bld	15,500		52,000		
Fagan Cecilia	Herkimer Centra 213001	52,000				
109 Park Ave	P Of W2 9 14 4A					
Herkimer, NY 13350	Build & L C					
	FRNT 25.40 DPTH 64.00					
	BANK 411					
	EAST-0361817 NRTH-1527897					
	DEED BOOK 1522 PG-487					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			1,218.09**
				DATE #1		07/01/16
				AMT DUE		1,218.09
***** 120.24-3-2 *****						
120.24-3-2	428 Caroline St		Village Tax	ACCT 032003990	BILL 1474	1,850.56
Manne Jennifer	210 1 Family Res	14,800		79,000		
425 N Caroline St	Herkimer Centra 213001	79,000				
Herkimer, NY 13350	E 26					
	E2 8 1 26					
	H G L R					
	FRNT 71.60 DPTH 94.42					
	EAST-0359545 NRTH-1528573					
	DEED BOOK 1570 PG-29					
	FULL MARKET VALUE	84,043				
			TOTAL TAX ---			1,850.56**
				DATE #1		07/01/16
				AMT DUE		1,850.56

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

113.81-5-16	107 Court St			113.81-5-16	*****
Manne Jennifer J	483 Converted Re		Village Tax	ACCT 032082690	BILL 1475
425 No Caroline St	Herkimer Centra 213001	10,300		84,000	1,967.69
Herkimer, NY 13350	N 21	84,000			
	N2 10 1 21				
	Bldg L				
	FRNT 40.00 DPTH 99.00				
	EAST-0361355 NRTH-1529091				
	DEED BOOK 862 PG-636				
	FULL MARKET VALUE	89,362			
			TOTAL TAX ---		1,967.69**
				DATE #1	07/01/16
				AMT DUE	1,967.69

120.24-2-79	425 Caroline St			120.24-2-79	*****
Manne Karl E	210 1 Family Res		Village Tax	ACCT 032033000	BILL 1476
Manne Jennifer J	Herkimer Centra 213001	21,200		114,000	2,670.43
425 Caroline St	W 2	114,000			
Herkimer, NY 13350	W2 7 2 2				
	H G Sp L R				
	FRNT 161.50 DPTH 201.00				
	BANK 035				
	EAST-0359403 NRTH-1528504				
	DEED BOOK 825 PG-298				
	FULL MARKET VALUE	121,277			
			TOTAL TAX ---		2,670.43**
				DATE #1	07/01/16
				AMT DUE	2,670.43

120.23-2-6	714 Johnson Ave			120.23-2-6	*****
Manno Joseph	210 1 Family Res		Village Tax	ACCT 032038190	BILL 1477
Manno Julia	Herkimer Centra 213001	18,000		118,000	2,764.13
714 Johnson Ave	#69	118,000			
Herkimer, NY 13350	N2 1 26 1				
	H G L R				
	FRNT 98.65 DPTH 110.62				
	EAST-0357476 NRTH-1528412				
	DEED BOOK 677 PG-981				
	FULL MARKET VALUE	125,532			
			TOTAL TAX ---		2,764.13**
				DATE #1	07/01/16
				AMT DUE	2,764.13

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-54 *****						
120.23-2-54	721 Johnson Ave			ACCT 032013560		BILL 1478
Maphia Michael P	210 1 Family Res		Village Tax	114,300		2,677.46
Ivy M	Herkimer Centra 213001	18,100	XC891 Water relevy	184.31 MT M		184.31
721 Johnson Ave	W2 1 21 5	114,300				
Herkimer, NY 13350	H G Cp L R					
	FRNT 92.50 DPTH 120.00					
	BANK 055					
	EAST-0357225 NRTH-1528044					
	DEED BOOK 825 PG-288					
	FULL MARKET VALUE	121,596				
			TOTAL TAX ---			2,861.77**
				DATE #1		07/01/16
				AMT DUE		2,861.77
***** 120.33-3-20 *****						
120.33-3-20	334 William St			ACCT 032068970		BILL 1479
Maran Management LLC	220 2 Family Res		Village Tax	62,800		1,471.08
9247 Grange Hill Rd	Herkimer Centra 213001	10,800				
New Hartford, NY 13413	W 16	62,800				
	W2 16 17 16					
	H G L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362591 NRTH-1525983					
	DEED BOOK 1326 PG-866					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,471.08**
				DATE #1		07/01/16
				AMT DUE		1,471.08
***** 120.25-4-28 *****						
120.25-4-28	112 W Smith St			ACCT 032061380		BILL 1480
Marcewicz Joseph	281 Multiple res		Village Tax	49,400		1,157.19
Cassella Joseph	Herkimer Centra 213001	10,700				
109 George St	N 16	49,400				
Herkimer, NY 13350	N2 16 10 16					
	2h L R					
	FRNT 40.00 DPTH 95.00					
	EAST-0362477 NRTH-1526742					
	DEED BOOK 1320 PG-213					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-20 *****						
120.25-4-20	111 George St		Village Tax	ACCT 032050250	39,300	BILL 1481 920.60
Marcewicz Joseph H	220 2 Family Res	7,700				
109 George St	Herkimer Centra 213001	39,300				
Herkimer, NY 13350	S 2					
	S2 16 10 2					
	H G L R					
	FRNT 38.75 DPTH 101.00					
	EAST-0362353 NRTH-1526951					
	DEED BOOK 836 PG-551					
	FULL MARKET VALUE	41,809				
			TOTAL TAX ---			920.60**
				DATE #1		07/01/16
				AMT DUE		920.60
***** 120.25-4-21 *****						
120.25-4-21	109 George St		Village Tax	ACCT 032011430	32,300	BILL 1482 756.62
Marcewicz Joseph H	210 1 Family Res	8,300				
109 George St	Herkimer Centra 213001	32,300				
Herkimer, NY 13350	#19					
	S2 16 10 3					
	H G L R					
	FRNT 33.00 DPTH 131.60					
	EAST-0362389 NRTH-1526960					
	DEED BOOK 849 PG-222					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			756.62**
				DATE #1		07/01/16
				AMT DUE		756.62
***** 120.25-4-29 *****						
120.25-4-29	110 W Smith St		Village Tax	ACCT 032010710	60,800	BILL 1483 1,424.23
Marcewicz Joseph H	230 3 Family Res	13,600				
109 George St	Herkimer Centra 213001	60,800				
Herkimer, NY 13350	N 15					
	N2 16 10 15					
	H L R					
	FRNT 54.00 DPTH 100.00					
	EAST-0362516 NRTH-1526761					
	DEED BOOK 1365 PG-543					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,424.23**
				DATE #1		07/01/16
				AMT DUE		1,424.23

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-41 *****						
120.25-4-41	220 S Main St				ACCT 032010770	BILL 1484
Marcewicz Joseph H	482 Det row bldg		Village Tax		65,700	1,539.01
109 George St	Herkimer Centra 213001	6,300				
Herkimer, NY 13350	W 5	65,700				
	W2 16 10 5					
	Store & L M					
	FRNT 33.50 DPTH 100.00					
	EAST-0362445 NRTH-1527045					
	DEED BOOK 1365 PG-543					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,539.01**
				DATE #1		07/01/16
				AMT DUE		1,539.01
***** 120.33-3-29 *****						
120.33-3-29	318 William St				ACCT 032010740	BILL 1485
Marcewicz Joseph H	220 2 Family Res		Village Tax		55,800	1,307.11
109 George St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	W 8	55,800				
	W2 16 17 8					
	H L R					
	FRNT 45.00 DPTH 155.25					
	EAST-0362470 NRTH-1526264					
	DEED BOOK 1365 PG-543					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,307.11**
				DATE #1		07/01/16
				AMT DUE		1,307.11
***** 120.24-4-50 *****						
120.24-4-50	306 Bellinger Ave				ACCT 032047280	BILL 1486
Marchese Peter	210 1 Family Res		VET WAR C 41122		8,460	
Marchese Rita	Herkimer Centra 213001	14,200	Village Tax		49,240	1,153.44
306 Bellinger Ave	N2 9 3 15	57,700	XC891 Water relevy		405.84 MT M	405.84
Herkimer, NY 13350	H Sp & Lot R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360503 NRTH-1527882					
	DEED BOOK 00628 PG-00847					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,559.28**
				DATE #1		07/01/16
				AMT DUE		1,559.28

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-51 *****						
120.25-5-51	219 Dewey Ave				ACCT 032068340	BILL 1487
Marchese Salvatore	210 1 Family Res		Village Tax		36,900	864.38
Vandawalker Elizabet	Herkimer Centra 213001	7,100				
Sal Marchese	E 28	36,900				
15 Devereux Ln	E2 16 8 28					
Whitesboro, NY 13492	H L R					
	FRNT 26.00 DPTH 129.00					
	EAST-0362029 NRTH-1526835					
	DEED BOOK 844 PG-457					
	FULL MARKET VALUE	39,255				
			TOTAL TAX ---			864.38**
				DATE #1		07/01/16
				AMT DUE		864.38
***** 120.24-1-48 *****						
120.24-1-48	704 Ronald St				ACCT 032056130	BILL 1488
Marchese-Mirabile Anne	210 1 Family Res		Village Tax		121,700	2,850.80
Marchese-Franco Tammy	Herkimer Centra 213001	20,900				
Thomas Marchese	#36,p52	121,700				
704 Ronald St	E2 1 24 12					
Herkimer, NY 13350	H G L R					
	FRNT 92.50 DPTH 183.00					
	EAST-0357973 NRTH-1528383					
	DEED BOOK 1551 PG-239					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---			2,850.80**
				DATE #1		07/01/16
				AMT DUE		2,850.80
***** 113.81-1-70 *****						
113.81-1-70	307 Lansing St				ACCT 032036720	BILL 1489
Marchitelli Daniel P	210 1 Family Res		VET WAR C 41122		8,280	
Marchitelli Rosalie	Herkimer Centra 213001	10,100	Village Tax		46,920	1,099.09
307 Lansing St	#p17,p18	55,200				
Herkimer, NY 13350	N2 10 4 24					
	H G S L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361694 NRTH-1530008					
	DEED BOOK 00640 PG-00664					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---			1,099.09**
				DATE #1		07/01/16
				AMT DUE		1,099.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						113.73-3-8 *****
113.73-3-8	625 Steuben Rd			ACCT 032044310	BILL 1490	
Marcin Barbara Jean	210 1 Family Res		Village Tax	94,700	2,218.33	
625 Steuben Rd	Herkimer Centra 213001	23,400				
Herkimer, NY 13350	W2 5 9 2,3,4	94,700				
	H G 3 Lots R					
	FRNT 147.50 DPTH 147.50					
	ACRES 0.45					
	EAST-0361145 NRTH-1530806					
	DEED BOOK 863 PG-370					
	FULL MARKET VALUE	100,745				
			TOTAL TAX ---			2,218.33**
				DATE #1		07/01/16
				AMT DUE		2,218.33
*****						120.24-6-44 *****
120.24-6-44	307 Park Ave			ACCT 032075450	BILL 1491	
Marcin Carol J	210 1 Family Res		Village Tax	51,500	1,206.38	
Marcin Jon C	Herkimer Centra 213001	6,400				
244 Eadon Lane, North Ln	S 4	51,500				
St Petersburg, FL 33710-7716	S2 9 12 4					
	H L R					
	FRNT 32.00 DPTH 50.00					
	EAST-0360825 NRTH-1527304					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
*****						120.24-6-52 *****
120.24-6-52	W Albany St			ACCT 032075480	BILL 1492	
Marcin Carol J	312 Vac w/imprv		Village Tax	3,300	77.30	
Marcin Jon C	Herkimer Centra 213001	2,000				
244 Eadon Lane, North Ln	N 10	3,300				
St Petersburg, FL 33710-7716	N2 9 12 10					
	G L M					
	FRNT 25.00 DPTH 50.00					
	EAST-0360880 NRTH-1527100					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	3,511				
			TOTAL TAX ---			77.30**
				DATE #1		07/01/16
				AMT DUE		77.30
*****						*****

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

120.33-4-38	216 Stimson St			120.33-4-38	ACCT 032033810	BILL 1493
Marconi Anthony	210 1 Family Res		Village Tax		45,300	1,061.15
Marconi Candice	Herkimer Centra 213001	10,100				
216 Stimson St	S 7	45,300				
Herkimer, NY 13350	S2 17 11 7					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	BANK 822					
	EAST-0363607 NRTH-1526442					
	DEED BOOK 771 PG-73					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,061.15**
				DATE #1		07/01/16
				AMT DUE		1,061.15

113.81-2-23	107 Steuben Ave			113.81-2-23	ACCT 032002490	BILL 1494
Markey family irrev trust Mark	210 1 Family Res		Village Tax		65,000	1,522.61
Markey family irrev trust Laur	Herkimer Centra 213001	20,000				
107 Steuben Ave	#20	65,000				
Herkimer, NY 13350	N2 10 6 17					
	H G L R					
	FRNT 80.00 DPTH 160.00					
	EAST-0362164 NRTH-1530022					
	DEED BOOK 1476 PG-967					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,522.61**
				DATE #1		07/01/16
				AMT DUE		1,522.61

120.24-6-10	511 Park Ave			120.24-6-10	ACCT 032007350	BILL 1495
Markey William J	210 1 Family Res		VET WAR C 41122		8,280	
Markey Constance	Herkimer Centra 213001	13,000	Village Tax		46,920	1,099.09
511 Park Ave	S 3	55,200				
Herkimer, NY 13350	S2 9 10 3					
	H GR					
	FRNT 40.00 DPTH 120.00					
	EAST-0360265 NRTH-1527012					
	DEED BOOK 670 PG-976					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---			1,099.09**
				DATE #1		07/01/16
				AMT DUE		1,099.09

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-43 *****					
120.33-2-43	320 Dewey Ave		VET COM C 41132	ACCT 032044670	BILL 1496
Marollo Dominick	210 1 Family Res	12,200	Village Tax	25,500	597.33
320 Dewey Ave	Herkimer Centra 213001	34,000			
Herkimer, NY 13350	W 18				
	W2 16 16 18				
	H G L R				
	FRNT 40.00 DPTH 180.30				
	EAST-0362135 NRTH-1526083				
	DEED BOOK 00430 PG-00223				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		597.33**
				DATE #1	07/01/16
				AMT DUE	597.33
***** 120.24-4-14 *****					
120.24-4-14	Margaret St		Village Tax	ACCT 032007680	BILL 1497
Marosek James E	311 Res vac land	5,800		5,800	135.86
Marosek Margaret V	Herkimer Centra 213001	5,800			
317 Margaret St	W 9				
Herkimer, NY 13350	W2 9 1 9				
	V L L				
	FRNT 31.00 DPTH 120.00				
	BANK 035				
	EAST-0360034 NRTH-1527743				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		135.86**
				DATE #1	07/01/16
				AMT DUE	135.86
***** 120.24-4-15 *****					
120.24-4-15	317 Margaret St		Village Tax	ACCT 032007650	BILL 1498
Marosek James E	210 1 Family Res	13,000		58,200	1,363.33
Marosek Margaret V	Herkimer Centra 213001	58,200			
317 Margaret St	W 8				
Herkimer, NY 13350	W2 9 1 8				
	H G Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0360019 NRTH-1527778				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,363.33**
				DATE #1	07/01/16
				AMT DUE	1,363.33

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-4-48 *****						
120.24-4-48	314 Bellinger Ave			ACCT 032047820	1499	
Marrone Irrevocable Trust Debo	210 1 Family Res		VET WAR C 41122		6,840	
Marrone Irrevocable Trust Denni	Herkimer Centra 213001	10,500	Village Tax		38,760	907.95
314 Bellinger Ave	N 17	45,600				
Herkimer, NY 13350	N2 9 3 17					
	H G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360443 NRTH-1527856					
	DEED BOOK 925 PG-568					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			907.95**
				DATE #1		07/01/16
				AMT DUE		907.95
***** 113.81-1-50 *****						
113.81-1-50	308 E German St			ACCT 032044760	1500	
Marrone James T	210 1 Family Res		VET COM C 41132		14,100	
Marrone Elmina	Herkimer Centra 213001	11,400	Village Tax		49,800	1,166.56
308 E German St	#7	63,900				
Herkimer, NY 13350	S2 10 4 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361583 NRTH-1530054					
	DEED BOOK 1459 PG-459					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,166.56**
				DATE #1		07/01/16
				AMT DUE		1,166.56
***** 120.33-1-64 *****						
120.33-1-64	333 W Smith St			ACCT 032070500	1501	
Martin Anita L	210 1 Family Res		AGED-ALL 41800		29,350	
333 W Smith St	Herkimer Centra 213001	8,700	Village Tax		29,350	687.52
Herkimer, NY 13350	S 1	58,700				
	S2 16 14 1					
	H G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0361300 NRTH-1526055					
	DEED BOOK 687 PG-155					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			687.52**
				DATE #1		07/01/16
				AMT DUE		687.52

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

120.24-3-3	424 Caroline St			120.24-3-3	ACCT 032002070	BILL 1502
Martin Lynn P	210 1 Family Res		Village Tax		97,900	2,293.29
Martin Carol	Herkimer Centra 213001	13,600				
424 Caroline St	E 25	97,900				
Herkimer, NY 13350	E2 8 1 25					
	H G L R					
	FRNT 55.00 DPTH 96.60					
	BANK 184					
	EAST-0359570 NRTH-1528517					
	DEED BOOK 802 PG-334					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---			2,293.29**
				DATE #1		07/01/16
				AMT DUE		2,293.29

120.24-3-52	426 Henry St			120.24-3-52	ACCT 032079590	BILL 1503
Martin Paul	210 1 Family Res		Village Tax		65,500	1,534.33
426 Henry St	Herkimer Centra 213001	13,900				
Herkimer, NY 13350	E 23	65,500				
	E2 8 3 23					
	H G Lot R					
	FRNT 47.00 DPTH 120.00					
	BANK 720					
	EAST-0360093 NRTH-1528721					
	DEED BOOK 721 PG-200					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---			1,534.33**
				DATE #1		07/01/16
				AMT DUE		1,534.33

113.73-3-36	337 E German			113.73-3-36	ACCT 032042030	BILL 1504
Martinez Pedro	210 1 Family Res		Village Tax		75,000	1,756.86
Martinez Jessica	Herkimer Centra 213001	14,700				
337 E German	#p4,p5	75,000				
Herkimer, NY 13350	N2 5 10 9					
	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0361568 NRTH-1530418					
	DEED BOOK 1211 PG-69					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,756.86**
				DATE #1		07/01/16
				AMT DUE		1,756.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-79 *****						
113.80-1-79	508 W German St			ACCT 032029970	164,800	BILL 1505
Martyniuk Michael W	210 1 Family Res	20,500	Village Tax			3,860.41
Martyniuk Sharon	Herkimer Centra 213001	164,800				
508 W German St	N2 3 2 4,1A					
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 78.22 DPTH 225.36					
	EAST-0359346 NRTH-1528843					
	DEED BOOK 906 PG-539					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---			3,860.41**
				DATE #1		07/01/16
				AMT DUE		3,860.41
***** 113.80-2-22 *****						
113.80-2-22	420 N Bellinger St			ACCT 032072450	64,900	BILL 1506
Marusic Michael	220 2 Family Res	14,400	Village Tax			1,520.27
300 Marion St	Herkimer Centra 213001	64,900				
Herkimer, NY 13350	E 30					
	E2 8 4 30					
	H G Tsp S L R					
	FRNT 40.00 DPTH 155.00					
	BANK 035					
	EAST-0360466 NRTH-1528652					
	DEED BOOK 813 PG-686					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,520.27**
				DATE #1		07/01/16
				AMT DUE		1,520.27
***** 113.80-1-75 *****						
113.80-1-75	Henry St			ACCT 032017550	99,000	BILL 1507
Marusic Paul J	210 1 Family Res	25,800	Village Tax			2,319.06
319 Steuben Rd	Herkimer Centra 213001	99,000	XC891 Water relevy	307.03 MT M		307.03
Herkimer, NY 13350	W 1					
	W2 3 3 1					
	H G & L R					
	ACRES 1.10					
	EAST-0359492 NRTH-1529280					
	DEED BOOK 852 PG-342					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			2,626.09**
				DATE #1		07/01/16
				AMT DUE		2,626.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.24-7-38 *****
120.24-7-38	300 Marion St		Village Tax	ACCT 032056580	BILL 1508	1,569.46
Marusic Rebecca	210 1 Family Res	10,300		67,000		1,569.46
300 Marion St	Herkimer Centra 213001					
Herkimer, NY 13350	E 16	67,000				
	E2 7 5 16					
	H G Tsp L R					
	FRNT 80.00 DPTH 44.00					
	EAST-0359652 NRTH-1527464					
	DEED BOOK 805 PG-618					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46
*****						113.81-4-38 *****
113.81-4-38	319-21 Steuben St		Village Tax	ACCT 032032010	BILL 1509	1,440.63
Marusic Sandra L	220 2 Family Res	12,200		61,500		1,440.63
319-21 Steuben St	Herkimer Centra 213001	61,500				
Herkimer, NY 13350	#30					
	W2 10 12 12					
	H 2Apt Glr					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362283 NRTH-1529366					
	DEED BOOK 710 PG-236					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			1,440.63**
				DATE #1		07/01/16
				AMT DUE		1,440.63
*****						113.80-1-16 *****
113.80-1-16	100 Hillside Ave		Village Tax	ACCT 032044820	BILL 1510	1,810.74
Marusic Timothy P	210 1 Family Res	15,000	XC891 Water relevy	77,300		1,810.74
100 Hillside Ave	Herkimer Centra 213001	77,300		197.20 MT M		197.20
Herkimer, NY 13350	#32,33					
	W2 5 1 5,6					
	H G 2L R					
	FRNT 273.00 DPTH 155.00					
	ACRES 0.34 BANK 035					
	EAST-0360502 NRTH-1530129					
	DEED BOOK 808 PG-614					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,007.94**
				DATE #1		07/01/16
				AMT DUE		2,007.94
*****						*****

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

113.81-1-2.3	Dorf St				113.81-1-2.3	*****
Marusic Timothy P	311 Res vac land		Village Tax		ACCT 032000149	BILL 1511
Sandra Marusic	Herkimer Centra 213001	5,200			5,200	121.81
319 Steuben St	Below Dayton Place Cor	5,200				
Herkimer, NY 13350	P Of E2 5 5 10					
	V1					
	FRNT 252.00 DPTH 80.00					
	EAST-0360650 NRTH-1530267					
	DEED BOOK 808 PG-616					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81

120.25-4-61	116 S Washington St				120.25-4-61	*****
Marusic Timothy P	411 Apartment		Village Tax		ACCT 032007200	BILL 1512
Sandra Marusic	Herkimer Centra 213001	9,900	OTVIL Other relevy		61,100	1,431.26
319 Stuben St	W 3	61,100			343.31 MT M	343.31
Herkimer, NY 13350	W2 16 11 3					
	H Apt Blr					
	FRNT 50.00 DPTH 204.56					
	ACRES 0.24 BANK 035					
	EAST-0362646 NRTH-1527495					
	DEED BOOK 699 PG-943					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			1,774.57**
				DATE #1		07/01/16
				AMT DUE		1,774.57

120.25-4-66	210 S Washington St				120.25-4-66	*****
Marusic Timothy P	425 Bar		Village Tax		ACCT 032046740	BILL 1513
Sandra Marusic	Herkimer Centra 213001	12,400			49,400	1,157.19
319 Steuben St	W 8	49,400				
Herkimer, NY 13350	W2 16 11 8					
	Store H G D L C					
	FRNT 70.00 DPTH 190.00					
	EAST-0362762 NRTH-1527290					
	DEED BOOK 828 PG-558					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19

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

113.81-3-30	226 Folts St		Village Tax	113.81-3-30	55,800	1,307.11
Marzeski Michael	230 3 Family Res	10,300		ACCT 032006690		BILL 1514
226 Folts St	Herkimer Centra 213001	55,800				
Herkimer, NY 13350	#p8					
	S2 13 3 6A					
	H S L R					
	FRNT 35.00 DPTH 118.00					
	EAST-0362515 NRTH-1528997					
	DEED BOOK 1256 PG-41					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,307.11**
				DATE #1		07/01/16
				AMT DUE		1,307.11

113.79-2-11	919 Westwood Dr		Village Tax	113.79-2-11	123,200	2,885.94
Maser Dennis	210 1 Family Res	23,600		ACCT 032026310		BILL 1515
Maser Toby L	Herkimer Centra 213001	123,200				
919 Westwood Dr	#106					
Herkimer, NY 13350	E2 1B 2 1					
	H G Tsp L R					
	FRNT 150.00 DPTH 145.00					
	BANK 184					
	EAST-0354944 NRTH-1528777					
	DEED BOOK 694 PG-520					
	FULL MARKET VALUE	131,064				
			TOTAL TAX ---			2,885.94**
				DATE #1		07/01/16
				AMT DUE		2,885.94

120.24-3-44	417 Henry St		Village Tax	120.24-3-44	133,900	3,136.59
Maser Dennis	483 Converted Re	11,300		ACCT 032059040		BILL 1516
Maser Toby	Herkimer Centra 213001	133,900				
417 Henry St	W 13					
Herkimer, NY 13350	W2 8 2 13					
	H G L R					
	FRNT 48.00 DPTH 120.00					
	BANK 720					
	EAST-0360023 NRTH-1528478					
	DEED BOOK 778 PG-648					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---			3,136.59**
				DATE #1		07/01/16
				AMT DUE		3,136.59

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

120.26-2-85	307 Moore Ave			120.26-2-85	ACCT 032068550	BILL 1517
Masi Shari H	210 1 Family Res		Village Tax		46,400	1,086.91
307 Moore Ave	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	N 40	46,400				
	N2 17 6 40					
	H L R					
	FRNT 40.00 DPTH 85.20					
	EAST-0363855 NRTH-1527231					
	DEED BOOK 1291 PG-464					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

120.23-2-14	810 Talson Park Dr			120.23-2-14	ACCT 032045060	BILL 1518
Mason Marsha R	210 1 Family Res		Village Tax		153,000	3,584.00
Mason Irving	Herkimer Centra 213001	20,900				
810 Talson Park Dr	E2 1 27 1,8-1	153,000				
Herkimer, NY 13350	H G Sp 2 Lots R					
	FRNT 138.00 DPTH 120.00					
	EAST-0357239 NRTH-1528255					
	DEED BOOK 806 PG-673					
	FULL MARKET VALUE	162,766				
			TOTAL TAX ---			3,584.00**
				DATE #1		07/01/16
				AMT DUE		3,584.00

113.81-4-47	225-27 Folts St			113.81-4-47	ACCT 032065490	BILL 1519
Massinger Al	220 2 Family Res		Village Tax		67,100	1,571.81
Massinger Dorothy	Herkimer Centra 213001	13,800				
308 Gray St	#3	67,100				
Herkimer, NY 13350	N2 10 12 20					
	H Cp Tsp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0362360 NRTH-1529090					
	DEED BOOK 896 PG-247					
	FULL MARKET VALUE	71,383				
			TOTAL TAX ---			1,571.81**
				DATE #1		07/01/16
				AMT DUE		1,571.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-49 *****					
308-12	Gray St			ACCT 032073020	BILL 1520
113.81-4-49	220 2 Family Res		Village Tax	59,700	1,398.46
Massinger Alvin	Herkimer Centra 213001	14,600			
Massinger Dorothy P	#39	59,700			
308-312 Gray St	E2 10 12 22				
Herkimer, NY 13350	H G TSP L R				
	FRNT 59.00 DPTH 110.00				
	EAST-0362294 NRTH-1529146				
	DEED BOOK 693 PG-622				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46
***** 113.73-2-65 *****					
522	Francis St			ACCT 032033420	BILL 1521
113.73-2-65	210 1 Family Res		Village Tax	76,000	1,780.29
Massocco Peter E	Herkimer Centra 213001	17,500			
Massocco Kimberly	#235,236	76,000			
522 Francis St	E2 5 12 28,29				
Herkimer, NY 13350	H G 2 Lots LS5 R				
	FRNT 80.00 DPTH 126.00				
	BANK 035				
	EAST-0361485 NRTH-1531107				
	DEED BOOK 855 PG-361				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		1,780.29**
				DATE #1	07/01/16
				AMT DUE	1,780.29
***** 120.24-1-35 *****					
621	Ronald St			ACCT 032013530	BILL 1522
120.24-1-35	210 1 Family Res		Village Tax	123,400	2,890.63
MatousekIII Trustee James F	Herkimer Centra 213001	18,300			
Matousek, Trustee Robert A	Life Use J Matousek	123,400			
James Matousek	W2 1 13 6				
621 Ronald St	H G L R				
Herkimer, NY 13350	FRNT 106.66 DPTH 108.00				
	EAST-0358086 NRTH-1528036				
PRIOR OWNER ON 3/01/2015	DEED BOOK 1599 PG-653				
MatousekIII Trustee James F	FULL MARKET VALUE	131,277			
			TOTAL TAX ---		2,890.63**
				DATE #1	07/01/16
				AMT DUE	2,890.63

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.23-2-24	806 Park Lane Dr			120.23-2-24	*****
Matt Brian	210 1 Family Res		Village Tax	ACCT 032000044	BILL 1523
806 Park Lane Dr	Herkimer Centra 213001	17,000		148,200	3,471.56
Herkimer, NY 13350	#78	148,200			
	E2 1 28 10				
	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356956 NRTH-1528122				
	DEED BOOK 1550 PG-858				
	FULL MARKET VALUE	157,660			
			TOTAL TAX ---		3,471.56**
				DATE #1	07/01/16
				AMT DUE	3,471.56

120.25-3-67	210 Perry St			120.25-3-67	*****
Matteson Joseph	210 1 Family Res		Village Tax	ACCT 032038910	BILL 1524
210 Perry St	Herkimer Centra 213001	12,000		33,000	773.02
Herkimer, NY 13350	merged w/120.25-3-68	33,000			
	S2 17 10 2				
	H L R				
	FRNT 70.00 DPTH 157.00				
	ACRES 0.04				
	EAST-0363377 NRTH-1526677				
	DEED BOOK 1530 PG-678				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		773.02**
				DATE #1	07/01/16
				AMT DUE	773.02

120.34-1-10	210 1/2 S Steele St			120.34-1-10	*****
Maury Dale E	210 1 Family Res		Village Tax	ACCT 032032370	BILL 1525
Maury Cynthia A	Herkimer Centra 213001	11,700		31,000	726.17
210 1/2 E Steele St	S 28	31,000			
Herkimer, NY 13350	S2 21 1 28				
	H B L R				
	FRNT 66.00 DPTH 104.00				
	EAST-0363728 NRTH-1526056				
	DEED BOOK 694 PG-164				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		726.17**
				DATE #1	07/01/16
				AMT DUE	726.17

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.33-3-48 *****						
120.33-3-48	323 William St				ACCT 032052590	BILL 1526
Maury David	210 1 Family Res		Village Tax		39,777	931.77
323 William St	Herkimer Centra 213001	8,300				
Herkimer, NY 13350	E 32	39,777				
	E2 16 18 32					
	H L R					
	FRNT 46.50 DPTH 72.50					
	EAST-0362660 NRTH-1526235					
	DEED BOOK 1420 PG-804					
	FULL MARKET VALUE	42,316				
			TOTAL TAX ---			931.77**
				DATE #1		07/01/16
				AMT DUE		931.77
***** 120.26-1-20 *****						
120.26-1-20	343 Eastern Ave				ACCT 032045240	BILL 1527
Maury Theresa	210 1 Family Res		Village Tax		56,700	1,328.19
343 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	#35	56,700				
	N2 17 2 18					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364120 NRTH-1528244					
	DEED BOOK 00553 PG-00290					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19
***** 120.25-1-29.3 *****						
120.25-1-29.3	215 N Main St				ACCT 032000121	BILL 1528
MBQ Holdings LLC	482 Det row bldg		Village Tax		282,000	6,605.81
PO Box 8215	Herkimer Centra 213001	43,300				
Utica, NY 13505	P Of W2 9 5 15,14-1	282,000				
	Building & Land					
	FRNT 80.00 DPTH 136.75					
	EAST-0361706 NRTH-1528107					
	DEED BOOK 1393 PG-152					
	FULL MARKET VALUE	300,000				
			TOTAL TAX ---			6,605.81**
				DATE #1		07/01/16
				AMT DUE		6,605.81

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-79 *****						
113.81-4-79	317 Gray St				ACCT 032027480	BILL 1529
Mc Coy Megan	210 1 Family Res		Village Tax		45,000	1,054.12
317 Gray St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	#55	45,000				
	W2 10 11 14					
	H G L R					
	FRNT 45.00 DPTH 100.00					
	EAST-0362123 NRTH-1529120					
	DEED BOOK 1317 PG-490					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			1,054.12**
				DATE #1		07/01/16
				AMT DUE		1,054.12
***** 120.24-7-76 *****						
120.24-7-76	712 Park Ave				ACCT 032067170	BILL 1530
Mc Evoy Denise M	210 1 Family Res	13,000	Village Tax		57,100	1,337.56
712 Park Ave	Herkimer Centra 213001	57,100				
Herkimer, NY 13350	N 13					
	N2 7 8 13					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359674 NRTH-1526927					
	DEED BOOK 864 PG-48					
	FULL MARKET VALUE	60,745				
			TOTAL TAX ---			1,337.56**
				DATE #1		07/01/16
				AMT DUE		1,337.56
***** 113.80-1-24 *****						
113.80-1-24	110 Weber Ave				ACCT 032052110	BILL 1531
Mccarty Jill	210 1 Family Res	18,700	Village Tax		62,400	1,461.71
110 Weber Ave	Herkimer Centra 213001	62,400				
Herkimer, NY 13350	#25,26					
	S2 5 4 3,4					
	H G S 2L R					
	FRNT 80.00 DPTH 124.70					
	EAST-0360951 NRTH-1529842					
	DEED BOOK 796 PG-30					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			1,461.71**
				DATE #1		07/01/16
				AMT DUE		1,461.71

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-38 *****						
120.26-3-38	308 John St				ACCT 032080460	BILL 1532
McCormack Danielle K	210 1 Family Res		Village Tax		39,800	932.31
308 John St	Herkimer Centra 213001	10,800				
Herkimer, NY 13350	S2 17 13 3	39,800				
	H L R					
	FRNT 50.00 DPTH 75.45					
	EAST-0364180 NRTH-1527019					
	DEED BOOK 1550 PG-612					
	FULL MARKET VALUE	42,340				
			TOTAL TAX ---			932.31**
				DATE #1		07/01/16
				AMT DUE		932.31
***** 113.81-5-46 *****						
113.81-5-46	422 N Washington St				ACCT 032067110	BILL 1533
McCredie Emily	210 1 Family Res		Village Tax		41,200	965.10
422 Perry St	Herkimer Centra 213001	9,400				
Herkimer, NY 13350	#5	41,200				
	E2 10 2 10					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 60.30 DPTH 90.00					
Clanton Coralie J	BANK 184					
	EAST-0361511 NRTH-1529452					
	DEED BOOK 933 PG-650					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			965.10**
				DATE #1		07/01/16
				AMT DUE		965.10
***** 113.73-2-42 *****						
113.73-2-42	533 W Lake Ave				ACCT 032061770	BILL 1534
Mcdonnell John K	210 1 Family Res	19,400	Village Tax		67,500	1,581.18
Mcdonnell Jennifer M	Herkimer Centra 213001	67,500				
533 W Lake Ave	merged w/-41					
Herkimer, NY 13350	W2 5 12 6					
	H G S TSP L R					
	FRNT 297.00 DPTH 125.00					
	EAST-0361281 NRTH-1531397					
	DEED BOOK 905 PG-595					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			1,581.18**
				DATE #1		07/01/16
				AMT DUE		1,581.18

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-3-32	412 Margaret St			120.24-3-32	*****
Mcdonnell Kenney B	210 1 Family Res		Village Tax	ACCT 032077130	BILL 1535
Mcdonnell Mary K	Herkimer Centra 213001	13,000		59,700	1,398.46
412 Margaret St	E 24	59,700			
Herkimer, NY 13350	E2 8 2 24				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359879 NRTH-1528508				
	DEED BOOK 00654 PG-00733				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46

113.82-2-54	224 Pullman St			113.82-2-54	*****
McEvoy Linda	210 1 Family Res		VET COM CT 41131	ACCT 032067920	BILL 1536
224 Pullman St	Herkimer Centra 213001	19,700	VET DIS CT 41141		14,100
Herkimer, NY 13350	E2 14 3 6,7,8	58,900	Village Tax		2,945
	H G & 3 Lots		PRVIL Prorated village	41,855	980.45
	FRNT 120.00 DPTH 133.00			328.90	328.90
	EAST-0364181 NRTH-1529706				
PRIOR OWNER ON 3/01/2015	DEED BOOK 1575 PG-914				
Stoffolano Clara T	FULL MARKET VALUE	62,660			
			TOTAL TAX ---		1,309.35**
				DATE #1	07/01/16
				AMT DUE	1,309.35

120.24-2-35	532 Maple Grove Ave			120.24-2-35	*****
McGowan John	210 1 Family Res		VET WAR C 41122	ACCT 032001020	BILL 1537
McGowan Patricia	Herkimer Centra 213001	15,900	Village Tax		8,460
532 Maple Grove Ave	#113d	70,700			
Herkimer, NY 13350	E2 1 9 10				
	H G S TSP				
	FRNT 50.16 DPTH 170.00				
	EAST-0358862 NRTH-1528565				
	DEED BOOK 1374 PG-448				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,457.96**
				DATE #1	07/01/16
				AMT DUE	1,457.96

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-2-46 *****						
120.24-2-46	Pine Ave				ACCT 032000990	BILL 1538
McGowan John	311 Res vac land	1,400	Village Tax		1,400	32.79
McGowan Patricia	Herkimer Centra 213001					
532 Maple Grove Ave	#114	1,400				
Herkimer, NY 13350	W2 1 9 8					
	V L L					
	FRNT 60.00 DPTH 50.00					
	ACRES 0.04					
	EAST-0358911 NRTH-1528650					
	DEED BOOK 1374 PG-448					
	FULL MARKET VALUE	1,489				
			TOTAL TAX ---			32.79**
				DATE #1		07/01/16
				AMT DUE		32.79
***** 120.24-7-69 *****						
120.24-7-69	219 Marion St				ACCT 032046530	BILL 1539
McGuire Nancy	210 1 Family Res	13,500	VET WAR C 41122		8,205	1,089.14
219 Marion St	Herkimer Centra 213001	54,700	Village Tax			
Herkimer, NY 13350	W 6					
	W2 7 8 6					
	H Tsp L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359621 NRTH-1527190					
	DEED BOOK 00660 PG-00244					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			1,089.14**
				DATE #1		07/01/16
				AMT DUE		1,089.14
***** 120.24-6-31 *****						
120.24-6-31	404 W Albany St				ACCT 032028680	BILL 1540
Mchugh Francis	464 Office bldg.	15,500	Village Tax		185,000	4,333.60
Mchugh Grace	Herkimer Centra 213001	185,000				
6 Silver Birch Ct	E2 9 11 10					
New Hartford, NY 13413	Bld & Lot C					
	FRNT 120.00 DPTH 60.00					
	EAST-0360570 NRTH-1526964					
	DEED BOOK 913 PG-158					
	FULL MARKET VALUE	196,809				
			TOTAL TAX ---			4,333.60**
				DATE #1		07/01/16
				AMT DUE		4,333.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-53 *****						
113.81-3-53	318 Folts St		Village Tax		36,300	850.32
McIntyre Randall J	210 1 Family Res	14,200				
611 Second Ave Ext	Herkimer Centra 213001	36,300				
Frankfort, NY 13340	S2 13 4 6					
	H Carport L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362834 NRTH-1529194					
	DEED BOOK 1361 PG-122					
	FULL MARKET VALUE	38,617				
			TOTAL TAX ---			850.32**
				DATE #1		07/01/16
				AMT DUE		850.32
***** 113.78-1-14 *****						
113.78-1-14	933 Westwood Dr		CLERGY 41400		1,500	3,947.09
McKusick Victor W	210 1 Family Res	30,900	Village Tax		168,500	
Decker Lori J	Herkimer Centra 213001	170,000				
933 Westwood Dr	N2 1B 1 5					
Herkimer, NY 13350-1526	H G & Lot					
	FRNT 175.20 DPTH 205.90					
	EAST-0354384 NRTH-1529123					
	DEED BOOK 1162 PG-121					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			3,947.09**
				DATE #1		07/01/16
				AMT DUE		3,947.09
***** 120.24-4-45 *****						
120.24-4-45	316 Henry St		Village Tax		68,000	1,592.89
McLaughlin James M	210 1 Family Res	14,200				
McLaughlin Mary R	Herkimer Centra 213001	68,000				
316 Henry St	Life Use J & C McLaughlin					
Herkimer, NY 13350	E2 9 3 20					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360420 NRTH-1528008					
	DEED BOOK 761 PG-146					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,592.89**
				DATE #1		07/01/16
				AMT DUE		1,592.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.23-1-35	715 Westwood Dr			120.23-1-35	ACCT 032002610	BILL 1544
McLaughlin Living Trust	210 1 Family Res		VET COM C 41132		14,100	
Robert/grace	Herkimer Centra 213001	19,200	Village Tax		98,200	2,300.32
715 Westwood Dr	#p69,70	112,300				
Herkimer, NY 13350	W2 1 20 9					
	H G L R					
	FRNT 80.00 DPTH 164.60					
	EAST-0356657 NRTH-1527551					
	DEED BOOK 895 PG-595					
	FULL MARKET VALUE	119,468				
			TOTAL TAX ---			2,300.32**
				DATE #1		07/01/16
				AMT DUE		2,300.32

120.26-3-37	304 John Ave			120.26-3-37	ACCT 032015270	BILL 1545
McLean John P	210 1 Family Res		Village Tax		38,500	901.86
304 John Ave	Herkimer Centra 213001	25,000	XC891 Water relevy		844.77 MT M	844.77
Herkimer, NY 13350	#11,12,13	38,500				
	S2 17 13 2					
	H G B L R					
	FRNT 142.00 DPTH 308.80					
	EAST-0364109 NRTH-1526935					
	DEED BOOK 1368 PG-667					
	FULL MARKET VALUE	40,957				
			TOTAL TAX ---			1,746.63**
				DATE #1		07/01/16
				AMT DUE		1,746.63

120.24-5-43	408 Park Ave			120.24-5-43	ACCT 032073260	BILL 1546
McLean Timothy A	210 1 Family Res		Village Tax		63,900	1,496.85
408 Park Ave	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	N 16	63,900				
	N2 9 7 16					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360487 NRTH-1527301					
	DEED BOOK 697 PG-401					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-12 *****					
120.24-3-12	514 Church St			ACCT 032060150	BILL 1547
Mcnaire Queenie	220 2 Family Res		Village Tax	68,000	1,592.89
514 Church St	Herkimer Centra 213001	11,300	XC891 Water relevy	1,479.86 MT M	1,479.86
Herkimer, NY 13350	N 16	68,000			
	N2 8 1 16				
	H L R				
	FRNT 50.00 DPTH 80.04				
	EAST-0359728 NRTH-1528082				
	DEED BOOK 907 PG-91				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		3,072.75**
				DATE #1	07/01/16
				AMT DUE	3,072.75
***** 120.24-2-43 *****					
120.24-2-43	597 Pine Ave			ACCT 032037530	BILL 1548
Mead Cynthia	210 1 Family Res		Village Tax	82,000	1,920.84
597 Pine Ave	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	merged w/-44	82,000			
	H G S L R				
	FRNT 125.00 DPTH 100.00				
	EAST-0358740 NRTH-1528811				
	DEED BOOK 798 PG-223				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,920.84**
				DATE #1	07/01/16
				AMT DUE	1,920.84
***** 120.24-7-4 *****					
120.24-7-4	332 Graham St			ACCT 032076770	BILL 1549
Mead Larry L Sr	210 1 Family Res		Village Tax	63,700	1,492.16
Mead Roberta	Herkimer Centra 213001	12,900			
332 Graham St	E2 7 4 17	63,700			
Herkimer, NY 13350	H G L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0359326 NRTH-1527619				
	DEED BOOK 1508 PG-771				
	FULL MARKET VALUE	67,766			
			TOTAL TAX ---		1,492.16**
				DATE #1	07/01/16
				AMT DUE	1,492.16
***** 113.81-1-57 *****					
113.81-1-57	340 E German St			ACCT 032081750	BILL 1550
Meczes Sylvia	210 1 Family Res		Village Tax	51,500	1,206.38
340 E German St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	S 12	51,500			
	S2 10 4 12				
	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361720 NRTH-1530357				
	DEED BOOK 925 PG-203				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-20 *****					
113.81-3-20	208 Doxtater St			ACCT 032022050	BILL 1551
Meeke Amanda B	220 2 Family Res		Village Tax	51,100	1,197.01
208 Doxtater St	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#17	51,100			
	E2 13 3 18				
	H 2Apt G Lr				
	FRNT 50.50 DPTH 125.00				
	EAST-0362538 NRTH-1528705				
	DEED BOOK 1408 PG-788				
	FULL MARKET VALUE	54,362			
			TOTAL TAX ---		1,197.01**
				DATE #1	07/01/16
				AMT DUE	1,197.01
***** 120.25-3-73 *****					
120.25-3-73	223 Stimson St			ACCT 032048570	BILL 1552
Meeke Melissa S	312 Vac w/imprv		Village Tax	11,700	274.07
217 Stimson St	Herkimer Centra 213001	6,200			
Herkimer, NY 13350	N 7B	11,700			
	N2 17 10 7B				
	G & Lot				
	FRNT 80.00 DPTH 125.00				
	EAST-0363701 NRTH-1526653				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	12,447			
			TOTAL TAX ---		274.07**
				DATE #1	07/01/16
				AMT DUE	274.07
***** 120.25-3-74 *****					
120.25-3-74	221 Stimson St			ACCT 032066600	BILL 1553
Meeke Melissa S	310 Res Vac		Village Tax	9,000	210.82
217 Stimson St	Herkimer Centra 213001	9,000			
Herkimer, NY 13350	N2 17 10 8	9,000			
	H L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363654 NRTH-1526635				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		210.82**
				DATE #1	07/01/16
				AMT DUE	210.82

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 OWNERS NAME SEQUENCE
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PAGE 506
 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-75 *****						
120.25-3-75	217 Stimson St			ACCT 032048540	52,000	BILL 1554
Meecker Melissa S	210 1 Family Res	8,300	Village Tax			1,218.09
217 Stimson St	Herkimer Centra 213001	52,000				
Herkimer, NY 13350	N2 17 10 9					
	H S L R					
	FRNT 38.00 DPTH 113.00					
	EAST-0363619 NRTH-1526615					
	DEED BOOK 1500 PG-203					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			1,218.09**
				DATE #1		07/01/16
				AMT DUE		1,218.09
***** 120.23-1-38 *****						
120.23-1-38	701 Westwood Dr			ACCT 032056520	110,300	BILL 1555
Meggesto,Crossett,Valerino	210 1 Family Res	18,800	Village Tax			2,583.76
Christopher Stringham	Herkimer Centra 213001	110,300	XC891 Water relevy	197.20 MT M		197.20
313 E Willow St Ste 201	#65					
Syracuse, NY 13203	W2 1 20 6					
	H G L R					
	FRNT 75.00 DPTH 167.30					
	BANK 740					
PRIOR OWNER ON 3/01/2015	EAST-0356920 NRTH-1527365					
Estate of Robert Pryor	DEED BOOK 00594 PG-00280					
	FULL MARKET VALUE	117,340				
			TOTAL TAX ---			2,780.96**
				DATE #1		07/01/16
				AMT DUE		2,780.96
***** 113.81-6-32 *****						
113.81-6-32	312-14 N Prospect St			ACCT 032000510	100,400	BILL 1556
Melo Hilario	483 Converted Re	10,800	Village Tax			2,351.85
312-14 N Prospect St	Herkimer Centra 213001	100,400				
Herkimer, NY 13350-1911	E 31					
	E2 9 5 31					
	Bldg & Lot C					
	FRNT 45.00 DPTH 148.60					
	EAST-0361194 NRTH-1528403					
	DEED BOOK 858 PG-142					
	FULL MARKET VALUE	106,809				
			TOTAL TAX ---			2,351.85**
				DATE #1		07/01/16
				AMT DUE		2,351.85

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-6-33 *****						
113.81-6-33	310 N Prospect St		Village Tax	ACCT 032036450	BILL 1557	1,520.27
Melo Hilario J	210 1 Family Res	13,400		64,900		
54 N Ann St	Herkimer Centra 213001	64,900				
Little Falls, NY 13365	E2 9 5 30					
	H G L R					
	FRNT 34.00 DPTH 148.00					
PRIOR OWNER ON 3/01/2015	EAST-0361215 NRTH-1528378					
King Richard	DEED BOOK 1571 PG-549					
	FULL MARKET VALUE	69,043				
TOTAL TAX ---						1,520.27**
						DATE #1 07/01/16
						AMT DUE 1,520.27
***** 120.23-2-18 *****						
120.23-2-18	817 Talson Park Dr		Village Tax	ACCT 032000036	BILL 1558	2,953.87
Menapace Frank	210 1 Family Res	18,200		126,100		
Menapace Ada M	Herkimer Centra 213001	126,100				
817 Talson Park Dr	#98					
Herkimer, NY 13350	W2 1 28 6					
	H G L R					
	FRNT 96.81 DPTH 117.15					
	EAST-0356843 NRTH-1528365					
	DEED BOOK 00619 PG-00515					
	FULL MARKET VALUE	134,149				
TOTAL TAX ---						2,953.87**
						DATE #1 07/01/16
						AMT DUE 2,953.87
***** 120.23-2-12 *****						
120.23-2-12	813 Jeffrey St		Village Tax	ACCT 032037950	BILL 1559	2,649.35
Merena Janice	210 1 Family Res	17,800		113,100		
813 Jeffrey St	Herkimer Centra 213001	113,100				
Herkimer, NY 13350	#75					
	W2 1 27 3					
	H G S L R					
	FRNT 96.19 DPTH 110.62					
	EAST-0357266 NRTH-1528380					
	DEED BOOK 1417 PG-964					
	FULL MARKET VALUE	120,319				
TOTAL TAX ---						2,649.35**
						DATE #1 07/01/16
						AMT DUE 2,649.35

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-49 *****					
429 Henry St				ACCT 032058920	BILL 1560
120.24-3-49	220 2 Family Res		Village Tax	70,000	1,639.74
Merena Kyle	Herkimer Centra 213001	13,900			
Merena Pickett	W 8	70,000			
1080 Elizabethtown Rd	W2 8 2 8				
Ilion, NY 13357	H 2Apt G L R				
	FRNT 47.20 DPTH 120.00				
	BANK 035				
	EAST-0359925 NRTH-1528697				
	DEED BOOK 871 PG-368				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,639.74**
				DATE #1	07/01/16
				AMT DUE	1,639.74
***** 120.26-2-18 *****					
336 Pleasant Ave				ACCT 032029790	BILL 1561
120.26-2-18	210 1 Family Res		Village Tax	46,400	1,086.91
Mergenthaler Colby	Herkimer Centra 213001	12,100	XC891 Water relevy	258.68 MT M	258.68
336 Pleasant Ave	S 17	46,400			
Herkimer, NY 13350	S2 17 5 17				
	H L R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364224 NRTH-1527762				
	DEED BOOK 1392 PG-729				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,345.59**
				DATE #1	07/01/16
				AMT DUE	1,345.59
***** 120.24-7-28 *****					
322 Marion St				ACCT 032002550	BILL 1562
120.24-7-28	210 1 Family Res		Village Tax	67,000	1,569.46
Mertha Theresa L	Herkimer Centra 213001	14,200			
Mertha William W	E 21	67,000			
322 Marion St	E2 7 5 21				
Herkimer, NY 13350	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359597 NRTH-1527704				
	DEED BOOK 906 PG-651				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,569.46**
				DATE #1	07/01/16
				AMT DUE	1,569.46

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OWNERS NAME SEQUENCE
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PAGE 509
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-61 *****					
113.80-1-61	525 Renwick Ave			ACCT 032018420	BILL 1563
Mesick Marilyn Jean	210 1 Family Res		Village Tax	39,000	913.57
525 Renwick Ave	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#7	39,000			
	W2 3 4 16				
	Hg1 R				
	FRNT 40.00 DPTH 134.00				
	BANK 035				
	EAST-0359865 NRTH-1529354				
	DEED BOOK 744 PG-218				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		913.57**
				DATE #1	07/01/16
				AMT DUE	913.57
***** 120.24-4-82 *****					
120.24-4-82	214 Bellinger Ave			ACCT 032062340	BILL 1564
Metott Mark	210 1 Family Res		Village Tax	37,700	883.12
64 Church St	Herkimer Centra 213001	9,700			
Little Falls, NY 13365	N2 9 4 13	37,700			
	H G L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360948 NRTH-1528113				
	DEED BOOK 1399 PG-83				
	FULL MARKET VALUE	40,106			
			TOTAL TAX ---		883.12**
				DATE #1	07/01/16
				AMT DUE	883.12
***** 113.81-1-41 *****					
113.81-1-41	511 Prescott St			ACCT 032076200	BILL 1565
Metro Loft Apartments	210 1 Family Res		Village Tax	31,000	726.17
105 N Prospect St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#p25	31,000			
	W2 5 8 7				
	H G L R				
	FRNT 32.50 DPTH 110.00				
	EAST-0361346 NRTH-1530332				
	DEED BOOK 1545 PG-495				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		726.17**
				DATE #1	07/01/16
				AMT DUE	726.17

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-74 *****					
120.25-2-74	311 Eastern Ave			ACCT 032015090	BILL 1566
Metro Loft Apts Inc	281 Multiple res		Village Tax	64,000	1,499.19
432 McKennan Rd	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	N 4 32	64,000			
	N2 17 2 4,32				
	H Apt 2Lr				
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 241.50				
Federal National Mortgage	EAST-0363515 NRTH-1528008				
	DEED BOOK 1585 PG-288				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		1,499.19**
				DATE #1	07/01/16
				AMT DUE	1,499.19
***** 113.72-3-19 *****					
113.72-3-19	5 Dayton Pl			ACCT 032077250	BILL 1567
Meyerriecks Nadine	210 1 Family Res		Village Tax	83,400	1,953.63
5 Dayton Pl	Herkimer Centra 213001	14,900			
Herkimer, NY	N 16A 17 18	83,400			
	N2 4 5 16A,17,18				
	H G 3L R				
	FRNT 95.00 DPTH 134.00				
	BANK 184				
	EAST-0360798 NRTH-1530783				
	DEED BOOK 929 PG-1				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,953.63**
				DATE #1	07/01/16
				AMT DUE	1,953.63
***** 113.72-3-20 *****					
113.72-3-20	Dayton Pl			ACCT 032077280	BILL 1568
Meyerriecks Nadine	311 Res vac land		Village Tax	7,200	168.66
5 Dayton Pl	Herkimer Centra 213001	7,200			
Herkimer, NY	#87	7,200			
	N2 4 5 19				
	V L L				
	FRNT 45.00 DPTH 132.00				
	BANK 184				
	EAST-0360762 NRTH-1530712				
	DEED BOOK 929 PG-1				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		168.66**
				DATE #1	07/01/16
				AMT DUE	168.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-27 *****					
120.33-3-27	322 William St		Village Tax	ACCT 032009990	BILL 1569
MidFirst Bank	220 2 Family Res	10,900		36,100	845.64
999 NW Grand Blvd	Herkimer Centra 213001				
Oklahoma City, OK 73118	#20	36,100			
	W2 16 17 10				
	H Lot R				
	FRNT 39.00 DPTH 155.75				
	EAST-0362497 NRTH-1526196				
	DEED BOOK 1562 PG-646				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		845.64**
				DATE #1	07/01/16
				AMT DUE	845.64
***** 120.33-2-18 *****					
120.33-2-18	1 Maple Ave		Village Tax	ACCT 032045840	BILL 1570
Migliore Baldarse A	283 Res w/Comuse	28,500		79,850	1,870.47
Migliore Jeanine	Herkimer Centra 213001	79,850			
1 Maple Ave	merged w/-17/-19				
Herkimer, NY 13350	W2 16 15 14-17 Incl				
	H G B 4 Lots R				
	FRNT 363.00 DPTH 125.00				
	EAST-0361926 NRTH-1525790				
	DEED BOOK 00589 PG-00798				
	FULL MARKET VALUE	84,947			
			TOTAL TAX ---		1,870.47**
				DATE #1	07/01/16
				AMT DUE	1,870.47
***** 120.33-1-58 *****					
120.33-1-58	365 Central Ave		Village Tax	ACCT 032016980	BILL 1571
Migliore Benjamin	210 1 Family Res	12,500		87,000	2,037.96
Migliore Patricia Ann	Herkimer Centra 213001	87,000			
365 Central Ave	merged w/-59				
Herkimer, NY 13350	E2 16 14 28				
	H L G Sp				
	FRNT 88.00 DPTH 120.00				
	ACRES 0.24 BANK 740				
	EAST-0361477 NRTH-1525759				
	DEED BOOK L39 PG-491				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		2,037.96**
				DATE #1	07/01/16
				AMT DUE	2,037.96

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-52 *****						
120.33-2-52	Maple Ave		Village Tax	ACCT 032042360	10,300	BILL 1572 241.28
Migliore Salvatore	311 Res vac land	10,300				
208 W Steele St	Herkimer Centra 213001					
Herkimer, NY 13350	E 32 33	10,300				
	E2 16 16 32,33					
	21 C					
	FRNT 90.00 DPTH 116.00					
	EAST-0362081 NRTH-1525826					
	DEED BOOK 895 PG-198					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			241.28**
				DATE #1		07/01/16
				AMT DUE		241.28
***** 120.33-2-53 *****						
120.33-2-53	W Steele St		Village Tax	ACCT 032022200	10,300	BILL 1573 241.28
Migliore Salvatore	311 Res vac land	10,300				
Ellen Rosky	Herkimer Centra 213001					
208 W Steele St	N 28 29 30	10,300				
Herkimer, NY 13350	N2 16 16 28,29,30					
	3 V Lots L					
	FRNT 115.50 DPTH 153.50					
	EAST-0362130 NRTH-1525724					
	DEED BOOK 726 PG-314					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			241.28**
				DATE #1		07/01/16
				AMT DUE		241.28
***** 120.33-2-54 *****						
120.33-2-54	208 W Steele St		Village Tax	ACCT 032081330	85,800	BILL 1574 2,009.85
Migliore Salvatore	210 1 Family Res	11,000				
Ellen Rosky	Herkimer Centra 213001					
208 W Steele St	N 27	85,800				
Herkimer, NY 13350	N2 16 16 27					
	H G L					
	FRNT 40.00 DPTH 133.50					
	EAST-0362208 NRTH-1525745					
	DEED BOOK 726 PG-312					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---			2,009.85**
				DATE #1		07/01/16
				AMT DUE		2,009.85

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

120.25-5-67	232-32 William St			120.25-5-67	*****	
Miklethun Stephen J	220 2 Family Res		Village Tax	ACCT 032076740	BILL 1575	1,288.37
Palmer Denise L	Herkimer Centra 213001	8,900		55,000		
578 Newport Rd	W 12	55,000				
Utica, NY 13502	W2 16 8 12					
	H G S L R					
	FRNT 30.00 DPTH 158.00					
	EAST-0362229 NRTH-1526759					
	DEED BOOK 1229 PG-917					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			1,288.37**
				DATE #1		07/01/16
				AMT DUE		1,288.37

120.26-1-11	323 Eastern Ave			120.26-1-11	*****	
Mikula Denise N	210 1 Family Res		Village Tax	ACCT 032066540	BILL 1576	1,061.15
323 Eastern Ave	Herkimer Centra 213001	14,300		45,300		
Herkimer, NY 13350	N2 17 2 27	45,300				
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363759 NRTH-1528075					
	DEED BOOK 1546 PG-382					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,061.15**
				DATE #1		07/01/16
				AMT DUE		1,061.15

120.23-1-31	1001 Meadow Ln			120.23-1-31	*****	
Militello Mark C	210 1 Family Res		Village Tax	ACCT 032069961	BILL 1577	3,160.01
Militello Matthew J	Herkimer Centra 213001	22,700		134,900		
John Militello	#74	134,900				
1001 Meadow Ln	S2 1A 1 1					
Herkimer, NY 13350	H G Tsp L					
	FRNT 168.15 DPTH 119.20					
	BANK 035					
PRIOR OWNER ON 3/01/2015	EAST-0356345 NRTH-1527419					
Militello John	DEED BOOK 1580 PG-933					
	FULL MARKET VALUE	143,511				
			TOTAL TAX ---			3,160.01**
				DATE #1		07/01/16
				AMT DUE		3,160.01

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-49 *****						
113.81-1-49	306 E German St			ACCT 032017310	53,600	BILL 1578
Miller Amanda Leigh	210 1 Family Res		Village Tax			1,255.57
306 E German St	Herkimer Centra 213001	11,400				
Herkimer, NY 13350	S2 10 4 4	53,600				
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361560 NRTH-1529998					
	DEED BOOK 1541 PG-913					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57
***** 120.25-2-72 *****						
120.25-2-72	307 Eastern Ave			ACCT 032046260	48,400	BILL 1579
Miller Anna M	210 1 Family Res		Village Tax			1,133.76
307 Eastern Ave	Herkimer Centra 213001	9,500				
Herkimer, NY 13350	N2 17 2 34	48,400				
	H G L R					
	FRNT 45.00 DPTH 121.50					
	EAST-0363443 NRTH-1527926					
	DEED BOOK 1340 PG-78					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76
***** 113.72-3-40 *****						
113.72-3-40	934 Highland Ave			ACCT 032030180	39,015	BILL 1580
Miller Constance A	210 1 Family Res		VET WAR C 41122		6,885	913.92
Miller David R	Herkimer Centra 213001	18,000	Village Tax			
934 Highland Ave	#64,65	45,900				
Herkimer, NY 13350	E2 4 3 6,7					
	H G 2Lots R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359409 NRTH-1531473					
	DEED BOOK 1153 PG-527					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			913.92**
				DATE #1		07/01/16
				AMT DUE		913.92
***** 120.24-3-41 *****						
120.24-3-41	407 Henry St			ACCT 032021330	68,100	BILL 1581
Miller Dale S	210 1 Family Res		Village Tax			1,595.23
Miller Patricia	Herkimer Centra 213001	14,200				
407 Henry St	W 16	68,100				
Herkimer, NY 13350	W2 8 2 16					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360079 NRTH-1528355					
	DEED BOOK 800 PG-144					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---			1,595.23**
				DATE #1		07/01/16
				AMT DUE		1,595.23

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-5-70	226 William St			120.25-5-70	*****
Miller Lori A	210 1 Family Res		Village Tax	ACCT 032012360	BILL 1582
226 William St	Herkimer Centra 213001	8,500		33,000	773.02
Herkimer, NY 13350	W2 16 8 10	33,000			
	H L R				
	FRNT 30.00 DPTH 145.00				
	BANK 641				
	EAST-0362182 NRTH-1526832				
	DEED BOOK 1081 PG-144				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		773.02**
				DATE #1	07/01/16
				AMT DUE	773.02

120.24-3-4	422 Caroline St			120.24-3-4	*****
Miller Mary Beth	210 1 Family Res		Village Tax	ACCT 032040710	BILL 1583
422 Caroline St	Herkimer Centra 213001	11,600		83,400	1,953.63
Herkimer, NY 13350	E 24	83,400			
	E2 8 1 24				
	H G L R				
	FRNT 43.00 DPTH 97.80				
	BANK 184				
	EAST-0359584 NRTH-1528472				
	DEED BOOK 882 PG-507				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,953.63**
				DATE #1	07/01/16
				AMT DUE	1,953.63

113.73-2-3	553 Lake St			113.73-2-3	*****
Miller Michael	210 1 Family Res		Village Tax	ACCT 032057960	BILL 1584
Miller Jamie	Herkimer Centra 213001	13,700		49,400	1,157.19
553 Lake St	W2 5 13 3	49,400			
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361234 NRTH-1531795				
	DEED BOOK 799 PG-587				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.73-2-1	Lake St		Village Tax	113.73-2-1	14,200	332.63
Miller Michael J	311 Res vac land	14,200		ACCT 032058020		BILL 1585
553 Lake St	Herkimer Centra 213001					
Herkimer New Syork, 13350	Co Sale	14,200				
	W2 5 13 2					
	V L L					
	FRNT 120.00 DPTH 160.00					
	EAST-0361113 NRTH-1531895					
	DEED BOOK 877 PG-546					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			332.63**
				DATE #1		07/01/16
				AMT DUE		332.63

120.24-4-41	307 Church St		VET COM C 41132	120.24-4-41	20,625	483.14
Miller Nancy M	210 1 Family Res	13,900	AGED-ALL 41800	ACCT 032046170		BILL 1586
307 Church St	Herkimer Centra 213001	55,000	Village Tax			
Herkimer, NY 13350	S 2					
	S2 9 3 2					
	H G & L R					
	FRNT 68.00 DPTH 120.00					
	EAST-0360374 NRTH-1528225					
	DEED BOOK 00620 PG-00530					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			483.14**
				DATE #1		07/01/16
				AMT DUE		483.14

120.24-4-62	329 N Bellinger St		Village Tax	120.24-4-62	77,300	1,810.74
Miller Nancy M	411 Apartment	9,900		ACCT 032046140		BILL 1587
307 Church St	Herkimer Centra 213001	77,300				
Herkimer, NY 13350	W 3					
	W2 9 3 3					
	H G L R					
	FRNT 60.00 DPTH 100.00					
	EAST-0360439 NRTH-1528276					
	DEED BOOK 00620 PG-00115					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,810.74**
				DATE #1		07/01/16
				AMT DUE		1,810.74

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.33-2-2	233 1/2 W Smith St			120.33-2-2	*****
Miller Nancy M	210 1 Family Res		Village Tax	ACCT 032080550	BILL 1588
Smith Marlene Centra	Herkimer Centra 213001	5,600		33,000	773.02
307 Church St	S 2	33,000			
Herkimer, NY 13350	S2 16 15 2				
	H L R				
	FRNT 23.00 DPTH 70.00				
	EAST-0361589 NRTH-1526205				
	DEED BOOK 00625 PG-00110				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		773.02**
				DATE #1	07/01/16
				AMT DUE	773.02

113.81-4-22	213 Suiter St			113.81-4-22	*****
Miller Pamela G	210 1 Family Res		VET WAR C 41122	ACCT 032056700	BILL 1589
213 Suiter St	Herkimer Centra 213001	14,700	Village Tax	42,925	1,005.51
Herkimer, NY 13350	P74,75	50,500			
	N2 10 8 5				
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 035				
	EAST-0361812 NRTH-1529627				
	DEED BOOK 833 PG-296				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,005.51**
				DATE #1	07/01/16
				AMT DUE	1,005.51

113.72-2-5	W Lake Ave			113.72-2-5	*****
Miller Patricia F	311 Res vac land		Village Tax	ACCT 032021390	BILL 1590
407 Henry St	Herkimer Centra 213001	3,100		3,100	72.62
Herkimer, NY 13350	#18	3,100			
	E2 4 9 6				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360652 NRTH-1532032				
	DEED BOOK 835 PG-126				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		72.62**
				DATE #1	07/01/16
				AMT DUE	72.62

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-36 *****					
120.24-4-36	321 Henry St		Village Tax	ACCT 032021360	BILL 1591
Miller Patricia R	210 1 Family Res	14,200		70,100	1,642.08
Patricia Miller	Herkimer Centra 213001				
407 Henry St	W 5	70,100			
Herkimer, NY 13350	W2 9 2 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360273 NRTH-1527920				
	DEED BOOK 00503 PG-00124				
	FULL MARKET VALUE	74,574			
			TOTAL TAX ---		1,642.08**
				DATE #1	07/01/16
				AMT DUE	1,642.08
***** 113.73-3-7 *****					
113.73-3-7	634 Steuben Rd		Village Tax	ACCT 032046290	BILL 1592
Miller Richard D Jr	210 1 Family Res	16,800		66,700	1,562.44
634 Steuben Rd	Herkimer Centra 213001	66,700			
Herkimer, NY 13350	#208,p209				
	E2 5 11 1				
	H G S L R				
	FRNT 71.30 DPTH 105.00				
	EAST-0361189 NRTH-1530986				
	DEED BOOK 1536 PG-487				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		1,562.44**
				DATE #1	07/01/16
				AMT DUE	1,562.44
***** 120.24-3-1 *****					
120.24-3-1	509 W German St		Village Tax	ACCT 032071280	BILL 1593
Minasazi Amir	210 1 Family Res	29,300		225,000	5,270.59
509 W German St	Herkimer Centra 213001	225,000			
Herkimer, NY 13350	S 1				
	S2 8 1 1				
	H G L S1 SH CP R L				
	FRNT 219.00 DPTH 177.50				
	ACRES 0.74				
	EAST-0359551 NRTH-1528702				
	DEED BOOK 1494 PG-863				
	FULL MARKET VALUE	239,362			
			TOTAL TAX ---		5,270.59**
				DATE #1	07/01/16
				AMT DUE	5,270.59

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-49 *****						
113.81-3-49	306 Folts St		Village Tax	ACCT 032081780	53,000	BILL 1594 1,241.52
Miner Rolland A	210 1 Family Res	14,200				
306 Folts St	Herkimer Centra 213001	53,000				
Herkimer, NY 13350	#19					
	S2 13 4 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0362667 NRTH-1529087					
	DEED BOOK 892 PG-680					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,241.52**
				DATE #1		07/01/16
				AMT DUE		1,241.52
***** 120.23-3-2 *****						
120.23-3-2	810 Springdale Ave		Village Tax	ACCT 032000156	107,600	BILL 1595 2,520.51
Minosh Rosemary	210 1 Family Res	9,500				
810 Springdale Ave	Herkimer Centra 213001	107,600				
Herkimer, NY 13350	Th G L R					
	FRNT 33.80 DPTH 91.00					
	BANK 720					
	EAST-0356485 NRTH-1528181					
	DEED BOOK 789 PG-174					
	FULL MARKET VALUE	114,468				
			TOTAL TAX ---			2,520.51**
				DATE #1		07/01/16
				AMT DUE		2,520.51
***** 113.81-3-39 *****						
113.81-3-39	201 Steuben St		Village Tax	ACCT 032079500	68,200	BILL 1596 1,597.57
Mirgo William M	210 1 Family Res	13,000				
Attn: Phyllis Mirgo	Herkimer Centra 213001	68,200				
201 Stueben St	W2 13 3 13					
Herkimer, NY 13350	H G & Lot R					
	FRNT 80.00 DPTH 60.00					
	EAST-0362710 NRTH-1528720					
	DEED BOOK 838 PG-61					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			1,597.57**
				DATE #1		07/01/16
				AMT DUE		1,597.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-62 *****					
113.81-3-62	311 Green St			ACCT 032079710	BILL 1597
Mirgo William M	220 2 Family Res		Village Tax	50,700	1,187.64
5 Frederick St	Herkimer Centra 213001	14,200			
Ilion, NY 13357	N2 13 4 12B	50,700			
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362963 NRTH-1528899				
	DEED BOOK 1145 PG-751				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		1,187.64**
				DATE #1	07/01/16
				AMT DUE	1,187.64
***** 120.25-6-17 *****					
120.25-6-17	114 S Bellinger St			ACCT 032046770	BILL 1598
Mirgo William M	220 2 Family Res		Village Tax	30,900	723.83
5 Frederick St	Herkimer Centra 213001	10,700			
Ilion, NY 13357	W 5	30,900			
	W2 16 3 5				
	H L R				
	FRNT 64.00 DPTH 132.00				
	EAST-0361125 NRTH-1526761				
	DEED BOOK 1145 PG-754				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		723.83**
				DATE #1	07/01/16
				AMT DUE	723.83
***** 120.25-3-60 *****					
120.25-3-60	305 S Washington St			ACCT 032020490	BILL 1599
Mitchell Scott H	210 1 Family Res		Village Tax	53,100	1,243.86
305 S Washington St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	E2 17 7 16	53,100			
	H G S(2) L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0363208 NRTH-1526858				
	DEED BOOK 1358 PG-771				
	FULL MARKET VALUE	56,489			
			TOTAL TAX ---		1,243.86**
				DATE #1	07/01/16
				AMT DUE	1,243.86
***** 120.26-3-28 *****					
120.26-3-28	315 John Ave			ACCT 032047010	BILL 1600
Mlekoday Joseph Jr	210 1 Family Res		Village Tax	44,100	1,033.04
315 John Ave	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#14	44,100			
	N2 17 9 18A				
	H G S L R				
	FRNT 100.00 DPTH 80.00				
	EAST-0364321 NRTH-1527216				
	DEED BOOK 851 PG-230				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		1,033.04**
				DATE #1	07/01/16
				AMT DUE	1,033.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-34 *****					
120.24-4-34	402 Bellinger Ave			ACCT 032047100	BILL 1601
Moehringer Family Trust	210 1 Family Res		VET COM C 41132	13,675	
402 Bellinger Ave	Herkimer Centra 213001	11,700	Village Tax	41,025	961.00
Herkimer, NY 13350	N 7	54,700			
	N2 9 2 7				
	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360369 NRTH-1527814				
	DEED BOOK 1137 PG-723				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		961.00**
				DATE #1	07/01/16
				AMT DUE	961.00
***** 120.26-2-5 *****					
120.26-2-5	310 Pleasant Ave			ACCT 032007830	BILL 1602
Moffatt David J	210 1 Family Res		Village Tax	36,100	845.64
698 Osborne Hill Rd	Herkimer Centra 213001	14,700	XC891 Water relevy	161.53 MT M	161.53
Herkimer, NY 13350	#10	36,100			
	S2 17 5 4				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363736 NRTH-1527533				
	DEED BOOK 1311 PG-369				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		1,007.17**
				DATE #1	07/01/16
				AMT DUE	1,007.17
***** 113.81-3-32 *****					
113.81-3-32	215 Steuben St			ACCT 032080250	BILL 1603
Moffatt Stephanie A	210 1 Family Res		Village Tax	54,600	1,279.00
215 Steuben St	Herkimer Centra 213001	12,900			
Herkimer, NY 13350	W 7	54,600			
	W2 13 3 7				
	H L R				
	FRNT 50.00 DPTH 128.00				
	BANK 060				
	EAST-0362550 NRTH-1528918				
	DEED BOOK 942 PG-389				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,279.00**
				DATE #1	07/01/16
				AMT DUE	1,279.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-2-18 *****						
120.32-2-18	715 Mohawk St			ACCT 032070950	BILL 1604	
Mohawk Valley Motel Inc	415 Motel		Village Tax	315,000	7,378.83	
M V Patel Inc	Herkimer Centra 213001	72,100				
715 Mohawk St	S 1A	315,000				
Herkimer, NY 13350	S2 19 1 1A					
	Motel & Lot C					
	FRNT 277.00 DPTH 29.00					
	EAST-0360399 NRTH-1525012					
	DEED BOOK 812 PG-154					
	FULL MARKET VALUE	335,106				
			TOTAL TAX ---			7,378.83**
				DATE #1		07/01/16
				AMT DUE		7,378.83
***** 113.81-4-70 *****						
113.81-4-70	349 Gray St			ACCT 032048180	BILL 1605	
Mondore Stephen	210 1 Family Res		Village Tax	53,600	1,255.57	
349 Gray St	Herkimer Centra 213001	12,200				
Herkimer, NY	Life Use J & M Martorano	53,600				
	W2 10 11 6 #63					
	H L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0361940 NRTH-1529397					
	DEED BOOK 1081 PG-156					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57
***** 120.26-1-28.2 *****						
120.26-1-28.2	335 Protection Ave			ACCT 032000086	BILL 1606	
Monohan David C	210 1 Family Res		Village Tax	67,000	1,569.46	
Monohan Lisa M	Herkimer Centra 213001	23,700				
379 Griffen Rd	1a-1	67,000				
Mohawk, NY 13407	E2 22 1 1A-1					
	H 2G 1 Bld & Lot					
	ACRES 3.00					
	EAST-0364854 NRTH-1526592					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.26-1-78.2	Protection Ave 311 Res vac land		Village Tax	ACCT 032000171	5,200	121.81
Monohan David C	Herkimer Centra 213001	5,200				
Monohan Lisa M	V1	5,200				
379 Griffen Rd	ACRES 0.71					
Mohawk, NY 13407	EAST-0365097 NRTH-1526600					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81

120.34-1-27	Steele St 311 Res vac land		Village Tax	ACCT 032069840	5,200	121.81
Monohan David C	Herkimer Centra 213001	5,200				
Monohan Lisa M	S 18C 18D	5,200				
379 Griffen Rd	S2 21 1 18C,18d					
Mohawk, NY 13407	F L L					
	ACRES 11.80					
	EAST-0364664 NRTH-1525899					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			121.81**
				DATE #1		07/01/16
				AMT DUE		121.81

113.81-4-29	343 Steuben St 210 1 Family Res		Village Tax	ACCT 032055800	36,600	857.35
Monohan Erica M	Herkimer Centra 213001	9,700	XC891 Water relevy	138.36 MT M		138.36
343 Steuben St	W2 10 12 4	36,600				
Herkimer, NY 13350	H L R					
	FRNT 58.00 DPTH 55.00					
	BANK 813					
	EAST-0362124 NRTH-1529668					
	DEED BOOK 925 PG-279					
	FULL MARKET VALUE	38,936				
			TOTAL TAX ---			995.71**
				DATE #1		07/01/16
				AMT DUE		995.71

120.33-4-53	215 E Steele St 210 1 Family Res		Village Tax	ACCT 032076050	48,400	1,133.76
Monohan Richard J	Herkimer Centra 213001	11,000				
215 E Steele St	N2 17 11 24	48,400				
Herkimer, NY 13350	H G L R					
	FRNT 42.00 DPTH 128.00					
	EAST-0363658 NRTH-1526329					
	DEED BOOK 1509 PG-231					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-64.2 *****						
120.25-2-64.2	300 State St				ACCT 032000132	BILL 1611
Monro Muffler Brake Inc	433 Auto body		Village Tax		309,000	7,238.28
200 Holleder Pkwy	Herkimer Centra 213001	164,800				
Rochester, NY 14615-3808	Bldg & Lot	309,000				
	FRNT 120.70 DPTH 130.80					
	EAST-0363246 NRTH-1528056					
	DEED BOOK 706 PG-477					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---			7,238.28**
				DATE #1		07/01/16
				AMT DUE		7,238.28
***** 120.25-4-36 *****						
120.25-4-36	230 S Main St				ACCT 032078840	BILL 1612
Moore Arnold Jr	220 2 Family Res		Village Tax		51,500	1,206.38
Moore Betty	Herkimer Centra 213001	9,300				
PO Box 157	#p15	51,500				
Salisbury Center, NY 13454	W2 16 10 9					
	H Apt G R L					
	FRNT 38.00 DPTH 132.00					
	EAST-0362527 NRTH-1526898					
	DEED BOOK 736 PG-61					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 120.25-6-3 *****						
120.25-6-3	111 First Ave				ACCT 032065580	BILL 1613
Moore Darrel B	210 1 Family Res		Village Tax		72,100	1,688.93
Moore Elaine M	Herkimer Centra 213001	9,900				
111 First Ave	E 16	72,100				
Herkimer, NY 13350	E2 16 3 16					
	H G L R					
	FRNT 45.00 DPTH 129.50					
	EAST-0360952 NRTH-1526767					
	DEED BOOK 821 PG-375					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,688.93**
				DATE #1		07/01/16
				AMT DUE		1,688.93
***** 120.25-6-4 *****						
120.25-6-4	113-15 First Ave				ACCT 032047430	BILL 1614
Moore Darrel B	220 2 Family Res		Village Tax		56,800	1,330.53
Moore Martha M	Herkimer Centra 213001	10,200				
Attn: Martha Moore	E 15	56,800				
113-15 First Ave	E2 16 3 15					
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 129.50					
	EAST-0360990 NRTH-1526731					
	DEED BOOK 929 PG-400					
	FULL MARKET VALUE	60,426				
			TOTAL TAX ---			1,330.53**
				DATE #1		07/01/16
				AMT DUE		1,330.53

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.25-3-1	101 S Washington St		Village Tax	120.25-3-1	77,300	1,810.74
Moore Dennis P	484 1 use sm bld	44,800		ACCT 032026700		BILL 1615
101 S Washington St	Herkimer Centra 213001					
Herkimer, NY 13350-0856	E 1	77,300				
	E2 17 1 1					
	Blk & L M					
	FRNT 39.80 DPTH 108.00					
	EAST-0362696 NRTH-1527802					
	DEED BOOK 799 PG-411					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,810.74**
				DATE #1		07/01/16
				AMT DUE		1,810.74

120.25-4-58	108 S Washington St		Village Tax	120.25-4-58	30,900	723.83
Moore Enjem Valarie M	330 Vacant comm	30,900		ACCT 032020610		BILL 1616
108 S Washington St	Herkimer Centra 213001					
Herkimer, NY 13350	W 31	30,900				
	W2 16 11 31					
	V L L					
	FRNT 59.10 DPTH 130.00					
	EAST-0362582 NRTH-1527626					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			723.83**
				DATE #1		07/01/16
				AMT DUE		723.83

120.25-4-60	S Washington St		Village Tax	120.25-4-60	15,500	363.09
Moore Enjem Valarie M	330 Vacant comm	15,500		ACCT 032020640		BILL 1617
108 S Washington St	Herkimer Centra 213001					
Herkimer, NY 13350-2301	W 2A	15,500				
	W2 16 11 2A					
	V L L					
	FRNT 40.00 DPTH 130.00					
	EAST-0362646 NRTH-1527548					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			363.09**
				DATE #1		07/01/16
				AMT DUE		363.09

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.65-2-7	703-05 State Route 28				113.65-2-7	*****
Moore Nancy J	485 >luse sm bld		Village Tax	ACCT 032033300	168,400	BILL 1618
PO Box 107	Herkimer Centra 213001	35,800				3,944.74
Herkimer, NY 13350	N 6	168,400				
	N2 6 1 6					
	Bldg & Lot Com					
	FRNT 85.00 DPTH 220.37					
	EAST-0361799 NRTH-1532585					
	DEED BOOK 866 PG-129					
	FULL MARKET VALUE	179,149				
			TOTAL TAX ---			3,944.74**
				DATE #1		07/01/16
				AMT DUE		3,944.74

120.25-4-68	216 S Washington St				120.25-4-68	*****
Moore Scott	220 2 Family Res		Village Tax	ACCT 032064980	46,400	BILL 1619
456 Pine Bush Rd	Herkimer Centra 213001	10,400	XC891 Water relevy		368.95 MT M	1,086.91
Mohawk, NY 13407	W 10	46,400				368.95
	W2 16 11 10					
	H Apt Glr					
	FRNT 39.00 DPTH 182.90					
	EAST-0362787 NRTH-1527192					
	DEED BOOK 1417 PG-706					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,455.86**
				DATE #1		07/01/16
				AMT DUE		1,455.86

113.73-2-47	519 W Lake Ave				113.73-2-47	*****
Moretti Albert A	210 1 Family Res		VET WAR C 41122	ACCT 032047700	7,260	BILL 1620
Moretti Patrica	Herkimer Centra 213001	14,400	Village Tax		41,140	963.70
519 W Lake Ave	#9	48,400	XC891 Water relevy		56.47 MT M	56.47
Herkimer, NY 13350	W2 5 12 11					
	H B L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361562 NRTH-1531210					
	DEED BOOK 00605 PG-00468					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,020.17**
				DATE #1		07/01/16
				AMT DUE		1,020.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-38 *****					
120.25-2-38	116 N Main St			ACCT 032047580	BILL 1621
Moretti Albert A	481 Att row bldg		Village Tax	60,000	1,405.49
519 W Lake Ave	Herkimer Centra 213001	12,400	XC891 Water relevy	303.07 MT M	303.07
Herkimer, NY 13350	E 21	60,000			
	E2 13 6 21				
	Blk & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 839 PG-318				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		1,708.56**
				DATE #1	07/01/16
				AMT DUE	1,708.56
***** 120.24-4-9 *****					
120.24-4-9	304 Caroline St			ACCT 032016170	BILL 1622
Morganstern Michael	210 1 Family Res		Village Tax	56,700	1,328.19
Morganstern Tami	Herkimer Centra 213001	10,600			
304 No Caroline St	E 14	56,700			
Herkimer, NY 13350	E2 9 1 14				
	Hgl R				
	FRNT 40.00 DPTH 111.00				
	BANK 035				
	EAST-0359927 NRTH-1527655				
	DEED BOOK 903 PG-418				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19
***** 113.80-3-19.1 *****					
113.80-3-19.1	609 Maple Grove Ave			ACCT 032073770	BILL 1623
Morosco April Y	210 1 Family Res		Village Tax	50,500	1,182.95
609 Maple Grove Ave	Herkimer Centra 213001	18,800	XC891 Water relevy	651.90 MT M	651.90
Herkimer, NY 13350	#81	50,500			
	W2 1 5 8,9				
	H G Tsp				
	FRNT 50.00 DPTH 125.00				
	EAST-0358259 NRTH-1528770				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,834.85**
				DATE #1	07/01/16
				AMT DUE	1,834.85

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-3-19.2 *****						
113.80-3-19.2	609 Maple Grove Ave		Village Tax	ACCT 032000161	9,400	BILL 1624 220.19
Morosco April Y	311 Res vac land	9,400				
609 Maple Grove Ave	Herkimer Centra 213001	9,400				
Herkimer, NY 13350	V L	9,400				
	FRNT 50.00 DPTH 125.00					
	EAST-0358217 NRTH-1528796					
	DEED BOOK 909 PG-638					
	FULL MARKET VALUE	10,000				
			TOTAL TAX ---			220.19**
				DATE #1		07/01/16
				AMT DUE		220.19
***** 120.24-7-83 *****						
120.24-7-83	707 Bellinger Ave		Village Tax	ACCT 032022590	64,600	BILL 1625 1,513.24
Morra Benjamin	210 1 Family Res	13,600				
707 Bellinger Ave	Herkimer Centra 213001	64,600				
Herkimer, NY 13350	S 3					
	S2 7 8 3					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 44.00 DPTH 120.00					
Chilluffo Thomas D Jr	EAST-0359543 NRTH-1527243					
	DEED BOOK 1582 PG-720					
	FULL MARKET VALUE	68,723				
			TOTAL TAX ---			1,513.24**
				DATE #1		07/01/16
				AMT DUE		1,513.24
***** 120.33-3-59 *****						
120.33-3-59	340 S Main St		Village Tax	ACCT 032047880	53,600	BILL 1626 1,255.57
Morra Benjamin	210 1 Family Res	11,800				
340 S Main St	Herkimer Centra 213001	53,600				
Herkimer, NY 13350	W2 16 18 21					
	H G L R					
	FRNT 44.40 DPTH 150.00					
PRIOR OWNER ON 3/01/2015	EAST-0362918 NRTH-1526106					
Morra Benjamin	DEED BOOK 1564 PG-151					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57
***** 113.81-3-44 *****						
113.81-3-44	208 Steuben St		Village Tax	ACCT 032021630	71,100	BILL 1627 1,665.51
Morra Sharon A	210 1 Family Res	16,000				
208 Steuben St	Herkimer Centra 213001	71,100				
Herkimer, NY 13350	#34					
	E2 13 4 18					
	H G Sp L R					
	FRNT 45.00 DPTH 181.00					
	BANK 184					
	EAST-0362807 NRTH-1528896					
	DEED BOOK 1477 PG-460					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-56 *****						
120.26-1-56	322 Eastern Ave				ACCT 032006540	BILL 1631
Moseley Charlotte M	210 1 Family Res	14,300	Village Tax		48,400	1,133.76
Wojtkowiak Jacqueline	Herkimer Centra 213001	48,400				
1873 Penasco Rd	S2 17 4 9					
El Cajon, CA 92019-3708	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363789 NRTH-1527900					
	DEED BOOK 761 PG-211					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76
***** 120.24-1-14 *****						
120.24-1-14	604 Talson Park Dr				ACCT 032014520	BILL 1632
Mount Nathan J	210 1 Family Res	16,200	Village Tax		145,000	3,396.60
Mount Lisa J	Herkimer Centra 213001	145,000				
604 Talson Park Dr	#6					
Herkimer, NY 13350	E2 1 15 16					
	H G Sp S L R					
	FRNT 70.00 DPTH 120.00					
	EAST-0358020 NRTH-1527588					
	DEED BOOK 1339 PG-485					
	FULL MARKET VALUE	154,255				
			TOTAL TAX ---			3,396.60**
				DATE #1		07/01/16
				AMT DUE		3,396.60
***** 113.82-2-57 *****						
113.82-2-57	232 Pullman St				ACCT 032048480	BILL 1633
Mower Ronald	210 1 Family Res	14,900	Village Tax		51,300	1,201.69
Glen Mower	Herkimer Centra 213001	51,300				
232 Pullman St	merged w/-56					
Herkimer, NY 13350	11-06-06					
	H S 2L R					
	FRNT 120.00 DPTH 123.00					
PRIOR OWNER ON 3/01/2015	ACRES 0.34					
Mower Glen E Jr	EAST-0364069 NRTH-1529808					
	DEED BOOK 1592 PG-981					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			1,201.69**
				DATE #1		07/01/16
				AMT DUE		1,201.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-61 *****					
	342 Gray St			ACCT 032059700	BILL 1634
113.81-4-61	210 1 Family Res		Village Tax	69,000	1,616.31
Moyer Kelly A	Herkimer Centra 213001	12,200	XC891 Water relevy	269.36 MT M	269.36
Moyer Jasper V	#51	69,000			
342 Gray St	E2 10 12 33				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362036 NRTH-1529553				
	DEED BOOK 1253 PG-72				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,885.67**
				DATE #1	07/01/16
				AMT DUE	1,885.67
***** 120.23-2-68 *****					
	705 Ronald St			ACCT 032034650	BILL 1635
120.23-2-68	210 1 Family Res		Village Tax	117,200	2,745.39
Moylan Patrick M	Herkimer Centra 213001	17,700			
Moylan Margaret F	W 3	117,200			
705 Ronald St	W2 1 23 3				
Herkimer, NY 13350	H G L R				
	ACRES 0.23				
	EAST-0357823 NRTH-1528263				
	DEED BOOK 00629 PG-00918				
	FULL MARKET VALUE	124,681			
			TOTAL TAX ---		2,745.39**
				DATE #1	07/01/16
				AMT DUE	2,745.39
***** 120.33-5-21 *****					
	S Washington St			ACCT 032083790	BILL 1636
120.33-5-21	330 Vacant comm		Village Tax	39,100	915.91
MSP Realty	Herkimer Centra 213001	39,100			
566 Coffeen St	W 17 24	39,100			
Watertown, NY 13601	W2 20 2 17,24				
	V/1				
	FRNT 120.00 DPTH 268.00				
	EAST-0363467 NRTH-1525529				
	DEED BOOK 894 PG-117				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		915.91**
				DATE #1	07/01/16
				AMT DUE	915.91

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

113.81-4-76	329 Gray St			113.81-4-76	*****
Mueller Ralph H	210 1 Family Res		Village Tax	ACCT 032037260	BILL 1637
329 Gray St	Herkimer Centra 213001	13,500		57,100	1,337.56
Herkimer, NY 13350	#58	57,100			
	W2 10 11 11				
	H G L R				
	FRNT 40.00 DPTH 131.00				
	BANK 035				
	EAST-0362036 NRTH-1529224				
	DEED BOOK 847 PG-352				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		1,337.56**
				DATE #1	07/01/16
				AMT DUE	1,337.56

113.82-2-20	505 Malcolm St			113.82-2-20	*****
Mullie Thomas P	210 1 Family Res		Village Tax	ACCT 032005220	BILL 1638
Mullie Lisa	Herkimer Centra 213001	20,200		53,600	1,255.57
505 Malcolm St	#1,2,3	53,600			
Herkimer, NY 13350	N2 14 1 17,18,19				
	H 2S 3L R				
	FRNT 163.00 DPTH 182.00				
	EAST-0364192 NRTH-1529169				
	DEED BOOK 1351 PG-511				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57

113.80-2-55	440 N Prospect St			113.80-2-55	*****
Munio Clifford A	210 1 Family Res		Village Tax	ACCT 032015600	BILL 1639
Munio Linda J	Herkimer Centra 213001	10,300	XC891 Water relevy	63,900	1,496.85
440 No Prospect St	E 35	63,900		172.73 MT M	172.73
Herkimer, NY 13350	E2 8 5 35				
	H G L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360617 NRTH-1529242				
	DEED BOOK 903 PG-620				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,669.58**
				DATE #1	07/01/16
				AMT DUE	1,669.58

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-31 *****					
120.25-5-31	228 Dewey Ave			ACCT 032038580	BILL 1640
Muratovic Elvir	210 1 Family Res		Village Tax	28,800	674.64
228 Dewey Ave	Herkimer Centra 213001	10,500	PRVIL Prorated village	202.50 MT M	202.50
Herkimer, NY 13350	W 15	28,800			
	W2 16 7 15				
	H G L R				
	FRNT 40.00 DPTH 183.00				
	EAST-0361905 NRTH-1526628				
	DEED BOOK 1569 PG-802				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		877.14**
				DATE #1	07/01/16
				AMT DUE	877.14
***** 120.25-1-83 *****					
120.25-1-83	19 Park Pl			ACCT 032029610	BILL 1641
Murphy Daniel P	210 1 Family Res	11,700	Village Tax	85,200	1,995.80
19 Park Pl	Herkimer Centra 213001	85,200			
Herkimer, NY 13350	S 27 23				
	S2 9 13 27,23				
	H Apt G 2L dk				
	FRNT 61.00 DPTH 89.00				
	BANK 720				
	EAST-0361275 NRTH-1527330				
	DEED BOOK 1354 PG-25				
	FULL MARKET VALUE	90,638			
			TOTAL TAX ---		1,995.80**
				DATE #1	07/01/16
				AMT DUE	1,995.80
***** 113.80-1-62 *****					
113.80-1-62	527 Renwick Ave			ACCT 032067050	BILL 1642
Murphy Garry	210 1 Family Res	13,800	Village Tax	65,900	1,543.70
Murphy Mary Ann	Herkimer Centra 213001	65,900			
527 Renwick Ave	#8				
Herkimer, NY 13350-1107	W2 3 4 17				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	BANK 641				
	EAST-0359833 NRTH-1529380				
	DEED BOOK 740 PG-81				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,543.70**
				DATE #1	07/01/16
				AMT DUE	1,543.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-68 *****					
120.24-5-68	209 N Bellinger St			ACCT 032049170	BILL 1643
Murphy Harold R	220 2 Family Res		VET WAR CT 41121	8,460	
Murphy Gilda M	Herkimer Centra 213001	12,900	Village Tax	81,440	1,907.72
Attn: Harold Murphy	Life Use H & G Murphy	89,900			
209 N Bellinger St	W2 9 8 4				
Herkimer, NY 13350	2 Fam G L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360759 NRTH-1527558				
	DEED BOOK 867 PG-57				
	FULL MARKET VALUE	95,638			
			TOTAL TAX ---		1,907.72**
				DATE #1	07/01/16
				AMT DUE	1,907.72
***** 120.33-2-4 *****					
120.33-2-4	231 W Smith St			ACCT 032070470	BILL 1644
Murphy Lochlann F	210 1 Family Res		Village Tax	39,700	929.97
231 W Smith St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	S 4	39,700			
	S2 16 15 4				
	H L R				
	FRNT 36.80 DPTH 100.00				
	EAST-0361645 NRTH-1526205				
	DEED BOOK 1217 PG-829				
	FULL MARKET VALUE	42,234			
			TOTAL TAX ---		929.97**
				DATE #1	07/01/16
				AMT DUE	929.97
***** 120.24-5-20 *****					
120.24-5-20	209 Margaret St			ACCT 032011880	BILL 1645
Murphy Sean	210 1 Family Res		Village Tax	57,000	1,335.22
209 Margaret St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 12	57,000			
	W2 9 6 12				
	H G TSP DK				
	FRNT 40.00 DPTH 120.00				
	EAST-0360245 NRTH-1527278				
	DEED BOOK 931 PG-565				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		1,335.22**
				DATE #1	07/01/16
				AMT DUE	1,335.22

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-42 *****						
113.80-1-42	112 W German St				113.80-1-42	
Murray John E	210 1 Family Res		Village Tax	ACCT 032018750	206,000	BILL 1646
Murray Ann Marie	Herkimer Centra 213001	30,900				4,825.52
112 W German St	N 10	206,000				
Herkimer, NY 13350	N2 3 4 10					
	H G L R					
	FRNT 137.00 DPTH					
	ACRES 1.00 BANK 014					
	EAST-0360420 NRTH-1529728					
	DEED BOOK 1282 PG-633					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,825.52**
				DATE #1		07/01/16
				AMT DUE		4,825.52
***** 120.24-5-73.2 *****						
120.24-5-73.2	224 N Bellinger St				120.24-5-73.2	
Murray Jr John L	230 3 Family Res		Village Tax	ACCT 032000166	29,000	BILL 1647
PO Box 8043	Herkimer Centra 213001	14,300				679.32
Utica, NY 13505	H Apt	29,000				
	FRNT 90.90 DPTH 47.30					
	EAST-0360777 NRTH-1527887					
	DEED BOOK 1531 PG-946					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			679.32**
				DATE #1		07/01/16
				AMT DUE		679.32
***** 120.26-1-67 *****						
120.26-1-67	327 Pleasant Ave				120.26-1-67	
Murray Timothy A	312 Vac w/imprv		Village Tax	ACCT 032045750	13,500	BILL 1648
329 Pleasant Ave	Herkimer Centra 213001	13,500				316.24
Herkimer, NY 13350	#36	13,500				
	N2 17 4 34					
	S L R					
	FRNT 38.50 DPTH 132.00					
	EAST-0363972 NRTH-1527844					
	DEED BOOK 1537 PG-506					
	FULL MARKET VALUE	14,362				
			TOTAL TAX ---			316.24**
				DATE #1		07/01/16
				AMT DUE		316.24

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-1-68 *****						
120.26-1-68	329 Pleasant Ave				ACCT 157777	BILL 1649
Murray Timothy A	210 1 Family Res		Village Tax		14,100	330.29
329 Pleasant Ave	Herkimer Centra 213001	5,000	XC891 Water relevy		625.16 MT M	625.16
Herkimer, NY 13350	N 33	14,100				
	N2 17 4 33					
	H L R					
	FRNT 29.00 DPTH 132.00					
	EAST-0364002 NRTH-1527857					
	DEED BOOK 1523 PG-129					
	FULL MARKET VALUE	15,000				
			TOTAL TAX ---			955.45**
				DATE #1		07/01/16
				AMT DUE		955.45
***** 120.24-4-46 *****						
120.24-4-46	314 Henry St				ACCT 032041100	BILL 1650
Murtaugh Christopher S	210 1 Family Res		Village Tax		59,500	1,393.78
White Brittany M	Herkimer Centra 213001	11,500				
314 Henry St	E 19	59,500				
Herkimer, NY 13350	E2 9 3 19					
	H G S L R					
	FRNT 33.75 DPTH 120.00					
	EAST-0360436 NRTH-1527971					
	DEED BOOK 1473 PG-80					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---			1,393.78**
				DATE #1		07/01/16
				AMT DUE		1,393.78
***** 113.73-1-12 *****						
113.73-1-12	546 Lake St				ACCT 032064830	BILL 1651
Muzzy Dana R	210 1 Family Res	10,400	Village Tax		29,100	681.66
Muzzy Margaret A	Herkimer Centra 213001	29,100				
158 Ward St	#p34					
Mohawk, NY 13407-4002	E2 5 14 6					
	H L R					
	FRNT 33.00 DPTH 107.25					
	BANK 184					
	EAST-0361369 NRTH-1531899					
	DEED BOOK 681 PG-830					
	FULL MARKET VALUE	30,957				
			TOTAL TAX ---			681.66**
				DATE #1		07/01/16
				AMT DUE		681.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-33.1 *****					
113.73-1-33.1	Lake rear of St			ACCT 032064860	BILL 1652
Muzzy Dana R	311 Res vac land		Village Tax	2,100	49.19
Muzzy Margaret A	Herkimer Centra 213001	2,100			
158 Ward St	E2 5 14 23B	2,100			
Mohawk, NY 13407	V L L				
	FRNT 70.00 DPTH 88.00				
	BANK 184				
	EAST-0361438 NRTH-1531966				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		49.19**
				DATE #1	07/01/16
				AMT DUE	49.19
***** 113.81-3-66 *****					
113.81-3-66	206 Harter St			ACCT 032066510	BILL 1653
Myalik Nikolay	210 1 Family Res		Village Tax	34,600	810.50
Myalik Vyera	Herkimer Centra 213001	13,800			
206 Harter St	E 11	34,600			
Herkimer, NY 13350	E2 13 5 11				
	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0363135 NRTH-1528976				
	DEED BOOK 790 PG-193				
	FULL MARKET VALUE	36,809			
			TOTAL TAX ---		810.50**
				DATE #1	07/01/16
				AMT DUE	810.50
***** 120.24-6-45 *****					
120.24-6-45	125-1/2 N Bellinger St			ACCT 032027810	BILL 1654
Myers Eric T	220 2 Family Res		Village Tax	62,200	1,457.03
68 Elm St	Herkimer Centra 213001	12,200	XC891 Water relevy	5,276.77 MT M	5,276.77
Ilion, NY 13357	W2 9 12 5	62,200			
	H L R				
	FRNT 50.00 DPTH 88.00				
	BANK 193				
	EAST-0360868 NRTH-1527328				
	DEED BOOK 917 PG-210				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		6,733.80**
				DATE #1	07/01/16
				AMT DUE	6,733.80

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-1 *****						
113.80-2-1	425 W German St			ACCT 032024780	123,600	BILL 1655
Nabinger Kenneth	220 2 Family Res		Village Tax			2,895.31
Nabinger Susan	Herkimer Centra 213001	14,500				
425 W German St	S 1	123,600				
Herkimer, NY 13350-1707	S2 8 2 1					
	H Apt G Dk L					
	FRNT 61.00 DPTH 103.00					
	EAST-0359694 NRTH-1528839					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			2,895.31**
				DATE #1		07/01/16
				AMT DUE		2,895.31
***** 113.80-2-3 *****						
113.80-2-3	Margaret St			ACCT 032024810	15,500	BILL 1656
Nabinger Kenneth	312 Vac w/imprv		Village Tax			363.09
Nabinger Susan	Herkimer Centra 213001	10,100				
425 W German St	E 31	15,500				
Herkimer, NY 13350-1707	E2 8 2 31					
	Sp L					
	FRNT 40.00 DPTH 120.00					
	EAST-0359753 NRTH-1528791					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			363.09**
				DATE #1		07/01/16
				AMT DUE		363.09
***** 113.80-2-4 *****						
113.80-2-4	428 Margaret St			ACCT 032035370	9,100	BILL 1657
Nabinger Susan	311 Res vac land		Village Tax			213.17
425 W German St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	E2 8 2 30	9,100				
	V/l R					
	FRNT 47.00 DPTH 120.00					
	EAST-0359771 NRTH-1528755					
	DEED BOOK 882 PG-475					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			213.17**
				DATE #1		07/01/16
				AMT DUE		213.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-33 *****					
120.24-3-33	410 Margaret St			ACCT 032001950	BILL 1658
Nadeau Bruce	210 1 Family Res		Village Tax	68,000	1,592.89
410 Margaret St	Herkimer Centra 213001	13,000	XC891 Water relevy	548.72 MT M	548.72
Herkimer, NY 13350	E 23	68,000			
	E2 8 2 23				
	H G TSP R L				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359894 NRTH-1528471				
	DEED BOOK 832 PG-189				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		2,141.61**
				DATE #1	07/01/16
				AMT DUE	2,141.61
***** 113.82-2-62 *****					
113.82-2-62	537 E Albany St			ACCT 032081420	BILL 1659
Nadeau Eileen	210 1 Family Res		Village Tax	26,700	625.44
Attn: Herk Cty Dept Soc Svc	Herkimer Centra 213001	18,500			
301 N Washington St S2110	N 6	26,700			
Herkimer, NY 13350	N2 14 7 6				
	H G L R				
	FRNT 67.30 DPTH 181.60				
	EAST-0364786 NRTH-1529154				
	DEED BOOK 703 PG-589				
	FULL MARKET VALUE	28,404			
			TOTAL TAX ---		625.44**
				DATE #1	07/01/16
				AMT DUE	625.44
***** 120.24-5-78 *****					
120.24-5-78	4 Park Pl			ACCT 032013350	BILL 1660
Naegele Steven M	210 1 Family Res		Village Tax	86,000	2,014.54
4 Park Pl	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	N 9D	86,000			
	N2 9 9 9D				
	H G Sp L R				
	FRNT 56.00 DPTH 100.00				
	EAST-0360928 NRTH-1527789				
	DEED BOOK 1406 PG-379				
	FULL MARKET VALUE	91,489			
			TOTAL TAX ---		2,014.54**
				DATE #1	07/01/16
				AMT DUE	2,014.54

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.73-2-51	509 W Lake Ave			113.73-2-51	*****
Nagele Mark	210 1 Family Res		Village Tax	ACCT 032064620	BILL 1661
515 W Lake Ave	Herkimer Centra 213001	10,000		35,000	819.87
Herkimer, NY 13350	#5	35,000			
	W2 5 12 15				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361725 NRTH-1531092				
	DEED BOOK 1483 PG-974				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		819.87**
				DATE #1	07/01/16
				AMT DUE	819.87

113.73-2-49	515 W Lake Ave			113.73-2-49	*****
Nagele Mark A	210 1 Family Res		Village Tax	ACCT 032035490	BILL 1662
515 W Lake Ave	Herkimer Centra 213001	14,400		42,000	983.84
Herkimer, NY 13350	#7	42,000			
	W2 5 12 13				
	H G S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361648 NRTH-1531152				
	DEED BOOK 938 PG-468				
	FULL MARKET VALUE	44,681			
			TOTAL TAX ---		983.84**
				DATE #1	07/01/16
				AMT DUE	983.84

120.25-2-6	227 N Washington St			120.25-2-6	*****
Nalya Herkimer Inc	415 Motel		Village Tax	ACCT 032062820	BILL 1663
227 N Washington St	Herkimer Centra 213001	103,000		280,000	6,558.96
Herkimer, NY 13350	Inn Town Motel	280,000			
	W2 13 1 3-1,3-2,6,7				
	Motel 4L C				
	FRNT 144.15 DPTH 192.70				
	EAST-0361891 NRTH-1528683				
	DEED BOOK 1402 PG-581				
	FULL MARKET VALUE	297,872			
			TOTAL TAX ---		6,558.96**
				DATE #1	07/01/16
				AMT DUE	6,558.96

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

120.26-1-75	345 Pleasant Ave				120.26-1-75	*****
Nalaskowski Joseph	210 1 Family Res		Village Tax	ACCT 032036240	48,400	BILL 1664
Nalaskowski Robin	Herkimer Centra 213001	14,700				1,133.76
345 Pleasant Ave	N 26	48,400				
Herkimer, NY	N2 17 4 26					
	H Bldg L R					
	FRNT 50.00 DPTH 132.00					
	BANK 184					
	EAST-0364296 NRTH-1527997					
	DEED BOOK 932 PG-587					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76

120.24-4-16	319 Margaret St				120.24-4-16	*****
Napolitano Stefano	220 2 Family Res		Village Tax	ACCT 032003210	74,200	BILL 1665
319 Margaret St	Herkimer Centra 213001	14,200				1,738.12
Herkimer, NY 13350	W 7	74,200				
	W2 9 1 7					
	H 2Apt Glr					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360002 NRTH-1527824					
	DEED BOOK 930 PG-664					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,738.12**
				DATE #1		07/01/16
				AMT DUE		1,738.12

120.24-7-55	Park Ave				120.24-7-55	*****
Narracci Robert	312 Vac w/imprv		Village Tax	ACCT 032029490	11,300	BILL 1666
3621 St Rt5	Herkimer Centra 213001	6,200				264.70
Frankfort, NY 13340	N 16	11,300				
	N2 7 9 16					
	G1					
	FRNT 42.00 DPTH 65.00					
	BANK 740					
	EAST-0359892 NRTH-1526995					
	DEED BOOK 671 PG-909					
	FULL MARKET VALUE	12,021				
			TOTAL TAX ---			264.70**
				DATE #1		07/01/16
				AMT DUE		264.70

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-56 *****						
120.24-7-56	616 Park Ave			ACCT 032029520	BILL 1667	
Narracci Robert	230 3 Family Res		Village Tax	54,600	1,279.00	
3631 St Rt 5	Herkimer Centra 213001	8,800				
Frankfort, NY 13340	N 17	54,600				
	N2 7 9 17					
	H Apt Lr					
	FRNT 42.00 DPTH 65.00					
	EAST-0359855 NRTH-1526978					
	DEED BOOK 671 PG-909					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,279.00**
				DATE #1		07/01/16
				AMT DUE		1,279.00
***** 113.82-2-31 *****						
113.82-2-31	234 Esther St			ACCT 032054450	BILL 1668	
Nashton Margaret	311 Res vac land		Village Tax	7,600	178.03	
238 Esther St	Herkimer Centra 213001	7,600				
Herkimer, NY 13350	#21	7,600				
	E2 14 2 35					
	V L L					
	FRNT 40.00 DPTH 102.00					
	EAST-0363836 NRTH-1529639					
	DEED BOOK 00634 PG-00229					
	FULL MARKET VALUE	8,085				
			TOTAL TAX ---			178.03**
				DATE #1		07/01/16
				AMT DUE		178.03
***** 113.82-2-32 *****						
113.82-2-32	236-38 Esther St			ACCT 032050160	BILL 1669	
Nashton Margaret	210 1 Family Res		VET COM C 41132	12,625	887.22	
238 Esther St	Herkimer Centra 213001	15,800	Village Tax	37,875		
Herkimer, NY 13350	#19,20	50,500				
	E2 14 2 1,36					
	Hg 2L R					
	FRNT 88.00 DPTH 97.20					
	EAST-0363796 NRTH-1529681					
	DEED BOOK 00548 PG-00865					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			887.22**
				DATE #1		07/01/16
				AMT DUE		887.22

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

113.80-1-30	502 N Main St			113.80-1-30	*****
Neckermann Markus	210 1 Family Res		Village Tax	ACCT 032013230	BILL 1670
502 N Main St	Herkimer Centra 213001	13,900		77,000	1,803.71
Herkimer, NY 13350	#14	77,000			
	E2 5 4 10				
	H G L R				
	FRNT 50.00 DPTH 112.61				
	EAST-0360869 NRTH-1529702				
	DEED BOOK 1409 PG-188				
	FULL MARKET VALUE	81,915			
			TOTAL TAX ---		1,803.71**
				DATE #1	07/01/16
				AMT DUE	1,803.71

120.24-2-51	NW German St			120.24-2-51	*****
Nehl Stephen J	311 Res vac land		Village Tax	ACCT 032048330	BILL 1671
620 W German St	Herkimer Centra 213001	5,200		5,200	121.81
Herkimer, NY 13350	N2 1 12 5B	5,200			
	V L L				
	FRNT 72.90 DPTH 110.50				
	ACRES 0.11 BANK 028				
	EAST-0359117 NRTH-1528452				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		121.81**
				DATE #1	07/01/16
				AMT DUE	121.81

120.24-2-52	620 W German St			120.24-2-52	*****
Nehl Stephen J	210 1 Family Res		Village Tax	ACCT 032048300	BILL 1672
620 W German St	Herkimer Centra 213001	22,900		121,000	2,834.41
Herkimer, NY 13350	N 5A	121,000			
	N2 1 12 5A				
	H G Sp L R				
	FRNT 165.00 DPTH 123.00				
	ACRES 0.47 BANK 028				
	EAST-0359151 NRTH-1528332				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	128,723			
			TOTAL TAX ---		2,834.41**
				DATE #1	07/01/16
				AMT DUE	2,834.41

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-26 *****					
120.33-2-26	223 W Smith St			ACCT 032016200	BILL 1673
Netti Barbara	210 1 Family Res		Village Tax	31,400	735.54
223 W Smith St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	S2 16 16 1	31,400			
	H G S L R				
	FRNT 40.45 DPTH 268.70				
	EAST-0361822 NRTH-1526216				
	DEED BOOK 876 PG-538				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		735.54**
				DATE #1	07/01/16
				AMT DUE	735.54
***** 120.25-4-8 *****					
120.25-4-8	109 Mohawk St			ACCT 032071820	BILL 1674
Netti Felicia	421 Restaurant		Village Tax	113,300	2,654.03
119 Ward Rd	Herkimer Centra 213001	10,300			
Mohawk, NY 13407	S 5	113,300			
	S2 16 9 5				
	Resturant/renov Upstairs				
	FRNT 40.00 DPTH 154.60				
	EAST-0362271 NRTH-1527233				
	DEED BOOK 843 PG-427				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,654.03**
				DATE #1	07/01/16
				AMT DUE	2,654.03
***** 120.32-1-72 *****					
120.32-1-72	406 Mohawk St			ACCT 032050550	BILL 1675
Netti Irrev Trust	210 1 Family Res		Village Tax	69,000	1,616.31
412 Margaret St	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	N 15	69,000			
	N2 16 1 15				
	H S L R				
	FRNT 60.00 DPTH 200.00				
	EAST-0360907 NRTH-1526064				
	DEED BOOK 1143 PG-758				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,616.31**
				DATE #1	07/01/16
				AMT DUE	1,616.31

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

120.33-3-3	W Smith St		Village Tax	25,000	585.62
Netti Mark A	330 Vacant comm	25,000			
310 William St	Herkimer Centra 213001				
Herkimer, NY 13350	S 2	25,000			
	S2 16 17 2				
	V L L				
	FRNT 191.00 DPTH 132.57				
	EAST-0362348 NRTH-1526501				
	DEED BOOK 908 PG-179				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		585.62**
				DATE #1	07/01/16
				AMT DUE	585.62

120.33-3-33	310 William St		Village Tax	58,300	1,365.67
Netti Mark A	230 3 Family Res	11,300			
310 William St	Herkimer Centra 213001	58,300			
Herkimer, NY 13350	Life Use J&e Netti				
	W2 16 17 4				
	H G Cp L R				
	FRNT 44.00 DPTH 132.00				
	BANK 055				
	EAST-0362410 NRTH-1526436				
	DEED BOOK 844 PG-77				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		1,365.67**
				DATE #1	07/01/16
				AMT DUE	1,365.67

113.72-2-58	W Douglas Ave		Village Tax	9,400	220.19
Netti Nicholas	311 Res vac land	9,400			
Netti Cheryl A	Herkimer Centra 213001	9,400			
810 Steuben Rd	W 2				
Herkimer, NY 13350	W2 4 7 2				
	V L L				
	FRNT 89.00 DPTH 135.00				
	EAST-0360537 NRTH-1531486				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		220.19**
				DATE #1	07/01/16
				AMT DUE	220.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-59 *****					
113.72-2-59	810 Steuben Rd			ACCT 032025920	BILL 1679
Netti Nicholas	210 1 Family Res		Village Tax	67,500	1,581.18
Netti Cheryl	Herkimer Centra 213001	16,900			
810 Steuben Rd	#43,44	67,500			
Herkimer, NY 13350	E2 4 7 1,12				
	H G Tsp 2L R				
	FRNT 120.00 DPTH 153.00				
	EAST-0360532 NRTH-1531379				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	71,809			
			TOTAL TAX ---		1,581.18**
				DATE #1	07/01/16
				AMT DUE	1,581.18
***** 120.23-1-8 *****					
120.23-1-8	900 Westwood Dr			ACCT 032021720	BILL 1680
Neun Stephen P	210 1 Family Res		Village Tax	156,400	3,663.65
Neun Joan L	Herkimer Centra 213001	34,200	XC891 Water relevy	183.08 MT M	183.08
900 Ridgewood Dr	#50	156,400			
Herkimer, NY 80421	E2 1A 4 11				
	H G L R				
	FRNT 223.00 DPTH 214.10				
	BANK 035				
	EAST-0355605 NRTH-1528215				
	DEED BOOK 905 PG-457				
	FULL MARKET VALUE	166,383			
			TOTAL TAX ---		3,846.73**
				DATE #1	07/01/16
				AMT DUE	3,846.73
***** 120.24-2-64 *****					
120.24-2-64	612 Church St			ACCT 032008730	BILL 1681
Neverusky George	210 1 Family Res		VET WAR CT 41121	8,460	
Neverusky Carolyn	Herkimer Centra 213001	15,200	Village Tax	96,040	2,249.72
612 Church St	N 16	104,500			
Herkimer, NY 13350	N2 7 2 16				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359488 NRTH-1527986				
	DEED BOOK 00665 PG-00753				
	FULL MARKET VALUE	111,170			
			TOTAL TAX ---		2,249.72**
				DATE #1	07/01/16
				AMT DUE	2,249.72

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

120.26-2-47	231 King St				120.26-2-47	*****
New Hope Ministries	620 Religious		Village Tax	ACCT 032071790		BILL 1682
PO Box 1178	Herkimer Centra 213001	10,900		422,800		9,904.02
Schuyler Lake, NY 13457	E 43	422,800				
	E2 17 5 43					
	Blk L H					
	FRNT 45.00 DPTH 106.00					
	EAST-0363685 NRTH-1527374					
	DEED BOOK 738 PG-285					
	FULL MARKET VALUE	449,787				
			TOTAL TAX ---			9,904.02**
				DATE #1		07/01/16
				AMT DUE		9,904.02

120.23-2-56	Talson Park Dr				120.23-2-56	*****
Newman Bradley	311 Res vac land		Village Tax	ACCT 032040080		BILL 1683
709 Jeffery St	Herkimer Centra 213001	15,500		15,500		363.09
Herkimer, NY 13350	#48	15,500				
	E2 1 22 7					
	V Lot L					
	FRNT 92.50 DPTH 120.00					
	EAST-0357441 NRTH-1528093					
	DEED BOOK 771 PG-29					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			363.09**
				DATE #1		07/01/16
				AMT DUE		363.09

120.23-2-61	709 Jeffrey St				120.23-2-61	*****
Newman Bradley	210 1 Family Res		Village Tax	ACCT 032068640		BILL 1684
709 Jeffery St	Herkimer Centra 213001	17,400		128,800		3,017.12
Herkimer, NY 13350	#49	128,800				
	W2 1 22 4					
	H G Sp & Lot R					
	FRNT 89.50 DPTH 110.62					
	EAST-0357528 NRTH-1528155					
	DEED BOOK 771 PG-27					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			3,017.12**
				DATE #1		07/01/16
				AMT DUE		3,017.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-72 *****					
120.25-1-72	W Albany St			ACCT 032034200	BILL 1685
Newman Bradley	331 Com vac w/im	4,800	Village Tax	11,400	267.04
Newman Craig	Herkimer Centra 213001	11,400			
Midtown	N 11				
208 W Albany St	N2 9 13 11				
Herkimer, NY 13350	Bldg & L M				
	FRNT 70.00 DPTH 45.00				
	EAST-0361520 NRTH-1527396				
	DEED BOOK 1425 PG-945				
	FULL MARKET VALUE	12,128			
			TOTAL TAX ---		267.04**
				DATE #1	07/01/16
				AMT DUE	267.04
***** 120.25-1-69 *****					
120.25-1-69	103 N Prospect St			ACCT 032002730	BILL 1686
Newman Bradley E	484 1 use sm bld	20,600	Village Tax	41,200	965.10
Newman Craig M	Herkimer Centra 213001	41,200			
208 W Albany St	reduce per greivance agre				
Herkimer, NY 13350	W2 9 13 8,9				
	Bldg 2L C				
	FRNT 64.00 DPTH 110.00				
	EAST-0361646 NRTH-1527392				
	DEED BOOK 1409 PG-273				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		965.10**
				DATE #1	07/01/16
				AMT DUE	965.10
***** 120.25-1-70 *****					
120.25-1-70	208 W Albany St			ACCT 032048840	BILL 1687
Newman Bradley E	431 Auto dealer	72,100	Village Tax	152,400	3,569.95
Newman Craig M	Herkimer Centra 213001	152,400			
208 W Albany St	N 12				
Herkimer, NY	N2 9 13 12				
	Bldg Sign L C				
	FRNT 70.00 DPTH 80.00				
	EAST-0361552 NRTH-1527344				
	DEED BOOK 936 PG-52				
	FULL MARKET VALUE	162,128			
			TOTAL TAX ---		3,569.95**
				DATE #1	07/01/16
				AMT DUE	3,569.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-71 *****						
120.25-1-71	W Albany St				ACCT 032048870	BILL 1688
Newman Bradley E	331 Com vac w/im	6,700	Village Tax		6,700	156.95
Newman Craig M	Herkimer Centra 213001					
208 W Albany St	S 1	6,700				
Herkimer, NY	S2 9 16 1					
	V L L					
	FRNT 268.00 DPTH 14.00					
	EAST-0361639 NRTH-1527280					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			156.95**
				DATE #1		07/01/16
				AMT DUE		156.95
***** 120.25-1-73 *****						
120.25-1-73	210 W Albany St				ACCT 032048810	BILL 1689
Newman Bradley E	431 Auto dealer	36,100	Village Tax		94,800	2,220.68
Newman Craig M	Herkimer Centra 213001	94,800				
208 W Albany St	N 13					
Herkimer, NY	N2 9 13 13					
	Bldg L C					
	FRNT 34.00 DPTH 125.00					
	EAST-0361496 NRTH-1527336					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,220.68**
				DATE #1		07/01/16
				AMT DUE		2,220.68
***** 113.80-3-4 *****						
113.80-3-4	Pine Ave				ACCT 032028020	BILL 1690
Newman Craig M	210 1 Family Res	22,000	Village Tax		130,800	3,063.97
705 Pine Ave	Herkimer Centra 213001	130,800				
Herkimer, NY 13350	#132,133,134					
	W2 1 3 2,3,4					
	H G Sp L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0357978 NRTH-1529326					
	DEED BOOK 725 PG-267					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---			3,063.97**
				DATE #1		07/01/16
				AMT DUE		3,063.97

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-84 *****					
120.26-2-84	309 Moore Ave			ACCT 032006030	BILL 1691
Newmerzyckyj Anna	210 1 Family Res		Village Tax	49,400	1,157.19
309 Moore Ave	Herkimer Centra 213001	10,100	XC891 Water relevy	332.45 MT M	332.45
Herkimer, NY 13350	N 39	49,400			
	N2 17 6 39				
	H L R				
	FRNT 40.00 DPTH 85.20				
	EAST-0363887 NRTH-1527247				
	DEED BOOK 1435 PG-839				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,489.64**
				DATE #1	07/01/16
				AMT DUE	1,489.64
***** 120.33-3-50 *****					
120.33-3-50	325 William St			ACCT 032064530	BILL 1692
Newsome Andrea	210 1 Family Res		Village Tax	60,800	1,424.23
Piacente Frank	Herkimer Centra 213001	11,800			
325 William St	E2 16 18 31	60,800			
Herkimer, NY 13350-2346	H G S(2) L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362711 NRTH-1526200				
	DEED BOOK 1387 PG-106				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,424.23**
				DATE #1	07/01/16
				AMT DUE	1,424.23
***** 120.25-2-42 *****					
120.25-2-42	141 E Albany St			ACCT 032032820	BILL 1693
Ngo Nhan Huu	485 >luse sm bld		Village Tax	154,500	3,619.14
103 N Washington St	Herkimer Centra 213001	72,100			
Herkimer, NY 13350	N 12	154,500			
	N2 13 6 12				
	Bldg L C				
	FRNT 71.00 DPTH 112.00				
	EAST-0362470 NRTH-1527884				
	DEED BOOK 1520 PG-426				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,619.14**
				DATE #1	07/01/16
				AMT DUE	3,619.14

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-5-76	127 Mohawk St			120.25-5-76	*****
Nguyan Thuy Bich	482 Det row bldg		Village Tax	ACCT 032053430	BILL 1694
127 Mohawk St	Herkimer Centra 213001	30,900		97,900	2,293.29
Herkimer, NY 13350	S 2	97,900			
	S2 16 8 2				
	Blk L M				
	FRNT 55.00 DPTH 138.00				
	EAST-0362026 NRTH-1527087				
	DEED BOOK 1352 PG-381				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,293.29**
				DATE #1	07/01/16
				AMT DUE	2,293.29

113.80-2-46	205 W German St			113.80-2-46	*****
Nicastro Cross W	230 3 Family Res		Village Tax	ACCT 032047190	BILL 1695
2501 Higby Rd	Herkimer Centra 213001	14,100		47,300	1,108.00
Frankfort, NY 13340	#p1,p2	47,300			
	S2 8 4 4				
	Apt L R				
	FRNT 46.50 DPTH 125.00				
	BANK 640				
	EAST-0360348 NRTH-1529192				
	DEED BOOK 922 PG-25				
	FULL MARKET VALUE	50,319			
			TOTAL TAX ---		1,108.00**
				DATE #1	07/01/16
				AMT DUE	1,108.00

120.24-7-74	201 Marion St			120.24-7-74	*****
Nicastro Cross W	210 1 Family Res		Village Tax	ACCT 032080670	BILL 1696
PO Box 464	Herkimer Centra 213001	13,600		59,700	1,398.46
Herkimer, NY 13350	N2 7 8 11	59,700			
	H G L R				
	FRNT 120.00 DPTH 44.00				
	EAST-0359752 NRTH-1526964				
	DEED BOOK 1569 PG-388				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-13 *****					
120.24-2-13	Lou Ambers Dr			ACCT 032008250	BILL 1697
Nicastro Cross Waterbury	411 Apartment		Village Tax	146,800	3,438.77
PO Box 464	Herkimer Centra 213001	22,400			
Herkimer, NY 13350	#58,59,p60	146,800			
	E2 1 8 21-1,22,23				
	Apts & 3 L C				
	FRNT 130.00 DPTH 110.00				
	EAST-0358882 NRTH-1528183				
	DEED BOOK 857 PG-402				
	FULL MARKET VALUE	156,170			
			TOTAL TAX ---		3,438.77**
				DATE #1	07/01/16
				AMT DUE	3,438.77
***** 120.24-2-14 *****					
120.24-2-14	6 Lou Ambers Dr			ACCT 032008220	BILL 1698
Nicastro Cross Waterbury	230 3 Family Res		Village Tax	55,600	1,302.42
PO Box 464	Herkimer Centra 213001	18,300			
Herkimer, NY 13350	#24,25	55,600			
	E2 1 8 24,25				
	H G Sp 2 Lots R				
	FRNT 105.00 DPTH 110.00				
	EAST-0358780 NRTH-1528248				
	DEED BOOK 857 PG-400				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,302.42**
				DATE #1	07/01/16
				AMT DUE	1,302.42
***** 120.24-7-54 *****					
120.24-7-54	610 Park Ave			ACCT 032050640	BILL 1699
Nicastro Francis	210 1 Family Res		Village Tax	64,900	1,520.27
Nicastro Carmen	Herkimer Centra 213001	15,500	PRVIL Prorated village	153.36 MT M	153.36
Attn: Eleanor Nicastro	N2 7 9 14,15	64,900			
610 Park Ave	H G 2L R				
Herkimer, NY 13350	FRNT 81.00 DPTH 120.00				
	EAST-0359932 NRTH-1527029				
	DEED BOOK 808 PG-670				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,673.63**
				DATE #1	07/01/16
				AMT DUE	1,673.63

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.73-2-21	501 Lake St			113.73-2-21	ACCT 032042090	BILL 1700
Nichols Katherine	210 1 Family Res		Village Tax		25,800	604.36
501 Lake St	Herkimer Centra 213001	6,900				
Herkimer, NY 13350	#p1,p3	25,800				
	E2 5 13 21B					
	H L R					
	FRNT 35.55 DPTH 54.10					
	BANK 291					
	EAST-0361958 NRTH-1531338					
	DEED BOOK 00664 PG-00361					
	FULL MARKET VALUE	27,447				
			TOTAL TAX ---			604.36**
				DATE #1		07/01/16
				AMT DUE		604.36

113.73-2-13	523 Lake St			113.73-2-13	ACCT 032030300	BILL 1701
Nichols Katherine L	210 1 Family Res		Village Tax		46,400	1,086.91
523 Lake St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	#17	46,400				
	W2 5 13 13					
	H G L R					
	FRNT 50.00 DPTH 107.00					
	BANK 291					
	EAST-0361649 NRTH-1531512					
	DEED BOOK 782 PG-334					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

113.73-2-16	513 Lake St			113.73-2-16	ACCT 032050940	BILL 1702
Nichols Katherine L	210 1 Family Res		Village Tax		42,100	986.19
Merryman Donna L	Herkimer Centra 213001	13,700				
513 Lake St	#11	42,100				
Herkimer, NY 13350	W2 5 13 16					
	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361773 NRTH-1531432					
	DEED BOOK 1382 PG-244					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			986.19**
				DATE #1		07/01/16
				AMT DUE		986.19

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.81-2-36	332 Steuben St			113.81-2-36	43,200	1,011.95
Nichols-Bass Mary E	210 1 Family Res	9,900	Village Tax	ACCT 032068520		BILL 1703
332 Steuben St	Herkimer Centra 213001	43,200				1,011.95
Herkimer, NY 13350	#16					
	E2 10 13 8					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362353 NRTH-1529558					
	DEED BOOK 929 PG-614					
	FULL MARKET VALUE	45,957				
			TOTAL TAX ---			1,011.95**
				DATE #1		07/01/16
				AMT DUE		1,011.95

113.80-2-40	427 N Prospect St			113.80-2-40	105,100	2,461.95
Nietes Elmer G	210 1 Family Res	19,700	Village Tax	ACCT 032006930		BILL 1704
Nietes Elsa L	Herkimer Centra 213001	105,100				2,461.95
427 N Prospect St	#7,p8					
Herkimer, NY	W2 8 4 12					
	Hgl R					
	FRNT 62.50 DPTH 230.00					
	EAST-0360546 NRTH-1528892					
	DEED BOOK 1100 PG-787					
	FULL MARKET VALUE	111,809				
			TOTAL TAX ---			2,461.95**
				DATE #1		07/01/16
				AMT DUE		2,461.95

120.26-2-21	340 Pleasant Ave			120.26-2-21	48,400	1,133.76
Nimy Olga	210 1 Family Res	14,700	Village Tax	ACCT 032051090		BILL 1705
104 N Washington St	Herkimer Centra 213001	48,400				1,133.76
Herkimer, NY 13350	S 20					
	S2 17 5 20					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364326 NRTH-1527812					
	DEED BOOK 00649 PG-00020					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,133.76**
				DATE #1		07/01/16
				AMT DUE		1,133.76

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.24-3-59 *****
120.24-3-59	410 Henry St			ACCT 032019740	BILL 1706	
Nitka Joanne M	210 1 Family Res		Village Tax	89,900	2,105.89	
410 Henry St	Herkimer Centra 213001	13,900	XC891 Water relevy	745.61 MT M	745.61	
Herkimer, NY 13350	E 16	89,900				
	E2 8 3 16					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360229 NRTH-1528425					
	DEED BOOK 1148 PG-428					
	FULL MARKET VALUE	95,638				
			TOTAL TAX ---			2,851.50**
				DATE #1		07/01/16
				AMT DUE		2,851.50
*****						120.25-2-36 *****
120.25-2-36	126 N Main St			ACCT 032077490	BILL 1707	
Noble David R	481 Att row bldg		Village Tax	25,000	585.62	
4970 Rt 8 St	Herkimer Centra 213001	14,400				
Cold Brook, NY 13324	E 23	25,000				
	E2 13 6 23					
	Blk & L M					
	FRNT 91.00 DPTH 113.00					
	ACRES 0.20					
	EAST-0362121 NRTH-1527828					
	DEED BOOK 1529 PG-778					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			585.62**
				DATE #1		07/01/16
				AMT DUE		585.62
*****						120.23-1-78 *****
120.23-1-78	609 Park Lane Dr			ACCT 032011460	BILL 1708	
Noble Karen A	210 1 Family Res		Village Tax	96,200	2,253.47	
609 Park Lane Dr	Herkimer Centra 213001	17,300				
Herkimer, NY 13350	#7	96,200				
	W2 1 19 11					
	H G L R					
	FRNT 70.00 DPTH 139.72					
	BANK 035					
	EAST-0357535 NRTH-1527398					
	DEED BOOK 805 PG-147					
	FULL MARKET VALUE	102,340				
			TOTAL TAX ---			2,253.47**
				DATE #1		07/01/16
				AMT DUE		2,253.47

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-49 *****						
113.80-2-49	445 N Prospect St		AGED-ALL 41800	ACCT 032051180	28,350	BILL 1709
Noonan Ann M	210 1 Family Res	9,500	Village Tax			664.09
445 N Prospect St	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	#p2					
	W2 8 4 7					
	H L R					
	FRNT 36.00 DPTH 89.00					
	EAST-0360421 NRTH-1529200					
	DEED BOOK 901 PG-207					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			664.09**
				DATE #1		07/01/16
				AMT DUE		664.09
***** 113.81-4-21 *****						
113.81-4-21	211 Suiter St		VET COM C 41132	ACCT 032051150	14,100	BILL 1710
Noonan Charles I	210 1 Family Res	14,700	Village Tax			1,309.45
211 Suiter St	Herkimer Centra 213001	70,000				
Herkimer, NY 13350	#73,p74					
	N2 10 8 4					
	H G L R					
	FRNT 60.00 DPTH 110.00					
	EAST-0361758 NRTH-1529592					
	DEED BOOK 00571 PG-00005					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,309.45**
				DATE #1		07/01/16
				AMT DUE		1,309.45
***** 120.33-1-63 *****						
120.33-1-63	Central Ave		Village Tax	ACCT 032013680	9,300	BILL 1711
Nunno Gary Alan	311 Res vac land	9,300				217.85
309 W Smith St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	E 34					
	E2 16 14 34					
	V L L					
	FRNT 45.00 DPTH 113.00					
	EAST-0361368 NRTH-1525997					
	DEED BOOK 841 PG-612					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			217.85**
				DATE #1		07/01/16
				AMT DUE		217.85

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 OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-66 *****						
120.33-1-66	309 W Smith St				ACCT 032013650	BILL 1712
Nunno Gary Alan	210 1 Family Res		Village Tax		46,400	1,086.91
309 W Smith St	Herkimer Centra 213001	11,200				
Herkimer, NY 13350	S 4	46,400				
	S2 16 14 4					
	H G S L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0361369 NRTH-1526087					
	DEED BOOK 841 PG-612					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 113.73-2-59 *****						
113.73-2-59	508 Francis St				ACCT 032028980	BILL 1713
Nunno Sheila A	210 1 Family Res		Village Tax		53,300	1,248.54
508 Francis St	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	E 23	53,300				
	E2 5 12 23					
	H S L R					
	FRNT 40.00 DPTH 126.00					
	EAST-0361729 NRTH-1530940					
	DEED BOOK 908 PG-31					
	FULL MARKET VALUE	56,702				
			TOTAL TAX ---			1,248.54**
				DATE #1		07/01/16
				AMT DUE		1,248.54
***** 120.34-1-15 *****						
120.34-1-15	218-20 E Steele St				ACCT 032008430	BILL 1714
Nyanjong Stephen	280 Res Multiple		Village Tax		61,800	1,447.66
55 Myrtle St	Herkimer Centra 213001	11,700	XC891 Water relevy		847.87 MT M	847.87
Norwalk, CT 06855	S 10	61,800				
	S2 21 1 10					
	2hgl R					
	FRNT 45.00 DPTH 217.00					
	ACRES 0.23					
	EAST-0363816 NRTH-1526149					
	DEED BOOK 942 PG-250					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			2,295.53**
				DATE #1		07/01/16
				AMT DUE		2,295.53

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

120.24-7-7	320 Graham St			120.24-7-7	*****
O Bryan Eileen E	210 1 Family Res		Village Tax	ACCT 032051480	BILL 1715
320 Graham St	Herkimer Centra 213001	11,900		62,800	1,471.08
Herkimer, NY 13350	E 14	62,800			
	E2 7 4 14				
	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359371 NRTH-1527509				
	DEED BOOK 00642 PG-01092				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,471.08**
				DATE #1	07/01/16
				AMT DUE	1,471.08

120.24-4-90	217 Church St			120.24-4-90	*****
O'Donnell Philip D Jr.	210 1 Family Res		Village Tax	ACCT 032051900	BILL 1716
O'Donnell Diane L	Herkimer Centra 213001	24,800		125,700	2,944.50
217 Church St	S 5 6B	125,700			
Herkimer, NY 13350	S2 9 4 5,6B				
	H G Sp 2L R				
	FRNT 70.00 DPTH 192.00				
	EAST-0360777 NRTH-1528393				
	DEED BOOK 925 PG-188				
	FULL MARKET VALUE	133,723			
			TOTAL TAX ---		2,944.50**
				DATE #1	07/01/16
				AMT DUE	2,944.50

120.24-1-4	814 W German St			120.24-1-4	*****
O'Donnell Laura E	210 1 Family Res		VET COM C 41132	ACCT 032051720	BILL 1717
814 W German St	Herkimer Centra 213001	32,700	VET DIS C 41142	14,100	
Herkimer, NY 13350	N 1	160,000	Village Tax	8,000	
	N2 1 10 1			137,900	3,230.29
	H G B L R				
	FRNT 140.00 DPTH 300.00				
	EAST-0357936 NRTH-1527137				
	DEED BOOK 00554 PG-00844				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		3,230.29**
				DATE #1	07/01/16
				AMT DUE	3,230.29

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-7-59 *****						
120.24-7-59	212 Marion St			ACCT 032045960	14,100	BILL 1718
O'Brien Amamda L	210 1 Family Res		VET COM C 41132		14,100	
212 Marion St	Herkimer Centra 213001	14,100	VET DIS CT 41141		28,200	
Herkimer, NY 13350	E 19	72,100	Village Tax		29,800	698.06
	E2 7 9 19					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 46.50 DPTH 126.00					
Calenzo David L	EAST-0359830 NRTH-1527135					
	DEED BOOK 1592 PG-856					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			698.06**
				DATE #1		07/01/16
				AMT DUE		698.06
***** 120.23-3-1 *****						
120.23-3-1	812 Springdale Ave			ACCT 032000155	117,400	BILL 1719
O'Brien Kenneth J	210 1 Family Res	14,000	Village Tax		117,400	2,750.08
Sebanck Joan	Herkimer Centra 213001	117,400				
812 Springdale Ave	Th G L R					
Herkimer, NY 13350	FRNT 58.80 DPTH 91.00					
	EAST-0356454 NRTH-1528143					
	DEED BOOK 1575 PG-548					
PRIOR OWNER ON 3/01/2015	FULL MARKET VALUE	124,894				
Steciak Peter P			TOTAL TAX ---			2,750.08**
				DATE #1		07/01/16
				AMT DUE		2,750.08
***** 113.80-2-67.1 *****						
113.80-2-67.1	N Main-Off St			ACCT 032014610	9,300	BILL 1720
O'Donnell Philip D	330 Vacant comm	9,300	Village Tax		9,300	217.85
115 W German St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	W 9					
	W2 8 5 9					
	L R					
	FRNT 100.00 DPTH 40.00					
	EAST-0360707 NRTH-1529287					
	DEED BOOK 1266 PG-380					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			217.85**
				DATE #1		07/01/16
				AMT DUE		217.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-68 *****					
113.80-2-68	115 W German St			ACCT 032066450	BILL 1721
O'Donnell Philip D	483 Converted Re		Village Tax	82,400	1,930.21
O'Donnell Francis M	Herkimer Centra 213001	20,600			
115 W German St	#p4,5	82,400			
Herkimer, NY 13350-1123	S2 8 5 3,4,5				
	H G B 3L R				
	FRNT 101.00 DPTH 100.00				
	EAST-0360680 NRTH-1529381				
	DEED BOOK 838 PG-541				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,930.21**
				DATE #1	07/01/16
				AMT DUE	1,930.21
***** 120.24-7-8 *****					
120.24-7-8	310-16 Graham St			ACCT 032056160	BILL 1722
O'Mara Michael	411 Apartment		Village Tax	103,000	2,412.76
O Connor Realty	Herkimer Centra 213001	9,900			
217 W Thomas St	E 13	103,000			
Rome, NY 13440-5019	E2 7 4 13				
	Apt H & Lot C				
	FRNT 58.75 DPTH 110.00				
	EAST-0359391 NRTH-1527462				
	DEED BOOK 1288 PG-532				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,412.76**
				DATE #1	07/01/16
				AMT DUE	2,412.76
***** 120.23-1-64 *****					
120.23-1-64	612 Westwood Dr			ACCT 032065400	BILL 1723
Oathout April M	210 1 Family Res		Village Tax	135,000	3,162.35
612 Westwood Dr	Herkimer Centra 213001	16,400			
Herkimer, NY 13350	#33,34	135,000			
	E2 1 19 4				
	H G S L + 2 stall G SP				
	FRNT 150.00 DPTH 171.70				
	BANK 184				
	EAST-0357153 NRTH-1527473				
	DEED BOOK 841 PG-376				
	FULL MARKET VALUE	143,617			
			TOTAL TAX ---		3,162.35**
				DATE #1	07/01/16
				AMT DUE	3,162.35

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-49 *****					
120.24-5-49	211 Henry St			ACCT 032003150	BILL 1724
Oldfield Kerry A	210 1 Family Res		Village Tax	47,100	1,103.31
Oldfield Angeline	Herkimer Centra 213001	10,500			
211 Henry St	W 11	47,100			
Herkimer, NY 13350	W2 9 7 11				
	H G L R				
	FRNT 30.20 DPTH 120.00				
	EAST-0360476 NRTH-1527469				
	DEED BOOK 00637 PG-00250				
	FULL MARKET VALUE	50,106			
			TOTAL TAX ---		1,103.31**
				DATE #1	07/01/16
				AMT DUE	1,103.31
***** 113.80-1-67 *****					
113.80-1-67	502 Henry St			ACCT 032035190	BILL 1725
Oldfield Martha	210 1 Family Res		Village Tax	74,100	1,735.78
502 Henry St	Herkimer Centra 213001	14,900			
Herkimer, NY 13350	E2 3 3 4	74,100			
	H L R				
	FRNT 60.00 DPTH 127.80				
	EAST-0359812 NRTH-1529250				
	DEED BOOK 1296 PG-778				
	FULL MARKET VALUE	78,830			
			TOTAL TAX ---		1,735.78**
				DATE #1	07/01/16
				AMT DUE	1,735.78
***** 120.24-7-50 *****					
120.24-7-50	209-11 N Caroline St			ACCT 032014580	BILL 1726
Oldfield Randall	411 Apartment		Village Tax	77,300	1,810.74
225 N Caroline St	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	W 10	77,300			
	W2 7 9 10				
	Apth G L M				
PRIOR OWNER ON 3/01/2015	FRNT 59.20 DPTH 120.00				
Marrero Israel	EAST-0359952 NRTH-1527168				
	DEED BOOK 1577 PG-273				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,810.74**
				DATE #1	07/01/16
				AMT DUE	1,810.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-44 *****					
120.24-7-44	225 Caroline St			ACCT 032067680	BILL 1727
Oldfield Randall A	210 1 Family Res		Village Tax	76,000	1,780.29
Oldfield Sandra J	Herkimer Centra 213001	14,200			
225 N Caroline St	W 4	76,000			
Herkimer, NY 13350	W2 7 9 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359843 NRTH-1527422				
	DEED BOOK 1364 PG-172				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		1,780.29**
				DATE #1	07/01/16
				AMT DUE	1,780.29
***** 113.81-4-9 *****					
113.81-4-9	4 Goodell Ave			ACCT 032030210	BILL 1728
Oldfield Terrence A	210 1 Family Res		Village Tax	45,100	1,056.46
Oldfield Pamela M	Herkimer Centra 213001	13,300			
4 Goodell Ave	P Of Penn Egg	45,100			
Herkimer, NY 13350	191 With 85				
	H G L R				
	FRNT 153.00 DPTH 169.00				
	BANK 035				
	EAST-0361620 NRTH-1529821				
	DEED BOOK 800 PG-94				
	FULL MARKET VALUE	47,979			
			TOTAL TAX ---		1,056.46**
				DATE #1	07/01/16
				AMT DUE	1,056.46
***** 113.82-3-7 *****					
113.82-3-7	331 E Albany St			ACCT 032052050	BILL 1729
Oleszek Stella	210 1 Family Res		Village Tax	40,600	951.05
331 E Albany St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	#7	40,600			
	N2 14 4 11				
	H G L R				
	FRNT 52.80 DPTH 80.00				
	EAST-0363714 NRTH-1528524				
	DEED BOOK 00578 PG-00303				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		951.05**
				DATE #1	07/01/16
				AMT DUE	951.05

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

111-123	E Albany St			120.25-2-43.2	*****
120.25-2-43.2	481 Att row bldg		Village Tax	ACCT 032000173	BILL 1730
OLGA LLC	Herkimer Centra 213001	25,800	XC891 Water relevy	226,600	5,308.07
2413 169th St	Drycleaning/comm	226,600		6,972.34	6,972.34
Whitestown, NY 11357	EAST-0362274 NRTH-1527862				
	DEED BOOK 1388 PG-113				
	FULL MARKET VALUE	241,064			
			TOTAL TAX ---		12,280.41**
				DATE #1	07/01/16
				AMT DUE	12,280.41

111-123	E Albany St			120.25-2-43.1	*****
120.25-2-43.1	482 Det row bldg		Village Tax	ACCT 032016260	BILL 1731
Olga LLC	Herkimer Centra 213001	123,600		812,000	19,020.97
Mr. Angelos Angeli	merged w/-41 & 44	812,000			
2413 169th St	Bldg/lot C				
Whitestone, NY 11357	FRNT 381.50 DPTH				
	ACRES 1.20				
	EAST-0362346 NRTH-1527897				
	DEED BOOK 1300 PG-735				
	FULL MARKET VALUE	863,830			
			TOTAL TAX ---		19,020.97**
				DATE #1	07/01/16
				AMT DUE	19,020.97

507	Dorf St			113.81-1-8	*****
113.81-1-8	210 1 Family Res		Village Tax	ACCT 032044400	BILL 1732
Olmstead Michael J	Herkimer Centra 213001	7,000		30,900	723.83
Angier Dale R	1983	30,900			
7053 Kane Rd	W2 5 6 3				
Waterville, NY 13480	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361249 NRTH-1529962				
	DEED BOOK 1481 PG-425				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		723.83**
				DATE #1	07/01/16
				AMT DUE	723.83

310	Steuben St			113.81-2-43	*****
113.81-2-43	210 1 Family Res		Village Tax	ACCT 032018690	BILL 1733
Olmsted Mary Lee	Herkimer Centra 213001	12,200		41,200	965.10
310 Steuben St	#9	41,200			
Herkimer, NY 13350	E2 10 13 15				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 720				
	EAST-0362501 NRTH-1529318				
	DEED BOOK 806 PG-687				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		965.10**
				DATE #1	07/01/16
				AMT DUE	965.10

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-23 *****						
120.26-1-23	349 Eastern Ave				ACCT 032008460	BILL 1734
Omall Family Limited Partners	311 Res vac land		Village Tax		14,300	334.98
35 Orchard Dr	Herkimer Centra 213001	14,300				
Queensbury, NY 12804	N 15	14,300				
	N2 17 2 15					
	V/L					
	FRNT 50.00 DPTH 121.50					
	EAST-0364258 NRTH-1528304					
	DEED BOOK 1422 PG-20					
	FULL MARKET VALUE	15,213				
			TOTAL TAX ---			334.98**
				DATE #1		07/01/16
				AMT DUE		334.98
***** 120.26-1-5 *****						
120.26-1-5	100 Protection Ave				ACCT 032000059	BILL 1735
Omall Family Ltd Part	484 1 use sm bld		Village Tax		500,000	11,712.42
35 Orchard Dr	Herkimer Centra 213001	72,100				
Queensbury, NY 12804	merged w/120.26-1-77	500,000				
	E2 17 2 40,46-1					
	Bldg & 2 L C					
	FRNT 116.00 DPTH 292.00					
	EAST-0364092 NRTH-1528360					
	DEED BOOK 875 PG-600					
	FULL MARKET VALUE	531,915				
			TOTAL TAX ---			11,712.42**
				DATE #1		07/01/16
				AMT DUE		11,712.42
***** 113.80-2-18 *****						
113.80-2-18	428 N Bellinger St				ACCT 032052230	BILL 1736
Orcutt Claude V	210 1 Family Res		VET WAR CT 41121		8,460	
Orcutt Rita	Herkimer Centra 213001	16,600	Village Tax		61,540	1,441.56
428 N Bellinger St	E 34	70,000				
Herkimer, NY 13350	E2 8 4 34					
	H Tsp L R					
	FRNT 60.00 DPTH 148.00					
	BANK 133					
	EAST-0360395 NRTH-1528798					
	DEED BOOK 00577 PG-00387					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,441.56**
				DATE #1		07/01/16
				AMT DUE		1,441.56

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

113.80-2-19	426 N Bellinger St		Village Tax	113.80-2-19	37,600	880.77
Orcutt Daniel C	220 2 Family Res	13,700		ACCT 032045780		BILL 1737
Orcutt Mary	Herkimer Centra 213001					
723 Westwood Dr	E 33	37,600				
Herkimer, NY 13350	E2 8 4 33					
	H L R					
	FRNT 36.00 DPTH 149.00					
	BANK 184					
	EAST-0360414 NRTH-1528758					
	DEED BOOK 791 PG-322					
	FULL MARKET VALUE	40,000				
			TOTAL TAX ---			880.77**
				DATE #1		07/01/16
				AMT DUE		880.77

120.23-1-33	723 Westwood Dr		Village Tax	120.23-1-33	128,000	2,998.38
Orcutt Daniel C	210 1 Family Res	20,800		ACCT 032049770		BILL 1738
Orcutt Marysue	Herkimer Centra 213001					
723 Westwood Dr	#p71,72	128,000				
Herkimer, NY 13350	W2 1 20 11					
	H G D L R					
	FRNT 100.00 DPTH 163.30					
	EAST-0356500 NRTH-1527659					
	DEED BOOK 819 PG-197					
	FULL MARKET VALUE	136,170				
			TOTAL TAX ---			2,998.38**
				DATE #1		07/01/16
				AMT DUE		2,998.38

120.24-7-84	709 Bellinger Ave		Village Tax	120.24-7-84	61,800	1,447.66
Orcutt Kimberly A	210 1 Family Res	13,600		ACCT 032004770		BILL 1739
709 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	S 2	61,800				
	S2 7 8 2					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	BANK 035					
	EAST-0359505 NRTH-1527225					
	DEED BOOK 900 PG-564					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

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

113.79-2-5	908 Westwood Dr		Village Tax	113.79-2-5	115,400	1740
Orcutt Mathew V	210 1 Family Res	21,200		ACCT 032069450		2,703.23
908 Westwood Dr	Herkimer Centra 213001	115,400				
Herkimer, NY 13350-1906	#55					
	E2 1A 4 16					
	H G Lot R					
	FRNT 150.00 DPTH 115.00					
	BANK 184					
	EAST-0355397 NRTH-1528694					
	DEED BOOK 916 PG-199					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---			2,703.23**
				DATE #1		07/01/16
				AMT DUE		2,703.23

120.25-4-49	219 S Main St		Village Tax	120.25-4-49	46,400	1741
Osaulenko Anatoliy	481 Att row bldg	5,400		ACCT 032039510		1,086.91
1033 Robinson Rd	Herkimer Centra 213001	46,400	XC891 Water relevy	57.20 MT M		57.20
Mohawk, NY 13407	E 25					
	E2 16 11 25					
	Blk & L M					
	FRNT 25.00 DPTH 103.00					
	EAST-0362525 NRTH-1527236					
	DEED BOOK 1536 PG-296					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,144.11**
				DATE #1		07/01/16
				AMT DUE		1,144.11

113.81-3-50	308 Folts St		Village Tax	113.81-3-50	54,400	1742
Osborne Amy L	210 1 Family Res	14,200		ACCT 03205980		1,274.31
308 Folts St	Herkimer Centra 213001	54,400				
Herkimer, NY 13350	#20					
	S2 13 4 3					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362711 NRTH-1529117					
	DEED BOOK 1421 PG-739					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			1,274.31**
				DATE #1		07/01/16
				AMT DUE		1,274.31

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-68 *****					
120.24-4-68	320 N Bellinger St			ACCT 032079560	BILL 1743
Ozog Andrew J	210 1 Family Res		Village Tax	61,000	1,428.92
Osog Kathleen A	Herkimer Centra 213001	16,300			
320 N Bellinger St Apt 1	E 27	61,000			
Herkimer, NY 13350	E2 9 4 27				
	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360673 NRTH-1528202				
	DEED BOOK 1313 PG-128				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,428.92**
				DATE #1	07/01/16
				AMT DUE	1,428.92
***** 120.33-3-23 *****					
120.33-3-23	330 William St			ACCT 032039690	BILL 1744
Pacherille Anthony	280 Res Multiple		Village Tax	54,000	1,264.94
330 William St	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	merged w/-22	54,000			
	W2 16 17 14				
	2H L R				
	FRNT 39.00 DPTH 155.25				
	ACRES 0.15				
	EAST-0362550 NRTH-1526053				
	DEED BOOK 1434 PG-503				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,264.94**
				DATE #1	07/01/16
				AMT DUE	1,264.94
***** 120.23-2-49 *****					
120.23-2-49	621 Talson Park Dr			ACCT 032071400	BILL 1745
Pacherille, Kathy	210 1 Family Res		VET WAR C 41122	8,460	
621 Talson Park Dr	Herkimer Centra 213001	16,400	Village Tax	84,340	1,975.65
Herkimer, NY 13350	W2 1 18 6	92,800			
	H G S L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357617 NRTH-1527714				
	DEED BOOK 1555 PG-825				
	FULL MARKET VALUE	98,723			
			TOTAL TAX ---		1,975.65**
				DATE #1	07/01/16
				AMT DUE	1,975.65

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-14 *****						
233 Mohawk St				ACCT 032080970	BILL 1746	
120.25-5-14	210 1 Family Res		Village Tax	44,100		1,033.04
Pacini John	Herkimer Centra 213001	7,300				
Pacini Dino & Paula	S2 16 7 2	44,100				
121 Garnett Ln	H S L R					
Slingerlands, NY 12159	FRNT 60.30 DPTH 110.30					
	EAST-0361576 NRTH-1526663					
	DEED BOOK 866 PG-324					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,033.04**
				DATE #1		07/01/16
				AMT DUE		1,033.04
***** 120.33-1-10 *****						
118 First Ave				ACCT 032056190	BILL 1747	
120.33-1-10	210 1 Family Res		VET COM C 41132		11,275	
Paestella Michael M	Herkimer Centra 213001	12,400	Village Tax	33,825		792.35
Paestella Mary L	W 6	45,100				
118 First Ave	W2 16 2 6					
Herkimer, NY 13350-2214	H L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360872 NRTH-1526582					
	DEED BOOK 00647 PG-00654					
	FULL MARKET VALUE	47,979				
			TOTAL TAX ---			792.35**
				DATE #1		07/01/16
				AMT DUE		792.35
***** 113.73-3-15 *****						
335 Dorf St				ACCT 032030570	BILL 1748	
113.73-3-15	220 2 Family Res		Village Tax	59,700		1,398.46
Palmieri Jason K	Herkimer Centra 213001	13,000				
13 Church St	N 8	59,700				
Herkimer, NY 13350	N2 5 9 8					
	H Apt G Lr					
	FRNT 40.00 DPTH 120.00					
	EAST-0361239 NRTH-1530688					
	DEED BOOK 1499 PG-150					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-66 *****						
	W Steele St			ACCT 032053040		BILL 1749
120.33-2-66	220 2 Family Res		VET WAR C 41122		8,460	
Palmieri John	Herkimer Centra 213001	21,800	Village Tax		77,440	1,814.02
Palmieri Antoinette	S 14	85,900				
W Steele St	S2 20 1 14					
Herkimer, NY 13350	H Bldg G L R					
	FRNT 160.00 DPTH 200.00					
	EAST-0362872 NRTH-1525784					
	DEED BOOK 00597 PG-00384					
	FULL MARKET VALUE	91,383				
			TOTAL TAX ---			1,814.02**
				DATE #1		07/01/16
				AMT DUE		1,814.02
***** 113.65-2-26 *****						
	1133 E German St			ACCT 032066180		BILL 1750
113.65-2-26	210 1 Family Res		Village Tax		65,000	1,522.61
Palmieri Robert	Herkimer Centra 213001	21,600				
Palmieri Mary L	W2 6 2 26A,26b	65,000				
1133 E German St	H 2L R					
Herkimer, NY 13350	FRNT 90.00 DPTH 350.00					
	EAST-0362525 NRTH-1534286					
	DEED BOOK 932 PG-451					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,522.61**
				DATE #1		07/01/16
				AMT DUE		1,522.61
***** 113.81-4-8 *****						
	3 Goodell Ave			ACCT 032010380		BILL 1751
113.81-4-8	210 1 Family Res		Village Tax		40,400	946.36
Palmieri Robert H	Herkimer Centra 213001	8,800				
133 Richardson Ave	#16	40,400				
Utica, NY 13502	S2 10 3 3					
	H G L R					
	FRNT 35.00 DPTH 78.06					
	BANK 184					
	EAST-0361556 NRTH-1529766					
	DEED BOOK 932 PG-325					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---			946.36**
				DATE #1		07/01/16
				AMT DUE		946.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-58 *****						
120.24-7-58	210 Marion St			ACCT 032053100	BILL 1752	
Palmieri William A	210 1 Family Res		VET WAR C 41122		8,460	
Palmieri Janet A	Herkimer Centra 213001	14,100	VET DIS C 41142		3,550	
210 Marion St	E 18	71,000	Village Tax		58,990	1,381.83
Herkimer, NY 13350	E2 7 9 18					
	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359848 NRTH-1527094					
	DEED BOOK 00581 PG-00181					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			1,381.83**
				DATE #1		07/01/16
				AMT DUE		1,381.83
***** 120.24-7-3 *****						
120.24-7-3	711 Church St			ACCT 032042300	BILL 1753	
Palmiotto Pasquale	210 1 Family Res		Village Tax		75,000	1,756.86
Palmiotto Christina	Herkimer Centra 213001	14,200				
711 Church St	S2 7 4 2	75,000				
Herkimer, NY 13350	H G L LS1					
	FRNT 50.00 DPTH 120.00					
	EAST-0359329 NRTH-1527723					
	DEED BOOK 910 PG-696					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,756.86**
				DATE #1		07/01/16
				AMT DUE		1,756.86
***** 120.33-1-65 *****						
120.33-1-65	331 W Smith St			ACCT 032053130	BILL 1754	
Palmiotto Thomas	210 1 Family Res		VET WAR CT 41121		8,460	
Krowicki Sarah	Herkimer Centra 213001	10,500	Village Tax		48,240	1,130.01
Attn: Thomas Palmiotto	Life Use T & J Palmiotto	56,700				
331 W Smith St	S2 16 14 2,3,1A					
Herkimer, NY 13350	H S 3L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361330 NRTH-1526068					
	DEED BOOK 835 PG-186					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,130.01**
				DATE #1		07/01/16
				AMT DUE		1,130.01

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

120.23-2-5	803 Ronald St		Village Tax	120.23-2-5	130,800	3,063.97
Paquin Alice V	210 1 Family Res	18,300		ACCT 032038160		BILL 1755
803 Ronald St	Herkimer Centra 213001					
Herkimer, NY 13350	#p70	130,800				
	P Of N2 1 26 2					
	H G L R					
	FRNT 104.62 DPTH 110.62					
	EAST-0357562 NRTH-1528477					
	DEED BOOK 1555 PG-830					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---			3,063.97**
				DATE #1		07/01/16
				AMT DUE		3,063.97

113.80-3-41	604 Pine Ave		Village Tax	113.80-3-41	86,500	2,026.25
Paratore Trisha	210 1 Family Res	29,900		ACCT 032076530		BILL 1756
604 Pine Ave	Herkimer Centra 213001	86,500				
Herkimer, NY 13350	#p149,150					
	E2 1 7 P15,16					
	H G Sp L R					
	FRNT 85.00 DPTH					
	EAST-0358706 NRTH-1529126					
	DEED BOOK 1132 PG-6					
	FULL MARKET VALUE	92,021				
			TOTAL TAX ---			2,026.25**
				DATE #1		07/01/16
				AMT DUE		2,026.25

120.25-1-18	126 Park Ave		Village Tax	120.25-1-18	214,000	5,012.92
Park Place Partners LLC	411 Apartment	10,300		ACCT 032007230		BILL 1757
PO Box 8215	Herkimer Centra 213001	214,000				
Utica, NY 13505	N 20					
	N2 9 5 20					
	Apt L					
	FRNT 34.77 DPTH 77.78					
	EAST-0361569 NRTH-1527904					
	DEED BOOK 1428 PG-7					
	FULL MARKET VALUE	227,660				
			TOTAL TAX ---			5,012.92**
				DATE #1		07/01/16
				AMT DUE		5,012.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-7.1 *****						
20-22 N Park Pl	220 2 Family Res		Village Tax	ACCT 032057150	BILL 1758	
120.25-1-7.1	Herkimer Centra 213001	13,600		90,000	2,108.24	
Park Place Ventures Inc	E 9B	90,000				
22 N Park Pl	W2 9 9 9B					
Herkimer, NY 13350	H L R					
	FRNT 72.00 DPTH 109.00					
	EAST-0361128 NRTH-1527842					
	DEED BOOK 851 PG-45					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---			2,108.24**
				DATE #1		07/01/16
				AMT DUE		2,108.24
***** 120.24-5-79.1 *****						
1 & 3 N Park Pl	280 Res Multiple		Village Tax	ACCT 032057180	BILL 1759	
120.24-5-79.1	Herkimer Centra 213001	20,600	XC891 Water relevy	175,000	4,099.35	
Park Place Ventures LLC	Now 1 & 3	175,000		92.00 MT M	92.00	
22 N Park Pl	N2 9 9 9C					
Herkimer, NY 13350	2 Apt H & L					
	FRNT 77.70 DPTH 100.00					
	EAST-0361029 NRTH-1527858					
	DEED BOOK 833 PG-411					
	FULL MARKET VALUE	186,170				
			TOTAL TAX ---			4,191.35**
				DATE #1		07/01/16
				AMT DUE		4,191.35
***** 120.24-5-82 *****						
225 Bellinger Ave	311 Res vac land		Village Tax	ACCT 032076860	BILL 1760	
120.24-5-82	Herkimer Centra 213001	15,900		15,900	372.46	
Park Place Ventures LLC	S 2	15,900				
22 Park Place North St	S2 9 9 2					
Herkimer, NY 13350	FRNT 58.00 DPTH 138.00					
	EAST-0360887 NRTH-1527896					
	DEED BOOK 1322 PG-347					
	FULL MARKET VALUE	16,915				
			TOTAL TAX ---			372.46**
				DATE #1		07/01/16
				AMT DUE		372.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-6 *****						
120.25-1-6	N Prospect St				ACCT 032057090	BILL 1761
Park Place Ventures LLC	310 Res Vac		Village Tax		12,500	292.81
22 N Park Pl	Herkimer Centra 213001	12,500				
Herkimer, NY 13350	W2 9 9 9	12,500				
	V/L					
	FRNT 55.70 DPTH 105.00					
	EAST-0361090 NRTH-1527922					
	DEED BOOK 833 PG-411					
	FULL MARKET VALUE	13,298				
			TOTAL TAX ---			292.81**
				DATE #1		07/01/16
				AMT DUE		292.81
***** 120.24-2-31 *****						
120.24-2-31	505 Maple Grove Ave				ACCT 032014850	BILL 1762
Parker Richard J	210 1 Family Res		Village Tax		76,100	1,782.63
Caputo Sharon	Herkimer Centra 213001	12,600				
505 Maple Grove Ave	W2 1 8 16	76,100				
Herkimer, NY 13350	H G S L R					
	FRNT 55.00 DPTH 94.20					
	BANK 023					
	EAST-0358995 NRTH-1528212					
	DEED BOOK 872 PG-75					
	FULL MARKET VALUE	80,957				
			TOTAL TAX ---			1,782.63**
				DATE #1		07/01/16
				AMT DUE		1,782.63
***** 120.24-1-23 *****						
120.24-1-23	613 Jeffrey St				ACCT 032034470	BILL 1763
Parkert Sharon	210 1 Family Res		Village Tax		100,000	2,342.48
505 Maple Grove Ave	Herkimer Centra 213001	17,500				
Herkimer, NY 13350	#p32,p33	100,000				
	W2 1 15 6					
	H Tsp S L R					
	FRNT 93.00 DPTH 108.00					
	EAST-0358018 NRTH-1527740					
	DEED BOOK 1565 PG-857					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,342.48**
				DATE #1		07/01/16
				AMT DUE		2,342.48

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

120.26-2-6	312 Pleasant Ave			120.26-2-6	*****
Parkhurst Barbara	220 2 Family Res		Village Tax	ACCT 032007860	BILL 1764
312 Pleasant Ave	Herkimer Centra 213001	14,700		41,400	969.79
Herkimer, NY 13350	#11	41,400			
	S2 17 5 5				
	H G S L R				
	FRNT 50.00 DPTH 132.00				
	BANK 023				
	EAST-0363781 NRTH-1527555				
	FULL MARKET VALUE	44,043			
			TOTAL TAX ---		969.79**
				DATE #1	07/01/16
				AMT DUE	969.79

113.80-2-14	440-42 N Bellinger St			113.80-2-14	*****
Parkhurst James L III	220 2 Family Res		Village Tax	ACCT 032013380	BILL 1765
20 Henry St	Herkimer Centra 213001	14,000		65,900	1,543.70
Mohawk, NY 13407	E 38	65,900			
	E2 8 4 38				
	H Apt Lr				
	FRNT 42.00 DPTH 138.00				
	EAST-0360311 NRTH-1528954				
	DEED BOOK 1219 PG-789				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,543.70**
				DATE #1	07/01/16
				AMT DUE	1,543.70

113.80-2-15.1	438 N Bellinger St			113.80-2-15.1	*****
Parkhurst James L III	311 Res vac land		Village Tax	ACCT 032059070	BILL 1766
20 Henry St	Herkimer Centra 213001	6,200		6,200	145.23
Mohawk, NY 13407	E 37	6,200			
	E2 8 4 37				
	L R				
	FRNT 21.00 DPTH 141.00				
	ACRES 0.07				
	EAST-0360327 NRTH-1528923				
	DEED BOOK 1219 PG-789				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		145.23**
				DATE #1	07/01/16
				AMT DUE	145.23

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-49 *****					
120.32-1-49	326 S Caroline St			ACCT 032072270	BILL 1767
Parkway 651 Twin Prop LLC	484 1 use sm bld		Village Tax	263,700	6,177.13
9 Waterford Ln	Herkimer Centra 213001	51,500			
Utica, NY 13501	#24,25	263,700			
	W2 15 9 8,9				
	Bldg 2L M				
	FRNT 81.00 DPTH 111.10				
	EAST-0360579 NRTH-1525678				
	DEED BOOK 1521 PG-336				
	FULL MARKET VALUE	280,532			
			TOTAL TAX ---		6,177.13**
				DATE #1	07/01/16
				AMT DUE	6,177.13
***** 113.81-1-64 *****					
113.81-1-64	319 Lansing St			ACCT 032045210	BILL 1768
Parmon Jennifer	210 1 Family Res		Village Tax	71,100	1,665.51
319 Lansing St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	#54	71,100			
	N2 10 4 19				
	H TSP L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0361791 NRTH-1530224				
	DEED BOOK 1415 PG-157				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,665.51**
				DATE #1	07/01/16
				AMT DUE	1,665.51
***** 120.24-5-60 *****					
120.24-5-60	206 Henry St			ACCT 032060210	BILL 1769
Pasciuto Michael	210 1 Family Res		Village Tax	66,100	1,548.38
Pasciuto Dawn	Herkimer Centra 213001	14,200	OTVIL Other relevy	59.39 MT M	59.39
206 Henry St	E 11	66,100			
Herkimer, NY 13350	E2 9 8 11				
	H S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360674 NRTH-1527439				
	DEED BOOK 1203 PG-951				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		1,607.77**
				DATE #1	07/01/16
				AMT DUE	1,607.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-19 *****					
113.82-2-19	501-03 Malcolm St			ACCT 032025110	BILL 1770
Paslak Betty	311 Res vac land		Village Tax	8,000	187.40
Garley Diana	Herkimer Centra 213001	8,000			
506 Malcolm St	#4,5	8,000			
Herkimer, NY 13350	N2 14 1 20,21				
	2v L L				
	FRNT 80.00 DPTH 119.00				
	EAST-0364116 NRTH-1529097				
	DEED BOOK 879 PG-232				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		187.40**
				DATE #1	07/01/16
				AMT DUE	187.40
***** 113.82-2-74 *****					
113.82-2-74	506 Malcolm St			ACCT 032081030	BILL 1771
Paslak Betty Jane	210 1 Family Res		Village Tax	61,000	1,428.92
Garley Diana	Herkimer Centra 213001	20,900			
506 Malcolm St	#4,5,6	61,000			
Herkimer, NY 13350	S2 14 6 1,2,3				
	H G 3L R				
	FRNT 175.00 DPTH 124.00				
	EAST-0364286 NRTH-1529036				
	DEED BOOK 1575 PG-232				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,428.92**
				DATE #1	07/01/16
				AMT DUE	1,428.92
***** 120.24-5-28 *****					
120.24-5-28	223 Margaret St			ACCT 032022290	BILL 1772
Passante Peter H	210 1 Family Res		Village Tax	63,900	1,496.85
223 Margaret St	Herkimer Centra 213001	13,000	XC891 Water relevy	85.65 MT M	85.65
Herkimer, NY 13350	W 5	63,900			
	W2 9 6 5				
	H L R				
	FRNT 80.00 DPTH 60.00				
	EAST-0360157 NRTH-1527548				
	DEED BOOK 1384 PG-689				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,582.50**
				DATE #1	07/01/16
				AMT DUE	1,582.50

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-52 *****					
120.23-1-52	824 W German St			ACCT 032053520	BILL 1773
Patterson Charles	230 3 Family Res		VET WAR C 41122	8,460	
Patterson Joyce	Herkimer Centra 213001	27,700	Village Tax	79,140	1,853.84
824 W German St	N 4	87,600			
Herkimer, NY 13350	N2 1 14 4				
	H 3Apt 3G Tsp S L R				
	FRNT 128.00 DPTH 233.20				
	EAST-0357665 NRTH-1526904				
	DEED BOOK 00394 PG-00180				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,853.84**
				DATE #1	07/01/16
				AMT DUE	1,853.84
***** 113.72-3-34.1 *****					
113.72-3-34.1	914 Highland Ave			ACCT 032053550	BILL 1774
Paul Jason H	210 1 Family Res		Village Tax	48,300	1,131.42
914 Highland Ave	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	Life Use C Paul	48,300			
	P Of E2 4 3 14,15,16				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0359802 NRTH-1531216				
	DEED BOOK 1232 PG-573				
	FULL MARKET VALUE	51,383			
			TOTAL TAX ---		1,131.42**
				DATE #1	07/01/16
				AMT DUE	1,131.42
***** 113.72-3-39.2 *****					
113.72-3-39.2	Highland Ave				BILL 1775
Paul Jason H	311 Res vac land		Village Tax	3,000	70.27
914 Highland Ave	Herkimer Centra 213001	3,000			
Herkimer, NY 13350	V/L	3,000			
	FRNT 40.00 DPTH 110.00				
	EAST-0359759 NRTH-1531247				
	DEED BOOK 1321 PG-197				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		70.27**
				DATE #1	07/01/16
				AMT DUE	70.27
***** 113.72-3-39.1 *****					
113.72-3-39.1	928 Highland Ave			ACCT 032014310	BILL 1776
Paul Richard John Sr	210 1 Family Res		Village Tax	64,000	1,499.19
928 Highland Ave	Herkimer Centra 213001	28,900			
Herkimer, NY 13350	#62,63	64,000			
	E2 4 3 8,9				
	H G 2L R				
	FRNT 809.00 DPTH				
	ACRES 4.30				
	EAST-0359697 NRTH-1531512				
	DEED BOOK 882 PG-457				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		1,499.19**
				DATE #1	07/01/16
				AMT DUE	1,499.19

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-62 *****						
120.33-1-62	Central Ave				ACCT 032039180	BILL 1777
Pavalock William	433 Auto body		Village Tax		51,500	1,206.38
1328 Fordsbush Rd	Herkimer Centra 213001	12,400				
Little Falls, NY 13365	E 32 33	51,500				
	E2 16 14 32,33					
	Bldg 2L M					
	FRNT 90.00 DPTH 116.40					
	EAST-0361400 NRTH-1525932					
	DEED BOOK 933 PG-293					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 120.24-4-63 *****						
120.24-4-63	227-29 Church St				ACCT 032003660	BILL 1778
Pavlot Linda	283 Res w/Comuse		Village Tax		85,500	2,002.82
201 Willis Ave	Herkimer Centra 213001	15,100	XC891 Water relevy		675.30 MT M	675.30
Herkimer, NY 13350	S 1	85,500				
	S2 9 4 1					
	H 2Apt Glr					
	FRNT 78.00 DPTH 90.00					
	BANK 035					
	EAST-0360564 NRTH-1528333					
	DEED BOOK 809 PG-73					
	FULL MARKET VALUE	90,957				
			TOTAL TAX ---			2,678.12**
				DATE #1		07/01/16
				AMT DUE		2,678.12
***** 120.26-1-66 *****						
120.26-1-66	325 Pleasant Ave				ACCT 032016290	BILL 1779
Pawluk Peter E II	210 1 Family Res		Village Tax		33,000	773.02
325 Pleasant Ave	Herkimer Centra 213001	9,900	XC891 Water relevy		232.47 MT M	232.47
Herkimer, NY	N 35	33,000				
	N2 17 4 35					
	H L R					
	FRNT 25.00 DPTH 132.00					
	EAST-0363944 NRTH-1527830					
	DEED BOOK 1184 PG-910					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			1,005.49**
				DATE #1		07/01/16
				AMT DUE		1,005.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-16.2 *****						
113.72-3-16.2	Dayton Pl			ACCT 030000419	500	BILL 1780
Pawlyshyn Vincent	315 Underwtr lnd		Village Tax			11.71
440 N Main St	Herkimer Centra 213001	500				
Herkimer, NY 13350	V L	500				
	FRNT 300.00 DPTH 101.00					
	EAST-0361003 NRTH-1530806					
	DEED BOOK 890 PG-190					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.71**
				DATE #1		07/01/16
				AMT DUE		11.71
***** 113.73-3-9 *****						
113.73-3-9	Prescott St			ACCT 032028410	13,900	BILL 1781
Pawlyshyn Vincent	312 Vac w/imprv		Village Tax			325.61
440 N Main St	Herkimer Centra 213001	11,400				
Herkimer, NY 13350	#15	13,900				
	E2 5 9 1					
	Bldg & Lot C					
	FRNT 55.00 DPTH 110.00					
	EAST-0361063 NRTH-1530728					
	DEED BOOK 890 PG-185					
	FULL MARKET VALUE	14,787				
			TOTAL TAX ---			325.61**
				DATE #1		07/01/16
				AMT DUE		325.61
***** 113.73-3-11 *****						
113.73-3-11	Prescott St			ACCT 032028440	9,100	BILL 1782
Pawlyshyn Vincent	312 Vac w/imprv		Village Tax			213.17
440 N Main St	Herkimer Centra 213001	7,400				
Herkimer, NY 13350	#p14	9,100				
	E2 5 9 12					
	B L Com					
	FRNT 50.00 DPTH 55.00					
	EAST-0361110 NRTH-1530718					
	DEED BOOK 890 PG-185					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			213.17**
				DATE #1		07/01/16
				AMT DUE		213.17
***** 113.81-5-5 *****						
113.81-5-5	440 N Main St			ACCT 032053820	54,700	BILL 1783
Pawlyshyn Vincent	220 2 Family Res		Village Tax			1,281.34
440 N Main St	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	E 30	54,700				
	E2 10 1 30					
	H B L R					
	FRNT 40.00 DPTH 165.50					
	EAST-0361028 NRTH-1529491					
	DEED BOOK 890 PG-183					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			1,281.34**
				DATE #1		07/01/16
				AMT DUE		1,281.34

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-36 *****					
113.81-5-36	441 N Washington St			ACCT 032053730	BILL 1784
Pawlyshyn Vincent	411 Apartment		Village Tax	68,000	1,592.89
440 N Main St	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	#5	68,000			
	W2 10 1 6				
	H G L R				
	FRNT 74.90 DPTH 86.60				
	EAST-0361173 NRTH-1529635				
	DEED BOOK 890 PG-188				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,592.89**
				DATE #1	07/01/16
				AMT DUE	1,592.89
***** 113.82-2-55 *****					
113.82-2-55	Pullman St			ACCT 032053700	BILL 1785
Pawlyshyn Vincent	311 Res vac land		Village Tax	5,200	121.81
440 N Main St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	#17	5,200			
	E2 14 3 5				
	V L L				
	FRNT 40.00 DPTH 124.00				
	EAST-0364119 NRTH-1529758				
	DEED BOOK 920 PG-91				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		121.81**
				DATE #1	07/01/16
				AMT DUE	121.81
***** 120.24-2-23 *****					
120.24-2-23	547 Maple Grove Ave			ACCT 032054060	BILL 1786
Pedrick Douglas D	210 1 Family Res		Village Tax	49,100	1,150.16
Pedrick Joanne H	Herkimer Centra 213001	12,800	XC891 Water relevy	314.82 MT M	314.82
547 Maple Grove Ave	#p75,p76	49,100			
Herkimer, NY 13350	W2 1 8 5				
	H Cp L R				
	FRNT 50.00 DPTH 96.00				
	EAST-0358573 NRTH-1528561				
	DEED BOOK 00568 PG-00601				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		1,464.98**
				DATE #1	07/01/16
				AMT DUE	1,464.98

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.72-3-57 *****						
113.72-3-57	909 Highland Ave			ACCT 032076410		BILL 1787
Pedrick Kristie F	210 1 Family Res		Village Tax	59,100		1,384.41
909 Highland Ave	Herkimer Centra 213001	14,300	XC891 Water relevy	256.16	MT M	256.16
Herkimer, NY 13350	#43,44	59,100				
	W2 4 2 18,19					
	H G 2L R					
PRIOR OWNER ON 3/01/2015	FRNT 100.00 DPTH 110.00					
Pedrick Raymond T	EAST-0359778 NRTH-1531040					
	DEED BOOK 1600 PG-761					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,640.57**
				DATE #1		07/01/16
				AMT DUE		1,640.57
***** 113.72-3-67.2 *****						
113.72-3-67.2	Beardslee Ave			ACCT 032018090		BILL 1788
Pedrick Kristie F	311 Res vac land		Village Tax	6,200		145.23
909 Highland Ave	Herkimer Centra 213001	6,200				
Herkimer, NY 13350	FRNT 100.00 DPTH 120.00	6,200				
	EAST-0359713 NRTH-1530940					
	DEED BOOK 1600 PG-761					
PRIOR OWNER ON 3/01/2015	FULL MARKET VALUE	6,596				
Pedrick Raymond T			TOTAL TAX ---			145.23**
				DATE #1		07/01/16
				AMT DUE		145.23
***** 113.81-1-38 *****						
113.81-1-38	517 Prescott St			ACCT 032015000		BILL 1790
Pendergast John T	210 1 Family Res		Village Tax	54,000		1,264.94
Pendergast Virginia M	Herkimer Centra 213001	11,200				
517 Prescott St	#22	54,000				
Herkimer, NY 13350	W2 5 8 4					
	H L R					
	FRNT 50.00 DPTH 114.00					
	EAST-0361240 NRTH-1530401					
	DEED BOOK 1341 PG-965					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---			1,264.94**
				DATE #1		07/01/16
				AMT DUE		1,264.94
***** 120.24-4-43 *****						
120.24-4-43	322 Henry St			ACCT 032015000		BILL 1790
Pendergrass Elizabeth C	210 1 Family Res		Village Tax	56,700		1,328.19
322 Henry St	Herkimer Centra 213001	15,700				
Herkimer, NY 13350	E 22	56,700				
	E2 9 3 22					
	H G L R					
	FRNT 65.00 DPTH 120.00					
	EAST-0360374 NRTH-1528109					
	DEED BOOK 1374 PG-580					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-10 *****						
120.25-5-10	110 Canedy Ave			ACCT 032039000	1791	
Pennucci Catherine A	210 1 Family Res		Village Tax	22,900	536.43	
Carmella Lynn	Herkimer Centra 213001	7,200				
110 Canady Ave	Life Use M & R Pennucci	22,900				
Herkimer, NY 13350	W2 16 6 5A					
	H G L R					
	FRNT 64.00 DPTH 81.80					
	EAST-0361570 NRTH-1526481					
	DEED BOOK 802 PG-672					
	FULL MARKET VALUE	24,362				
			TOTAL TAX ---			536.43**
				DATE #1		07/01/16
				AMT DUE		536.43
***** 120.24-3-16 *****						
120.24-3-16	401 Margaret St			ACCT 032045120	1792	
Penz Christopher	210 1 Family Res		Village Tax	55,600	1,302.42	
Penz Krista C	Herkimer Centra 213001	8,000				
401 Margaret St	W 12	55,600				
Herkimer, NY 13350	W2 8 1 12					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0359858 NRTH-1528202					
	DEED BOOK 918 PG-411					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,302.42**
				DATE #1		07/01/16
				AMT DUE		1,302.42
***** 120.25-1-81 *****						
120.25-1-81	23 Park Pl			ACCT 032000930	1793	
Perkins Ryan P	210 1 Family Res		Village Tax	69,500	1,628.03	
Perkins Jennifer	Herkimer Centra 213001	12,100				
23 S Park Pl	S 22	69,500				
Herkimer, NY 13350	S2 9 13 22					
	H G L R					
	FRNT 70.50 DPTH 100.00					
	EAST-0361173 NRTH-1527268					
	DEED BOOK 897 PG-680					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			1,628.03**
				DATE #1		07/01/16
				AMT DUE		1,628.03

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-82 *****						
120.25-1-82	Park Pl		Village Tax	ACCT 032000960	12,400	BILL 1794 290.47
Perkins Ryan P	311 Res vac land	12,400				
Perkins Jennifer	Herkimer Centra 213001					
23 S Park Pl	S 23A 25 26A &B	12,400				
Herkimer, NY 13350	S2 9 13 23A,25,26a-B					
	4v L L					
	FRNT 50.00 DPTH 89.00					
	EAST-0361223 NRTH-1527304					
	DEED BOOK 897 PG-680					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---			290.47**
				DATE #1		07/01/16
				AMT DUE		290.47
***** 120.24-8-9 *****						
120.24-8-9	804 Bellinger Ave		Village Tax	ACCT 032027720	64,000	BILL 1795 1,499.19
Perri Christopher M	210 1 Family Res	14,200				
804 Bellinger Ave	Herkimer Centra 213001	64,000				
Herkimer, NY 13350	N2 7 3 6					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359262 NRTH-1527304					
	DEED BOOK 1189 PG-850					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			1,499.19**
				DATE #1		07/01/16
				AMT DUE		1,499.19
***** 113.81-1-58 *****						
113.81-1-58	342 E German St		VET WAR C 41122	ACCT 032033030	45,560	BILL 1796 1,067.24
Perry Bryan F	210 1 Family Res	11,400	Village Tax		8,040	
Perry Rosalyn	Herkimer Centra 213001	53,600				
342 E German St	S2 10 4 13					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 135					
	EAST-0361740 NRTH-1530404					
	DEED BOOK 881 PG-435					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,067.24**
				DATE #1		07/01/16
				AMT DUE		1,067.24

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-55 *****					
113.72-2-55	13 Douglas Ave			ACCT 032048150	BILL 1797
Perry Cecil E	210 1 Family Res		VET WAR C 41122	8,460	
Perry Pamela	Herkimer Centra 213001	14,100	Village Tax	74,940	1,755.46
13 Douglas Ave	#34,35	83,400			
Herkimer, NY 13350	W2 4 7 3,4				
	H G 2 Lots R				
	FRNT 90.00 DPTH 119.00				
	EAST-0360559 NRTH-1531579				
	DEED BOOK 1457 PG-338				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,755.46**
				DATE #1	07/01/16
				AMT DUE	1,755.46
***** 113.82-2-18 *****					
113.82-2-18	213 Esther St			ACCT 032005280	BILL 1798
Perry Douglas J	210 1 Family Res		Village Tax	52,800	1,236.83
Perry Mary E	Herkimer Centra 213001	18,700			
213 Esther St	#6,7	52,800			
Herkimer, NY 13350	W2 14 1 15,16				
	H G 2 Lots R				
	FRNT 80.00 DPTH 159.00				
	BANK 035				
	EAST-0364061 NRTH-1529174				
	DEED BOOK 860 PG-338				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		1,236.83**
				DATE #1	07/01/16
				AMT DUE	1,236.83
***** 113.80-3-42 *****					
113.80-3-42	602 Pine Ave			ACCT 032067230	BILL 1799
Perry Eric G	210 1 Family Res		Village Tax	63,900	1,496.85
Perry Laura J	Herkimer Centra 213001	14,500			
602 Pine Ave	#151	63,900			
Herkimer, NY 13350	E2 1 7 17				
	H G Cp L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0358705 NRTH-1529041				
	DEED BOOK 864 PG-450				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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

120.24-4-2	509 Church St			120.24-4-2	ACCT 032016230	BILL 1800
Perry Luann M	230 3 Family Res		Village Tax		84,500	1,979.40
509 Church St	Herkimer Centra 213001	16,200	XC891 Water relevy		1,227.56 MT M	1,227.56
Herkimer, NY 13350	S 2	84,500				
	S2 9 1 2					
	H 3Apt Glr					
	FRNT 70.00 DPTH 120.00					
	BANK 184					
	EAST-0359845 NRTH-1527965					
	DEED BOOK 1256 PG-660					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			3,206.96**
				DATE #1		07/01/16
				AMT DUE		3,206.96

120.33-1-67	303-05 W Smith St			120.33-1-67	ACCT 157496	BILL 1801
Peruzzi Carmen	220 2 Family Res		Village Tax		61,800	1,447.66
303-05 W Smith St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	S 5	61,800				
	S2 16 14 5					
	H L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0361417 NRTH-1526105					
	DEED BOOK 1350 PG-189					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

120.24-3-66	409 N Bellinger St			120.24-3-66	ACCT 032043200	BILL 1802
Peruzzi Francis	210 1 Family Res		Village Tax		77,800	1,822.45
409 N Bellinger St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	W 9	77,800				
	W2 8 3 9					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360321 NRTH-1528504					
	DEED BOOK 1113 PG-410					
	FULL MARKET VALUE	82,766				
			TOTAL TAX ---			1,822.45**
				DATE #1		07/01/16
				AMT DUE		1,822.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-70 *****					
120.24-4-70	314 N Bellinger St			ACCT 032022500	BILL 1803
Peruzzi Francis J	210 1 Family Res		Village Tax	69,000	1,616.31
314 N Bellinger St	Herkimer Centra 213001	16,100			
Herkimer, NY 13350	E 25	69,000			
	E2 9 4 25				
	H S L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0360712 NRTH-1528114				
	DEED BOOK 675 PG-208				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,616.31**
				DATE #1	07/01/16
				AMT DUE	1,616.31
***** 120.24-5-79.2 *****					
120.24-5-79.2	2 N Park Pl			ACCT 032000144	BILL 1804
Pesklak John	210 1 Family Res		Village Tax	83,800	1,963.00
Pesklak Charlotte	Herkimer Centra 213001	8,200			
2 N Park Pl	P Of N2 9 9 9C	83,800			
Herkimer, NY 13350	Apt H & L				
	FRNT 37.30 DPTH 99.00				
	EAST-0360995 NRTH-1527838				
	DEED BOOK 758 PG-292				
	FULL MARKET VALUE	89,149			
			TOTAL TAX ---		1,963.00**
				DATE #1	07/01/16
				AMT DUE	1,963.00
***** 120.33-3-30 *****					
120.33-3-30	316 William St			ACCT 032072390	BILL 1805
Pette Elizabeth A	210 1 Family Res		Village Tax	54,600	1,279.00
316 William St Apt 2	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	W2 16 17 7	54,600			
	H G(2) L R				
	FRNT 76.00 DPTH 155.75				
	EAST-0362466 NRTH-1526309				
	DEED BOOK 1515 PG-960				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,279.00**
				DATE #1	07/01/16
				AMT DUE	1,279.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-12 *****						
120.25-3-12	309 Pleasant Ave			120.25-3-12	ACCT 032054780	BILL 1806
Pettengill Alan	210 1 Family Res		VET COM C 41132		29,250	685.18
Pettengill Sharon	Herkimer Centra 213001	10,100	Village Tax			
309 Pleasant Ave	N 44	39,000				
Herkimer, NY 13350	N2 17 4 44					
	H Tsp S(2) L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363659 NRTH-1527696					
	DEED BOOK 1174 PG-594					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			685.18**
				DATE #1		07/01/16
				AMT DUE		685.18
***** 120.34-1-3 *****						
120.34-1-3	206 E Steele St			120.34-1-3	ACCT 032040530	BILL 1807
Pettengill Nathan	281 Multiple res		Village Tax		46,500	1,089.26
206 E Steele St	Herkimer Centra 213001	5,000				
Herkimer, NY	merged w/120.34-1-2	46,500				
	S2 21 1 3					
	2H L R					
	FRNT 74.00 DPTH 92.00					
	BANK 014					
	EAST-0363561 NRTH-1526117					
	DEED BOOK 1092 PG-395					
	FULL MARKET VALUE	49,468				
			TOTAL TAX ---			1,089.26**
				DATE #1		07/01/16
				AMT DUE		1,089.26
***** 113.81-3-6 *****						
113.81-3-6	224 N Washington St			113.81-3-6	ACCT 032065340	BILL 1808
Pettengill William R	210 1 Family Res		Village Tax		71,100	1,665.51
Pettengill Deborah J	Herkimer Centra 213001	18,300				
224 N Washington St	E 5	71,100				
Herkimer, NY 13350	E2 13 2 5					
	H L R					
	FRNT 46.00 DPTH 255.00					
	BANK 740					
	EAST-0362164 NRTH-1528704					
	DEED BOOK 784 PG-603					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51

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

113.81-4-81	309 Gray St			113.81-4-81	*****	*****
Pettengill William R	210 1 Family Res		Village Tax	ACCT 032001890	BILL	1809
Pettengill Jessica C	Herkimer Centra 213001	9,900	XC891 Water relevy	53,600	1,255.57	
309 Gray St	#53	53,600		773.26 MT M	773.26	
Herkimer, NY 13350	W2 10 11 16					
	H Tsp L R					
	FRNT 40.00 DPTH 87.00					
	EAST-0362173 NRTH-1529061					
	DEED BOOK 1179 PG-686					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			2,028.83**
				DATE #1		07/01/16
				AMT DUE		2,028.83

120.23-2-62	713 Johnson Ave			120.23-2-62	*****	*****
Petucci Dominick L	210 1 Family Res		Village Tax	ACCT 032022080	BILL	1810
Petucci Patricia A	Herkimer Centra 213001	17,800		120,400	2,820.35	
713 Johnson Ave	#57	120,400				
Herkimer, NY 13350	W2 1 22 5					
	H G Sp Lot R					
	FRNT 95.50 DPTH 110.62					
	EAST-0357458 NRTH-1528213					
	DEED BOOK 685 PG-67					
	FULL MARKET VALUE	128,085				
			TOTAL TAX ---			2,820.35**
				DATE #1		07/01/16
				AMT DUE		2,820.35

120.24-7-45	221-23 Caroline St			120.24-7-45	*****	*****
Petucci LLC	411 Apartment		Village Tax	ACCT 156970	BILL	1811
Dominick Petucci	Herkimer Centra 213001	14,400		84,500	1,979.40	
713 Johnson Ave	W 5	84,500				
Herkimer, NY 13350	W2 7 9 5					
	Apts Glr					
	FRNT 56.00 DPTH 120.00					
	EAST-0359860 NRTH-1527373					
	DEED BOOK 1361 PG-197					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			1,979.40**
				DATE #1		07/01/16
				AMT DUE		1,979.40

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-13 *****					
113.79-2-13	925 Westwood Dr			ACCT 032004800	BILL 1812
Petucci Michael A	210 1 Family Res		Village Tax	162,700	3,811.22
Petucci Colleen E	Herkimer Centra 213001	36,900			
925 Westwood Dr	#100,p110	162,700			
Herkimer, NY	S2 1B 2 5				
	H G S L R				
	ACRES 0.58				
	EAST-0354693 NRTH-1528922				
	DEED BOOK 925 PG-345				
	FULL MARKET VALUE	173,085			
			TOTAL TAX ---		3,811.22**
				DATE #1	07/01/16
				AMT DUE	3,811.22
***** 113.80-1-18 *****					
113.80-1-18	620 N Main St			ACCT 032018510	BILL 1813
Petucci Scott	210 1 Family Res		Village Tax	99,900	2,340.14
Petucci Dina	Herkimer Centra 213001	18,100			
620 N Main St	#20,21	99,900			
Herkimer, NY	E2 5 3 2,3				
	H G TSP				
	FRNT 82.00 DPTH 157.48				
	ACRES 0.45				
	EAST-0360712 NRTH-1530043				
	DEED BOOK 915 PG-87				
	FULL MARKET VALUE	106,277			
			TOTAL TAX ---		2,340.14**
				DATE #1	07/01/16
				AMT DUE	2,340.14
***** 120.24-3-13 *****					
120.24-3-13	512 Church St			ACCT 032049290	BILL 1814
Phair David J	210 1 Family Res		VET WAR C 41122	60,540	1,418.14
512 Church St	Herkimer Centra 213001	14,100	Village Tax	8,460	
Herkimer, NY 13350	N 15	69,000			
	N2 8 1 15				
	H G L R				
	FRNT 61.50 DPTH 120.00				
	EAST-0359774 NRTH-1528121				
	DEED BOOK 1414 PG-628				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,418.14**
				DATE #1	07/01/16
				AMT DUE	1,418.14

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-32 *****					
113.72-3-32	910 Highland Ave			ACCT 032051570	BILL 1815
Phillips Earl W	210 1 Family Res		Village Tax	43,200	1,011.95
910 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	197.20 MT M	197.20
Herkimer, NY 13350	#53	43,200			
	E2 4 3 18				
	H L S R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359887 NRTH-1531159				
	DEED BOOK 862 PG-74				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		1,209.15**
				DATE #1	07/01/16
				AMT DUE	1,209.15
***** 113.73-3-63 *****					
113.73-3-63	414-18 Lansing St			ACCT 032046920	BILL 1816
Phillips Leslie & Jodi	220 2 Family Res		Village Tax	50,000	1,171.24
Phillips Keith & Codee	Herkimer Centra 213001	13,700			
765 Jordanville Rd	#42	50,000			
Ilion, NY 13357	S2 10 7 6C				
	H Apt Lr				
	FRNT 45.00 DPTH 120.00				
	BANK 035				
	EAST-0362191 NRTH-1530703				
	DEED BOOK 1604 PG-166				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,171.24**
				DATE #1	07/01/16
				AMT DUE	1,171.24
***** 120.33-5-13 *****					
120.33-5-13	135 Marginal Rd			ACCT 032023370	BILL 1817
Phillips Robert D	424 Night club		Village Tax	159,500	3,736.26
16 Michigan St	Herkimer Centra 213001	30,900	XC891 Water relevy	1,003.59 MT M	1,003.59
Mohawk, NY 13407	20a-1,20A-2	159,500			
	S2 20 1 20A,20a-1,20A-2				
	2 Bldgs,31 C				
	ACRES 2.50				
	EAST-0362802 NRTH-1525129				
	DEED BOOK 1419 PG-679				
	FULL MARKET VALUE	169,681			
			TOTAL TAX ---		4,739.85**
				DATE #1	07/01/16
				AMT DUE	4,739.85

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-5-18.2 *****						
120.33-5-18.2	Marginal Rd			ACCT 032000206	1818	227.22
Phillips Robert D	311 Res vac land	9,700	Village Tax	9,700		
16 Michigan St	Herkimer Centra 213001	9,700				
Mohawk, NY 13407	V/1					
	FRNT 153.00 DPTH 59.00					
	EAST-0362647 NRTH-1525444					
	DEED BOOK 1421 PG-362					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			227.22**
				DATE #1		07/01/16
				AMT DUE		227.22
***** 120.33-1-14 *****						
120.33-1-14	122 First Ave			ACCT 032014970	1819	675.81
Piccione Rose	210 1 Family Res	11,000	AGED-ALL 41800	28,850		
Maida Annamarie	Herkimer Centra 213001	57,700	Village Tax			
122 First Ave	W 8					
Herkimer, NY 13350	W2 16 2 8					
	H G L R					
	FRNT 35.00 DPTH 150.00					
	EAST-0360947 NRTH-1526529					
	DEED BOOK 936 PG-77					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			675.81**
				DATE #1		07/01/16
				AMT DUE		675.81
***** 113.80-3-36 *****						
113.80-3-36	619 Pine Ave			ACCT 032021450	1820	2,534.57
Pierson Jeffrey E	210 1 Family Res	20,400	Village Tax	108,200		
Pierson Anna	Herkimer Centra 213001	108,200				
619 Pine Ave	S 3A,4,5					
Herkimer, NY 13350	S2 1 6 3A,4,5					
	H G Sp 3L R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358240 NRTH-1529145					
	DEED BOOK 789 PG-129					
	FULL MARKET VALUE	115,106				
			TOTAL TAX ---			2,534.57**
				DATE #1		07/01/16
				AMT DUE		2,534.57
***** 120.24-5-58 *****						
120.24-5-58	214 Henry St			ACCT 032027690	1821	1,398.46
Pike Cory F	210 1 Family Res	13,400	Village Tax	59,700		
214 Henry St	Herkimer Centra 213001	59,700				
Herkimer, NY 13350	E 13					
	E2 9 8 13					
	H G L R					
	FRNT 42.35 DPTH 120.00					
	BANK 184					
	EAST-0360637 NRTH-1527526					
	DEED BOOK 1373 PG-993					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-23 *****						
	215 Margaret St			ACCT 032055290	BILL 1822	
120.24-5-23	220 2 Family Res		VET COM CT 41131	14,100		
Pileggi Trustee Irrev Trust th	Herkimer Centra 213001	11,700	Village Tax	47,700		1,117.37
215 Margaret St	W 9	61,800				
Herkimer, NY 13350	W2 9 6 9					
	H Apt Glr					
PRIOR OWNER ON 3/01/2015	FRNT 35.00 DPTH 120.00					
Pileggi Joseph M	EAST-0360202 NRTH-1527375					
	DEED BOOK 1580 PG-370					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,117.37**
				DATE #1		07/01/16
				AMT DUE		1,117.37
***** 120.24-5-3 *****						
	507 Bellinger Ave			ACCT 032056490	BILL 1823	
120.24-5-3	210 1 Family Res		Village Tax	63,900		1,496.85
Pine Robert	Herkimer Centra 213001	13,000				
Pine Melissa	S 3	63,900				
507 Bellinger Ave	S2 9 6 3					
Herkimer, NY 13350-1732	H G L R					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0360073 NRTH-1527494					
	DEED BOOK 848 PG-224					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85
***** 120.24-5-35 *****						
	214 Margaret St			ACCT 032000390	BILL 1824	
120.24-5-35	210 1 Family Res		Village Tax	57,900		1,356.30
Piper George	Herkimer Centra 213001	13,400				
214 Margaret St	Life Use Raffeline	57,900				
Herkimer, NY 13350	E2 9 7 23					
	H L R					
	FRNT 42.20 DPTH 120.00					
	EAST-0360360 NRTH-1527442					
	DEED BOOK 1146 PG-454					
	FULL MARKET VALUE	61,596				
			TOTAL TAX ---			1,356.30**
				DATE #1		07/01/16
				AMT DUE		1,356.30

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-9 *****						
119-21	Second Ave			ACCT 032066720	BILL 1825	
120.33-1-9	411 Apartment		Village Tax	65,000	1,522.61	
Piseck John	Herkimer Centra 213001	9,000	XC891 Water relevy	1,158.10 MT M	1,158.10	
117 Second Ave	E 20	65,000				
Herkimer, NY 13350	E2 16 2 20					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360786 NRTH-1526459					
	DEED BOOK 901 PG-217					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			2,680.71**
				DATE #1		07/01/16
				AMT DUE		2,680.71
***** 120.33-1-8 *****						
117	Second Ave			ACCT 032055410	BILL 1826	
120.33-1-8	220 2 Family Res		Village Tax	60,000	1,405.49	
Piseck John J	Herkimer Centra 213001	12,400	XC891 Water relevy	751.84 MT M	751.84	
117-117 1/2 Second Ave	E 21	60,000				
Herkimer, NY 13350	E2 16 2 21					
	H Tsp S L R					
	FRNT 50.00 DPTH 150.00					
	BANK 035					
	EAST-0360748 NRTH-1526490					
	DEED BOOK 773 PG-627					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			2,157.33**
				DATE #1		07/01/16
				AMT DUE		2,157.33
***** 113.72-3-59 *****						
903	Highland Ave			ACCT 032006210	BILL 1827	
113.72-3-59	210 1 Family Res		Village Tax	82,000	1,920.84	
Pitcher Blake	Herkimer Centra 213001	14,300				
903 Highland Ave	#47,48	82,000				
Herkimer, NY 13350	W2 4 2 22,23					
	H Tsp 2L R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359946 NRTH-1530930					
	DEED BOOK 1317 PG-667					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,920.84**
				DATE #1		07/01/16
				AMT DUE		1,920.84

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-64 *****						
113.72-3-64	Beardslee Ave		Village Tax	ACCT 032031560	1,700	BILL 1828 39.82
Pitcher Blake	311 Res vac land	1,700				
903 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	actual pg is 207	1,700				
	E2 4 2 31					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359903 NRTH-1530817					
	DEED BOOK 1400 PG-717					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---			39.82**
				DATE #1		07/01/16
				AMT DUE		39.82
***** 113.72-3-65 *****						
113.72-3-65	Beardslee Ave		Village Tax	ACCT 032031590	1,700	BILL 1829 39.82
Pitcher Blake	311 Res vac land	1,700				
903 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	actual pg is 207	1,700				
	E2 4 2 32					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359861 NRTH-1530845					
	DEED BOOK 1400 PG-739					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---			39.82**
				DATE #1		07/01/16
				AMT DUE		39.82
***** 113.81-2-13 *****						
113.81-2-13	5 Glendale Pl		Village Tax	ACCT 032023070	45,600	BILL 1830 1,068.17
Pizzo Regina M	210 1 Family Res	8,100	XC891 Water relevy	120.80 MT M		120.80
5 Glendale Pl	Herkimer Centra 213001	45,600				
Herkimer, NY 13350	#12					
	E2 10 6 27					
	H G L R					
	FRNT 43.65 DPTH 90.00					
	ACRES 0.08 BANK 035					
	EAST-0361824 NRTH-1529871					
	DEED BOOK 829 PG-580					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			1,188.97**
				DATE #1		07/01/16
				AMT DUE		1,188.97

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.24-1-36	617 Ronald St			120.24-1-36	*****	*****
Plumley Jay	210 1 Family Res		Village Tax	ACCT 032013500	BILL 1831	
Plumley Lynn	Herkimer Centra 213001	18,300		122,200	2,862.52	
617 Ronald St	W 5	122,200				
Herkimer, NY 13350	W2 1 13 5					
	H G L R					
	FRNT 106.70 DPTH 108.00					
	BANK 035					
	EAST-0358168 NRTH-1527966					
	DEED BOOK 876 PG-16					
	FULL MARKET VALUE	130,000				
			TOTAL TAX ---			2,862.52**
				DATE #1		07/01/16
				AMT DUE		2,862.52

120.24-2-77	421 N Caroline St			120.24-2-77	*****	*****
Plunkett David J	210 1 Family Res		Village Tax	ACCT 032052350	BILL 1832	
Plunkett Brenda	Herkimer Centra 213001	8,500	XC891 Water relevy	87,600	2,052.02	
421 N Caroline St	W 4	87,600		173.18 MT M	173.18	
Herkimer, NY 13350	W2 7 2 4					
	H G L R					
	FRNT 42.00 DPTH 63.00					
	BANK 740					
	EAST-0359462 NRTH-1528401					
	DEED BOOK 774 PG-168					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			2,225.20**
				DATE #1		07/01/16
				AMT DUE		2,225.20

120.33-3-56	339 William St			120.33-3-56	*****	*****
Pohlig Christina	210 1 Family Res		Village Tax	ACCT 032043440	BILL 1833	
339 William St	Herkimer Centra 213001	12,300		82,000	1,920.84	
Herkimer, NY 13350	E 24	82,000				
	E2 16 18 24					
	H G S D L R					
	FRNT 48.50 DPTH 145.00					
	EAST-0362813 NRTH-1525952					
	DEED BOOK 1204 PG-29					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,920.84**
				DATE #1		07/01/16
				AMT DUE		1,920.84

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-35 *****					
120.25-1-35	113 Park Ave			ACCT 032044070	BILL 1834
Polidori Fagan Cecilia	482 Det row bldg		Village Tax	51,500	1,206.38
109 Park Ave	Herkimer Centra 213001	36,100	XC891 Water relevy	485.10 MT M	485.10
Herkimer, NY 13350	S 3	51,500			
	S2 9 14 3				
	Blk & L				
	FRNT 62.00 DPTH 139.00				
	EAST-0361748 NRTH-1527824				
	DEED BOOK 1323 PG-760				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,691.48**
				DATE #1	07/01/16
				AMT DUE	1,691.48
***** 120.25-3-64 *****					
120.25-3-64	317 S Washington St			ACCT 032060840	BILL 1835
Polish Community Home Inc	300 Vacant Land		Village Tax	9,400	220.19
319 S Washington St	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	E 21	9,400			
	E2 17 10 21				
	VL				
	FRNT 39.25 DPTH 150.00				
	EAST-0363272 NRTH-1526641				
	DEED BOOK 1094 PG-738				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		220.19**
				DATE #1	07/01/16
				AMT DUE	220.19
***** 120.24-5-26 *****					
120.24-5-26	505 Bellinger Ave			ACCT 032055890	BILL 1836
Politylo Living Trust	210 1 Family Res		VET COM C 41132	14,100	
505 Bellinger Ave	Herkimer Centra 213001	14,200	Village Tax	45,600	1,068.17
Herkimer, NY 13350	S 4	59,700			
	S2 9 6 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360114 NRTH-1527509				
	DEED BOOK 943 PG-325				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,068.17**
				DATE #1	07/01/16
				AMT DUE	1,068.17

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.80-1-48	150 W German St			113.80-1-48	*****
Politylo Paulette	210 1 Family Res		Village Tax	ACCT 032017970	BILL 1837
Sharon Candella	Herkimer Centra 213001	33,900		139,100	3,258.40
Attn: Jean & Veronica Deshaies	Life Use J & V Deshaies	139,100			
150 W German St	N2 3 4 19				
Herkimer, NY 13350	H G & Lot R				
	FRNT 22.00 DPTH 565.16				
	EAST-0359984 NRTH-1529639				
	DEED BOOK 753 PG-241				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,258.40**
				DATE #1	07/01/16
				AMT DUE	3,258.40

120.23-3-36.2	740 N Springdale Ave			120.23-3-36.2	*****
Polus Chad A	210 1 Family Res		Village Tax	ACCT 032000162	BILL 1838
Getman Jennifer	Herkimer Centra 213001	21,900		176,000	4,122.77
740 Springdale Ave	H G DK Shd	176,000			
Herkimer, NY 13350	FRNT 185.00 DPTH 100.00				
	EAST-0356612 NRTH-1528335				
	DEED BOOK 856 PG-399				
	FULL MARKET VALUE	187,234			
			TOTAL TAX ---		4,122.77**
				DATE #1	07/01/16
				AMT DUE	4,122.77

120.23-2-27	818 Park Lane Dr			120.23-2-27	*****
Polus Gail L	210 1 Family Res		Village Tax	ACCT 032000031	BILL 1839
818 Park Lane Dr	Herkimer Centra 213001	18,200		142,000	3,326.33
Herkimer, NY 13350	#97	142,000			
	W2 1 28 7				
	H G S Sp D L R				
	FRNT 96.81 DPTH 117.16				
	EAST-0356766 NRTH-1528282				
	DEED BOOK 00638 PG-00635				
	FULL MARKET VALUE	151,064			
			TOTAL TAX ---		3,326.33**
				DATE #1	07/01/16
				AMT DUE	3,326.33

113.79-1-7.1	N Springdale Ave			113.79-1-7.1	*****
Polus Holdings LLC	210 1 Family Res		Village Tax	ACCT 032070290	BILL 1840
818 Park Lane Dr	Herkimer Centra 213001	55,400		216,500	5,071.48
Herkimer, NY 13350	N2 1A 6 1	216,500			
	H G Dk L R				
	ACRES 21.70				
PRIOR OWNER ON 3/01/2015	EAST-0356724 NRTH-1528906				
Polus Gail	DEED BOOK 1585 PG-603				
	FULL MARKET VALUE	230,319			
			TOTAL TAX ---		5,071.48**
				DATE #1	07/01/16
				AMT DUE	5,071.48

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-3-36.1 *****						
120.23-3-36.1	N Springdale Ave				ACCT 032000172	BILL 1841
Polus Holdings LLC	311 Res vac land	31,100	Village Tax		31,100	728.51
818 Park Lane Dr	Herkimer Centra 213001					
Herkimer, NY 13350	V/1	31,100				
	ACRES 3.40					
	EAST-0356458 NRTH-1528428					
PRIOR OWNER ON 3/01/2015	DEED BOOK 1585 PG-603					
Polus Gail	FULL MARKET VALUE	33,085				
TOTAL TAX ---						728.51**
						DATE #1 07/01/16
						AMT DUE 728.51
***** 120.24-6-8 *****						
120.24-6-8	515 Park Ave				ACCT 032032220	BILL 1842
Polus Holdings Llc A Ny	220 2 Family Res	11,600	Village Tax		67,600	1,583.52
818 Park Lane Dr	Herkimer Centra 213001					
Herkimer, NY 13350	S 1	67,600				
	S2 9 10 1					
	H Apt Glr					
	FRNT 50.00 DPTH 80.03					
	EAST-0360182 NRTH-1526990					
	DEED BOOK 848 PG-680					
	FULL MARKET VALUE	71,915				
TOTAL TAX ---						1,583.52**
						DATE #1 07/01/16
						AMT DUE 1,583.52
***** 120.23-2-17 *****						
120.23-2-17	818 Talson Park Dr				ACCT 032000041	BILL 1843
Polus Peter A	210 1 Family Res	20,600	Village Tax		168,100	3,937.72
818 Park Lane Dr	Herkimer Centra 213001		XC891 Water relevy		433.14 MT M	433.14
Herkimer, NY 13350	#92	168,100				
	E2 1 27 6					
	H G DK SH L R					
	FRNT 123.00 DPTH 130.81					
	EAST-0356999 NRTH-1528456					
	DEED BOOK 896 PG-170					
	FULL MARKET VALUE	178,830				
TOTAL TAX ---						4,370.86**
						DATE #1 07/01/16
						AMT DUE 4,370.86
***** 113.80-1-57 *****						
113.80-1-57	302 W German St				ACCT 032041070	BILL 1844
Polus Peter A II	210 1 Family Res	13,800	Village Tax		74,200	1,738.12
Swieton Heather	Herkimer Centra 213001					
720 Springdale Ave	N 12	74,200				
Herkimer, NY 13350	N2 3 4 12					
	H G L R					
	FRNT 60.00 DPTH 127.20					
	BANK 035					
	EAST-0360025 NRTH-1529204					
	DEED BOOK 835 PG-484					
	FULL MARKET VALUE	78,936				
TOTAL TAX ---						1,738.12**
						DATE #1 07/01/16
						AMT DUE 1,738.12

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-2-7	Lou Ambers Dr		Village Tax	120.24-2-7	14,600	342.00
Polus Peter I(818 Park Lane Dr Herkimer, NY 13350	311 Res vac land Herkimer Centra 213001 W 16-1 W2 1 4 16-1 V Lot L FRNT 135.00 DPTH 147.00 EAST-0358410 NRTH-1528277 DEED BOOK 1385 PG-172 FULL MARKET VALUE	14,600 14,600 15,532		ACCT 032018330		BILL 1845
TOTAL TAX ---						342.00**
						DATE #1 07/01/16
						AMT DUE 342.00

113.79-2-12	Westwood Dr		Village Tax	113.79-2-12	20,100	470.84
Ponte Steven M Ponte AnnLee 409 Park Ave Herkimer, NY 13350	311 Res vac land Herkimer Centra 213001 W 6 W2 1B 2 6 V L R FRNT 150.00 DPTH 145.00 EAST-0354826 NRTH-1528866 DEED BOOK 922 PG-274 FULL MARKET VALUE	20,100 20,100 21,383		ACCT 032063210		BILL 1846
TOTAL TAX ---						470.84**
						DATE #1 07/01/16
						AMT DUE 470.84

120.24-2-66	606 Church St		Village Tax	120.24-2-66	68,000	1,592.89
Ponte Steven M 93 Brook St Ilion, NY 13357	210 1 Family Res Herkimer Centra 213001 #2 N2 7 2 14 H L R FRNT 50.00 DPTH 120.00 BANK 995 EAST-0359571 NRTH-1528026 DEED BOOK 1229 PG-202 FULL MARKET VALUE	14,200 68,000 72,340		ACCT 032041880		BILL 1847
TOTAL TAX ---						1,592.89**
						DATE #1 07/01/16
						AMT DUE 1,592.89

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-26 *****					
120.24-6-26	409 Park Ave			ACCT 032071370	BILL 1848
Ponte Steven M	210 1 Family Res		Village Tax	72,300	1,693.62
Ponte Lee Ann	Herkimer Centra 213001	13,000			
409 Park Ave	S 2	72,300			
Herkimer, NY 13350	S2 9 11 2				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360550 NRTH-1527140				
	DEED BOOK 670 PG-251				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		1,693.62**
				DATE #1	07/01/16
				AMT DUE	1,693.62
***** 120.24-4-7 *****					
120.24-4-7	308 N Caroline St			ACCT 032019590	BILL 1849
Pontius Executrix Elizabeth	210 1 Family Res		Village Tax	65,000	1,522.61
Pontius Catherine	Herkimer Centra 213001	10,500			
308 N Caroline St	E 16	65,000			
Herkimer, NY 13350	E2 9 1 16				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359905 NRTH-1527747				
	DEED BOOK 1551 PG-751				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,522.61**
				DATE #1	07/01/16
				AMT DUE	1,522.61
***** 113.73-1-23 *****					
113.73-1-23	518 Lake St			ACCT 032046620	BILL 1850
Pope William C	210 1 Family Res		Village Tax	39,000	913.57
Pope Susan A	Herkimer Centra 213001	10,400			
518 Lake St	E 16	39,000			
Herkimer, NY 13350	E2 5 14 16				
	H TSP L R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361772 NRTH-1531622				
	DEED BOOK 783 PG-409				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		913.57**
				DATE #1	07/01/16
				AMT DUE	913.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-24 *****					
113.73-1-24	514 Lake St			ACCT 032029250	BILL 1851
Pope William C	311 Res vac land		Village Tax	8,900	208.48
Pope Susan A	Herkimer Centra 213001	8,900			
518 Lake St	#14	8,900			
Herkimer, NY 13350	E2 5 14 17A				
	V1				
	FRNT 50.00 DPTH 107.25				
	EAST-0361812 NRTH-1531594				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	9,468			
			TOTAL TAX ---		208.48**
				DATE #1	07/01/16
				AMT DUE	208.48
***** 113.73-1-25 *****					
113.73-1-25	Lake St			ACCT 032029220	BILL 1852
Pope William C	311 Res vac land		Village Tax	8,900	208.48
Pope Susan A	Herkimer Centra 213001	8,900			
518 Lake St	#12	8,900			
Herkimer, NY 13350	E2 5 14 17B				
	V L L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361853 NRTH-1531565				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	9,468			
			TOTAL TAX ---		208.48**
				DATE #1	07/01/16
				AMT DUE	208.48
***** 120.32-1-23 *****					
120.32-1-23	209 Third Ave			ACCT 032043350	BILL 1853
Poplawski Melissa R	210 1 Family Res	12,800	Village Tax	48,000	1,124.39
209 Third Ave	Herkimer Centra 213001	48,000			
Herkimer, NY 13350	#65				
	W2 15 8 9				
	H G L R				
	FRNT 105.00 DPTH 110.00				
	ACRES 0.11				
	EAST-0360347 NRTH-1525567				
	DEED BOOK 1531 PG-563				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,124.39**
				DATE #1	07/01/16
				AMT DUE	1,124.39

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-58 *****						
120.24-4-58	317 N Bellinger St			ACCT 032035220	14,100	BILL 1854
Poznoski Raymond E	210 1 Family Res	13,000	VET COM C 41132			
Poznoski Beverly	Herkimer Centra 213001	90,500	Village Tax		76,400	1,789.66
317 N Bellinger St	W 7					
Herkimer, NY 13350	W2 9 3 7					
	H G Tsp L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360511 NRTH-1528095					
	DEED BOOK 00643 PG-00328					
	FULL MARKET VALUE	96,277				
			TOTAL TAX ---			1,789.66**
				DATE #1		07/01/16
				AMT DUE		1,789.66
***** 120.33-3-52 *****						
120.33-3-52	329 William St			ACCT 032047610		BILL 1855
Pratt Abigail	210 1 Family Res	11,800	Village Tax		54,600	1,279.00
329 William St	Herkimer Centra 213001	54,600	XC891 Water relevy		695.63	695.63
Herkimer, NY 13350	#10					
	E2 16 18 29					
	H G S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362742 NRTH-1526119					
	DEED BOOK 1417 PG-949					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,974.63**
				DATE #1		07/01/16
				AMT DUE		1,974.63
***** 120.24-2-17 *****						
120.24-2-17	Lou Ambers Dr			ACCT 032033090		BILL 1856
Prescott Valerie H	311 Res vac land	10,300	Village Tax		10,300	241.28
533 Maple Grove Ave	Herkimer Centra 213001	10,300				
Herkimer, NY 13350-1501	#53					
	E2 1 8 28					
	V L L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358636 NRTH-1528344					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			241.28**
				DATE #1		07/01/16
				AMT DUE		241.28

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 603
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-2-26 *****						
120.24-2-26	533 Maple Grove Ave		Village Tax	ACCT 032033120	71,100	BILL 1857 1,665.51
Prescott Valerie H	210 1 Family Res	13,000				
533 Maple Grove Ave	Herkimer Centra 213001	71,100				
Herkimer, NY 13350-1501	W 9					
	W2 1 8 9					
	H G S L R					
	FRNT 50.00 DPTH 123.60					
	EAST-0358704 NRTH-1528439					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51
***** 113.73-1-34.1 *****						
113.73-1-34.1	538 1/2 Lake St		Village Tax	ACCT 032055200	76,600	BILL 1858 1,794.34
Presta Dennis T	210 1 Family Res	20,000				
Presta Joy A	Herkimer Centra 213001	76,600				
538 1/2 Lake St	W 24B					
Herkimer, NY 13350	P Of W2 5 14 24B					
	H G Tsp L					
	ACRES 1.10 BANK 095					
	EAST-0361423 NRTH-1532099					
	DEED BOOK 920 PG-177					
	FULL MARKET VALUE	81,489				
			TOTAL TAX ---			1,794.34**
				DATE #1		07/01/16
				AMT DUE		1,794.34
***** 113.73-1-34.3 *****						
113.73-1-34.3	548 Lake St		Village Tax		1,500	BILL 1859 35.14
Presta Dennis T	311 Res vac land	1,500				
538 1/2 Lake St	Herkimer Centra 213001	1,500				
PO Box 86	V/1					
Herkimer, NY 13350	FRNT 80.00 DPTH 88.00					
	ACRES 0.16					
	EAST-0361374 NRTH-1532002					
	DEED BOOK 1400 PG-719					
	FULL MARKET VALUE	1,596				
			TOTAL TAX ---			35.14**
				DATE #1		07/01/16
				AMT DUE		35.14

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-74 *****						
120.33-1-74	316 S Bellinger St			ACCT 032053580	BILL 1860	
Prestigiacomo Floretta	210 1 Family Res	11,300	Village Tax	63,900	1,496.85	
316 S Bellinger St	Herkimer Centra 213001					
Herkimer, NY 13350	W2 16 14 11	63,900				
	H G L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361558 NRTH-1525865					
	DEED BOOK 1317 PG-362					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85
***** 113.72-2-54 *****						
113.72-2-54	17 Douglas Ave			ACCT 032056250	BILL 1861	
Preston Thomas J	210 1 Family Res	14,100	VET COM C 41132	13,125	922.35	
Connell Roberta	Herkimer Centra 213001	52,500	Village Tax	39,375		
17 Douglas Ave	#32,33					
Herkimer, NY 13350	W2 4 6 8,9					
	H S L R					
	FRNT 90.00 DPTH 119.00					
	EAST-0360455 NRTH-1531648					
	DEED BOOK 1079 PG-576					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			922.35**
				DATE #1		07/01/16
				AMT DUE		922.35
***** 120.24-4-22 *****						
120.24-4-22	409 Church St			ACCT 032008610	BILL 1862	
Prigge Bernard J	210 1 Family Res	16,200	VET WAR C 41122	8,460		
Prigge Cheryl A	Herkimer Centra 213001	77,400	VET DIS C 41142	11,610	1,342.95	
409 Church St	S 2		Village Tax	57,330		
Herkimer, NY 13350	S2 9 2 2					
	Hg1 R					
	FRNT 60.00 DPTH 140.00					
	BANK 720					
	EAST-0360108 NRTH-1528077					
	DEED BOOK 00658 PG-00656					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---			1,342.95**
				DATE #1		07/01/16
				AMT DUE		1,342.95

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-77 *****						
	212 N Bellinger St				ACCT 032056310	BILL 1863
120.24-5-77	210 1 Family Res		Village Tax		53,500	1,253.23
Proffitt David M trustee	Herkimer Centra 213001	13,900				
Proffitt Stephen P Trustee	E 19	53,500				
212 N Bellinger St	E2 9 9 19					
Herkimer, NY 13350	H G L R					
	FRNT 46.00 DPTH 121.20					
PRIOR OWNER ON 3/01/2015	EAST-0360867 NRTH-1527717					
Proffitt Family Revo Trust	DEED BOOK 1597 PG-971					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			1,253.23**
				DATE #1		07/01/16
				AMT DUE		1,253.23
***** 120.32-1-1 *****						
	State St				ACCT 032000095	BILL 1864
120.32-1-1	971 Wetlands		Village Tax		1,000	23.42
Properties 4 Annese LLC	Herkimer Centra 213001	1,000				
4781 State Route 5	W/n1 10 10B Sale	1,000				
Herkimer, NY 13350	E2 7 1					
	V Land					
	FRNT 85.00 DPTH 80.00					
	EAST-0321266 NRTH-1101819					
	DEED BOOK 1305 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.42**
				DATE #1		07/01/16
				AMT DUE		23.42
***** 120.24-5-66 *****						
	207 N Bellinger St				ACCT 032066330	BILL 1865
120.24-5-66	210 1 Family Res		Village Tax		66,700	1,562.44
Pryor Robert	Herkimer Centra 213001	13,000				
Michael Nasypany	W 5	66,700				
207 N Bellinger St	W2 9 8 5					
Herkimer, NY 13350	H Tsp L R					
	FRNT 40.00 DPTH 120.00					
	BANK 184					
	EAST-0360778 NRTH-1527501					
	DEED BOOK 689 PG-604					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			1,562.44**
				DATE #1		07/01/16
				AMT DUE		1,562.44

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-6-43	309 Park Ave			120.24-6-43	*****	*****
Pryor Timothy D	210 1 Family Res		Village Tax	ACCT 032052830	BILL 1866	1,569.46
Pryor Carol M	Herkimer Centra 213001	11,700		67,000		1,569.46
309 Park Ave	S 3	67,000				
Herkimer, NY 13350	S2 9 12 3					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	BANK 740					
	EAST-0360807 NRTH-1527261					
	DEED BOOK 00655 PG-00510					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

120.23-1-73	629 Park Lane Dr			120.23-1-73	*****	*****
Purpura Michael B	210 1 Family Res		Village Tax	ACCT 032014340	BILL 1867	2,806.30
Purpura Louise	Herkimer Centra 213001	21,700		119,800		2,806.30
629 Park Lane Dr	#22	119,800				
Herkimer, NY 13350	W2 1 19 16					
	H G S TSP L R					
	FRNT 100.00 DPTH 182.72					
	BANK 184					
	EAST-0357234 NRTH-1527618					
	DEED BOOK 911 PG-351					
	FULL MARKET VALUE	127,447				
			TOTAL TAX ---			2,806.30**
				DATE #1		07/01/16
				AMT DUE		2,806.30

120.24-7-12	702 Bellinger Ave			120.24-7-12	*****	*****
Qiu Xiang	210 1 Family Res		Village Tax	ACCT 032066420	BILL 1868	1,496.85
702 Bellinger Ave	Herkimer Centra 213001	9,900		63,900		1,496.85
Herkimer, NY 13350	N 9	63,900				
	N2 7 4 9					
	H G Sp L R					
	FRNT 55.00 DPTH 60.00					
	EAST-0359563 NRTH-1527413					
	DEED BOOK 1510 PG-241					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-71 *****					
120.24-3-71	425 N Bellinger St			ACCT 032051571	BILL 1869
Quackenbush Steven A	210 1 Family Res		Village Tax	64,900	1,520.27
Quackenbush Cynthia M	Herkimer Centra 213001	13,400			
425 N Bellinger St	W 4	64,900			
Herkimer, NY 13350	W2 8 3 4				
	H G D L R				
	FRNT 41.50 DPTH 120.00				
	EAST-0360217 NRTH-1528738				
	DEED BOOK 1109 PG-703				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,520.27**
				DATE #1	07/01/16
				AMT DUE	1,520.27
***** 113.80-3-35 *****					
113.80-3-35	617 Pine Ave			ACCT 032042480	BILL 1870
Quick Howard P	210 1 Family Res		Village Tax	112,600	2,637.64
Quick Paula M	Herkimer Centra 213001	18,800			
617 Pine Ave	#127,128	112,600			
Herkimer, NY 13350	W2 1 6 6,7				
	H G 2L R				
	FRNT 100.00 DPTH 125.00				
	BANK 055				
	EAST-0358330 NRTH-1529081				
	DEED BOOK 840 PG-515				
	FULL MARKET VALUE	119,787			
			TOTAL TAX ---		2,637.64**
				DATE #1	07/01/16
				AMT DUE	2,637.64
***** 120.25-4-44 *****					
120.25-4-44	239 S Main St			ACCT 032071640	BILL 1871
Rabinowitz Marvin	482 Det row bldg		Village Tax	63,900	1,496.85
243 Smalls Bush Rd	Herkimer Centra 213001	13,400			
Herkimer, NY 13350-2321	#13	63,900			
	E2 16 11 19				
	H Apt Glr				
	FRNT 50.00 DPTH 154.00				
	EAST-0362700 NRTH-1527022				
	DEED BOOK 853 PG-574				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-6-16 *****						
120.25-6-16	116 S Bellinger St				ACCT 032080790	BILL 1872
Radigan Bernard L	210 1 Family Res		VET WAR C 41122		6,825	
Radigan Cheryl H	Herkimer Centra 213001	7,800	Village Tax		38,675	905.96
116 S Bellinger St	W 6	45,500				
Herkimer, NY 13350	W2 16 3 6					
	H S L R					
	FRNT 36.00 DPTH 112.00					
	EAST-0361155 NRTH-1526723					
	DEED BOOK 775 PG-54					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---			905.96**
				DATE #1		07/01/16
				AMT DUE		905.96
***** 113.65-2-8 *****						
113.65-2-8	1051 E German St				ACCT 032023220	BILL 1873
Radley Bruce G Sr	210 1 Family Res		Village Tax		66,000	1,546.04
1051 E German St	Herkimer Centra 213001	14,600				
Herkimer, NY 13350	#1	66,000				
	W2 6 2 8					
	H L R					
	FRNT 54.90 DPTH 219.30					
	EAST-0362118 NRTH-1532661					
	DEED BOOK 1452 PG-353					
	FULL MARKET VALUE	70,213				
			TOTAL TAX ---			1,546.04**
				DATE #1		07/01/16
				AMT DUE		1,546.04
***** 113.65-2-5 *****						
113.65-2-5	State Route 28				ACCT 032003300	BILL 1874
RAG Herk LLC	330 Vacant comm		Village Tax		11,100	260.02
Gibraltar Mgt Co	Herkimer Centra 213001	11,100				
150 White Plains Rd	W 9	11,100				
Tarrytown, NY 10591	W2 6 1 9					
	Wood Lot L					
	ACRES 5.40					
	EAST-0361285 NRTH-1533200					
	DEED BOOK 1210 PG-945					
	FULL MARKET VALUE	11,809				
			TOTAL TAX ---			260.02**
				DATE #1		07/01/16
				AMT DUE		260.02

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.65-2-6	State Route 28 330 Vacant comm Herkimer Centra 213001	206,000	Village Tax		206,000	4,825.52
RAG Herkimer LLC Gibraltar Mgt Co 150 White Plains Rd Tarrytown, NY 10591	W 8 W2 6 1 8 V/L ACRES 14.00 EAST-0361371 NRTH-1532826 DEED BOOK 1210 PG-941 FULL MARKET VALUE	206,000				1875
					ACCT 032003270	BILL 1875
						4,825.52
					TOTAL TAX ---	4,825.52**
					DATE #1	07/01/16
					AMT DUE	4,825.52

120.24-6-12	Caroline St 331 Com vac w/im Herkimer Centra 213001	15,100	Village Tax		22,000	515.35
Ramar Liquor Entwistle Marie J 104 N Caroline St Herkimer, NY 13350	E 12A E2 9 10 12A St L FRNT 90.00 DPTH 149.57 EAST-0360273 NRTH-1526897 DEED BOOK 933 PG-300 FULL MARKET VALUE	22,000	XC891 Water relevy		798.88	798.88
					ACCT 032039960	BILL 1876
						1,314.23**
					TOTAL TAX ---	1,314.23**
					DATE #1	07/01/16
					AMT DUE	1,314.23

120.33-4-63	406 S Washington St 210 1 Family Res Herkimer Centra 213001	11,000	VET COM C 41132		34,800	815.18
Ramos Justin 406 S Washington St Herkimer, NY 13350	#3 W2 20 2 7 H G L R FRNT 40.00 DPTH 135.00 EAST-0363353 NRTH-1525955 DEED BOOK 1591 PG-30 FULL MARKET VALUE	46,400	Village Tax		11,600	815.18
					ACCT 032055740	BILL 1877
						815.18**
					TOTAL TAX ---	815.18**
					DATE #1	07/01/16
					AMT DUE	815.18

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.82-2-27 *****						
224-226	Esther St			ACCT 032000150	BILL 1878	
113.82-2-27	210 1 Family Res		Village Tax	46,100	1,079.89	
Ramsey Kathleen A	Herkimer Centra 213001	9,300	XC891 Water relevy	275.57 MT M	275.57	
224-226 Esther St	#25,26	46,100				
Herkimer, NY 13350	E2 14 2 30,31					
	Db1 Wide Gar TSP L					
	FRNT 40.00 DPTH 132.40					
	EAST-0363962 NRTH-1529509					
	DEED BOOK 1341 PG-68					
	FULL MARKET VALUE	49,043				
			TOTAL TAX ---			1,355.46**
				DATE #1		07/01/16
				AMT DUE		1,355.46
***** 120.24-3-53 *****						
424	Henry St			ACCT 032065550	BILL 1879	
120.24-3-53	210 1 Family Res		Village Tax	66,900	1,567.12	
Ramsey Michael A	Herkimer Centra 213001	13,900				
Ramsey Wendy Sue	E 22	66,900				
424 Henry St	E2 8 3 22					
Herkimer, NY 13350	H G TSP L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360111 NRTH-1528680					
	DEED BOOK 877 PG-540					
	FULL MARKET VALUE	71,170				
			TOTAL TAX ---			1,567.12**
				DATE #1		07/01/16
				AMT DUE		1,567.12
***** 113.81-1-9 *****						
506	Willow Ave			ACCT 032036360	BILL 1880	
113.81-1-9	312 Vac w/imprv		Village Tax	9,100	213.17	
Randazzo Antonino A	Herkimer Centra 213001	8,900				
312 2nd Ave	E 9	9,100				
Frankfort, NY 13340	E2 5 6 9					
	G L M					
	FRNT 45.21 DPTH 88.05					
	EAST-0361252 NRTH-1529900					
	DEED BOOK 1575 PG-713					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			213.17**
				DATE #1		07/01/16
				AMT DUE		213.17

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-12 *****						
113.81-1-12	201 E German St			ACCT 032074790	56,200	BILL 1881
Randazzo Antonino A	230 3 Family Res	9,200	Village Tax			1,316.48
312 2nd Ave	Herkimer Centra 213001	56,200				
Frankfort, NY 13340	N 8					
	N2 5 6 8					
	H G L R					
	FRNT 49.50 DPTH 96.70					
	EAST-0361296 NRTH-1529845					
	DEED BOOK 1575 PG-713					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			1,316.48**
				DATE #1		07/01/16
				AMT DUE		1,316.48
***** 113.81-1-13 *****						
113.81-1-13	203-05 E German St			ACCT 032036390	69,400	BILL 1882
Randazzo Antonino A	220 2 Family Res	9,800	Village Tax			1,625.68
312 2nd Ave	Herkimer Centra 213001	69,400				
Frankfort, NY 13340	N 7					
	N2 5 6 7					
	H L R					
	FRNT 47.00 DPTH 99.40					
	EAST-0361322 NRTH-1529875					
	DEED BOOK 1575 PG-713					
	FULL MARKET VALUE	73,830				
			TOTAL TAX ---			1,625.68**
				DATE #1		07/01/16
				AMT DUE		1,625.68
***** 120.33-2-72 *****						
120.33-2-72	102 W Steele St			ACCT 032057600	59,900	BILL 1883
Rando John A	210 1 Family Res	12,900	Village Tax			1,403.15
102 W Steele St	Herkimer Centra 213001	59,900				
Herkimer, NY 13350	S 17					
	S2 20 1 17					
	H G L R					
	FRNT 70.00 DPTH 120.00					
	EAST-0363057 NRTH-1525904					
	DEED BOOK 00653 PG-00213					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			1,403.15**
				DATE #1		07/01/16
				AMT DUE		1,403.15

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-73 *****					
120.33-2-73	W Steele St			ACCT 032057570	BILL 1884
Rando John A	311 Res vac land		Village Tax	3,100	72.62
102 W Steele St	Herkimer Centra 213001	3,100			
Herkimer, NY 13350	E 18-1	3,100			
	E2 20 1 18-1				
	V Lot L				
	FRNT 103.00 DPTH 71.00				
	EAST-0363102 NRTH-1525802				
	DEED BOOK 00653 PG-00213				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		72.62**
				DATE #1	07/01/16
				AMT DUE	72.62
***** 120.26-2-64 *****					
120.26-2-64	350 Eureka Ave			ACCT 032046410	BILL 1885
Rando Kirk M	210 1 Family Res		Village Tax	48,000	1,124.39
Rando Elizabeth	Herkimer Centra 213001	8,500			
350 Eureka Ave	S 16	48,000			
Herkimer, NY 13350	S2 17 6 16				
	H L R				
	FRNT 30.00 DPTH 88.50				
	BANK 740				
	EAST-0364362 NRTH-1527565				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,124.39**
				DATE #1	07/01/16
				AMT DUE	1,124.39
***** 120.26-2-74 *****					
120.26-2-74	Moore Ave			ACCT 032046440	BILL 1886
Rando Kirk M	312 Vac w/imprv		Village Tax	10,300	241.28
Rando Elizabeth	Herkimer Centra 213001	8,800			
350 Eureka Ave	#27	10,300			
Herkimer, NY 13350	N2 17 6 28				
	S L R				
	FRNT 50.00 DPTH 85.20				
	BANK 740				
	EAST-0364383 NRTH-1527481				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-29 *****						
120.24-5-29	411 Bellinger Ave			ACCT 032027390		BILL 1887
Rando Lori A	220 2 Family Res		Village Tax	59,700		1,398.46
7 N Washington St	Herkimer Centra 213001	12,500	XC891 Water relevy	358.55 MT M		358.55
Mohawk, NY 13407	S2 9 7 1	59,700				
	H L R					
	FRNT 55.00 DPTH 83.00					
	EAST-0360257 NRTH-1527594					
	DEED BOOK 1114 PG-705					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,757.01**
				DATE #1		07/01/16
				AMT DUE		1,757.01
***** 120.25-5-61 *****						
120.25-5-61	126 W Smith St			ACCT 032010410		BILL 1888
Rando Steven P	210 1 Family Res		Village Tax	32,400		758.96
PO Box 646	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	N2 16 8 18	32,400				
	H L R					
	FRNT 32.00 DPTH 57.00					
	EAST-0362281 NRTH-1526637					
	DEED BOOK 904 PG-131					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			758.96**
				DATE #1		07/01/16
				AMT DUE		758.96
***** 113.72-3-41 *****						
113.72-3-41	938 Highland Ave			ACCT 032057690		BILL 1889
Rank Frederick G	210 1 Family Res		VET COM C 41132	11,525		
938 Highland Ave	Herkimer Centra 213001	26,400	Village Tax	34,575		809.91
Herkimer, NY 13350	E2 4 3 4,5	46,100				
	H G 2L R					
	FRNT 252.00 DPTH 110.00					
	ACRES 1.30					
	EAST-0359381 NRTH-1531669					
	DEED BOOK 889 PG-622					
	FULL MARKET VALUE	49,043				
			TOTAL TAX ---			809.91**
				DATE #1		07/01/16
				AMT DUE		809.91

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-47 *****						
113.81-1-47	302-2 E German St			ACCT 032057810	14,100	BILL 1890
Rasch Robert W	220 2 Family Res		VET COM C 41132			
302 E German St	Herkimer Centra 213001	8,700	Village Tax		52,900	1,239.17
Herkimer, NY 13350	#4	67,000				
	S2 10 4 2					
	H 2Apt Lr					
	FRNT 40.00 DPTH 120.00					
	EAST-0361524 NRTH-1529925					
	DEED BOOK 673 PG-66					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,239.17**
				DATE #1		07/01/16
				AMT DUE		1,239.17
***** 113.80-1-5 *****						
113.80-1-5	1 Orchard Terr			ACCT 032038400	8,460	BILL 1891
Rathbun Jason	210 1 Family Res		VET WAR C 41122			
Rathbun Melissa E	Herkimer Centra 213001	22,200	Village Tax		74,440	1,743.75
1 Orchard Terr	#47	82,900				
Herkimer, NY 13350	N2 4 1 11					
	H G L R					
	FRNT 138.10 DPTH 171.00					
	EAST-0360509 NRTH-1530404					
	DEED BOOK 1600 PG-295					
	FULL MARKET VALUE	88,191				
			TOTAL TAX ---			1,743.75**
				DATE #1		07/01/16
				AMT DUE		1,743.75
***** 113.80-1-47 *****						
113.80-1-47	154 W German St			ACCT 032000065	50,300	BILL 1892
Raux Robert D	210 1 Family Res		Village Tax			
Raux Caroline A 69200	Herkimer Centra 213001	18,500	XC891 Water relevy		409.14	409.14
154 W German St	W2 3 4 19-2	50,300				
Herkimer, NY 13350	H Cp Lot R					
	FRNT 245.94 DPTH 53.84					
	EAST-0359823 NRTH-1529653					
	DEED BOOK 1376 PG-125					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---			1,587.41**
				DATE #1		07/01/16
				AMT DUE		1,587.41

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-34 *****					
113.81-5-34	112 E German St			ACCT 032044910	BILL 1893
Raymonda David E	210 1 Family Res		Village Tax	49,400	1,157.19
112 E German St	Herkimer Centra 213001	12,500			
Herkimer, NY 13350	S 4	49,400			
	S2 10 1 4				
	H L R				
	FRNT 44.00 DPTH 107.30				
	BANK 035				
	EAST-0361089 NRTH-1529587				
	DEED BOOK 897 PG-549				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,157.19**
				DATE #1	07/01/16
				AMT DUE	1,157.19
***** 120.24-3-46 *****					
120.24-3-46	421 Henry St			ACCT 032059130	BILL 1894
RBS Citizens N.A.	210 1 Family Res		Village Tax	68,300	1,599.92
10 Tripps Ln	Herkimer Centra 213001	13,400			
Riverside, RI 02915	W 11	68,300			
	W2 8 2 11				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359985 NRTH-1528561				
	DEED BOOK 1523 PG-681				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		1,599.92**
				DATE #1	07/01/16
				AMT DUE	1,599.92
***** 113.81-4-27 *****					
113.81-4-27	305 Suiter St			ACCT 032006900	BILL 1895
Reals Andrew L	210 1 Family Res		Village Tax	37,600	880.77
Reals Julia L	Herkimer Centra 213001	13,300			
305 Suiter St	#80	37,600			
Herkimer, NY 13350	N2 10 8 10A				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362010 NRTH-1529755				
	DEED BOOK 674 PG-535				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		880.77**
				DATE #1	07/01/16
				AMT DUE	880.77

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-18 *****					
113.73-1-18	534 Lake St			ACCT 032075120	BILL 1896
Reardon Douglas K	210 1 Family Res		Village Tax	51,500	1,206.38
Reardon Joyce E	Herkimer Centra 213001	13,700			
534 Lake St	#p26	51,500			
Herkimer, NY 13350	E2 5 14 11				
	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361565 NRTH-1531767				
	DEED BOOK 00631 PG-00430				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38
***** 113.81-4-23 *****					
113.81-4-23	Suiter St			ACCT 032049680	BILL 1897
Reardon Kathyrn	311 Res vac land		Village Tax	9,100	213.17
215 Suiter St	Herkimer Centra 213001	9,100			
Herkimer, NY 13350	#76	9,100			
	N2 10 8 6				
	V1				
	FRNT 45.00 DPTH 110.00				
	EAST-0361855 NRTH-1529656				
	DEED BOOK 1456 PG-593				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		213.17**
				DATE #1	07/01/16
				AMT DUE	213.17
***** 113.81-4-24 *****					
113.81-4-24	215 Suiter St			ACCT 032049650	BILL 1898
Reardon Kathyrn	210 1 Family Res		Village Tax	54,600	1,279.00
215 Suiter St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#77	54,600			
	N2 10 8 7				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361893 NRTH-1529685				
	DEED BOOK 1456 PG-593				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,279.00**
				DATE #1	07/01/16
				AMT DUE	1,279.00

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OWNERS NAME SEQUENCE
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PAGE 617
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-43 *****					
120.33-3-43	315 William St			ACCT 032078600	BILL 1899
Recchia Antoinette M	210 1 Family Res		Village Tax	42,100	986.19
Recchia Louis J	Herkimer Centra 213001	10,000			
311 William St	#p3	42,100			
Herkimer, NY 13350	E2 16 18 38				
	H L R				
	FRNT 31.00 DPTH 145.00				
	EAST-0362615 NRTH-1526429				
	DEED BOOK 724 PG-140				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		986.19**
				DATE #1	07/01/16
				AMT DUE	986.19
***** 120.33-3-42 *****					
120.33-3-42	311-1/2 William St			ACCT 032002940	BILL 1900
Recchia Louis J	230 3 Family Res		VET WAR C 41122	7,560	
Recchia Joseph	Herkimer Centra 213001	15,300	Village Tax	42,840	1,003.52
Antionette Recchia	Life Use A Recchia	50,400			
311 William St	H S Cp L R				
Herkimer, NY 13350	FRNT 97.50 DPTH 145.00				
	EAST-0362589 NRTH-1526485				
	DEED BOOK 798 PG-10				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		1,003.52**
				DATE #1	07/01/16
				AMT DUE	1,003.52
***** 120.25-3-32 *****					
120.25-3-32	237 E Smith St			ACCT 032014910	BILL 1901
Record Daniel B	210 1 Family Res	4,600	Village Tax	22,900	536.43
5843 Co Hwy 18 Rd	Herkimer Centra 213001	22,900			
West Edmeston, NY 13485	N2 17 3 12B				
	H L R				
	FRNT 34.00 DPTH 42.88				
	EAST-0363573 NRTH-1527194				
	DEED BOOK 1356 PG-160				
	FULL MARKET VALUE	24,362			
			TOTAL TAX ---		536.43**
				DATE #1	07/01/16
				AMT DUE	536.43
***** 120.26-2-57 *****					
120.26-2-57	330 Eureka Ave			ACCT 032020550	BILL 1902
Record Daniel B	210 1 Family Res	9,200	Village Tax	37,400	876.09
5843 Cty Highway 18	Herkimer Centra 213001	37,400			
West Edmeston, NY 13485	S 9				
	S2 17 6 9				
	H G L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364083 NRTH-1527431				
	DEED BOOK 1335 PG-449				
	FULL MARKET VALUE	39,787			
			TOTAL TAX ---		876.09**
				DATE #1	07/01/16
				AMT DUE	876.09

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-1-22 *****						
120.24-1-22	617 Jeffrey St			ACCT 032034080	BILL 1903	
Reed John H	210 1 Family Res		Village Tax	79,100	1,852.91	
Reed Karen P	Herkimer Centra 213001	17,500				
617 Jeffery St	#p30,31,p32	79,100				
Herkimer, NY 13350	W2 1 15 7					
	H G Sp L R					
	FRNT 93.00 DPTH 108.00					
	BANK 740					
	EAST-0357946 NRTH-1527803					
	DEED BOOK 717 PG-333					
	FULL MARKET VALUE	84,149				
			TOTAL TAX ---			1,852.91**
				DATE #1		07/01/16
				AMT DUE		1,852.91
***** 120.24-5-27 *****						
120.24-5-27	221 Margaret St			ACCT 032008790	BILL 1904	
Reed Robert J	210 1 Family Res		Village Tax	49,400	1,157.19	
221 Margaret St	Herkimer Centra 213001	8,000	XC891 Water relevy	573.43 MT M	573.43	
Herkimer, NY 13350	W 6	49,400				
	W2 9 6 6					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0360179 NRTH-1527498					
	DEED BOOK 1231 PG-545					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,730.62**
				DATE #1		07/01/16
				AMT DUE		1,730.62
***** 120.23-2-7 *****						
120.23-2-7	812 Jeffrey St			ACCT 032038010	BILL 1905	
Reeder Harry B	210 1 Family Res		VET WAR C 41122	8,460		
812 Jeffrey St	Herkimer Centra 213001	11,100	Village Tax	104,240	2,441.81	
Herkimer, NY 13350	#74	112,700				
	E2 1 26 7					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 82.42 DPTH 108.01					
Reeder Harry B	EAST-0357399 NRTH-1528471					
	DEED BOOK 1580 PG-405					
	FULL MARKET VALUE	119,894				
			TOTAL TAX ---			2,441.81**
				DATE #1		07/01/16
				AMT DUE		2,441.81

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

120.24-4-59	321 N Bellinger St			ACCT 032028290	120.24-4-59	*****
Reid Ralph Paul	220 2 Family Res		Village Tax	77,300		BILL 1906
Reid Rosemarie M	Herkimer Centra 213001	15,200				1,810.74
4233 Woodhall Cir	W 6	77,300				
Rockledge, FL 32955	W2 9 3 6					
	H G Encl Deck TSP L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360492 NRTH-1528139					
	DEED BOOK 787 PG-600					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,810.74**
				DATE #1		07/01/16
				AMT DUE		1,810.74

113.82-2-13	227 Esther St			ACCT 032006600	113.82-2-13	*****
Reile Beverly J	210 1 Family Res		Village Tax	54,300		BILL 1907
13 Beech St	Herkimer Centra 213001	19,600				1,271.97
Ilion, NY 13357	Life Use Ebert Bowman	54,300				
	W2 14 1 7,8,9					
	H B 3L R					
	FRNT 120.00 DPTH 116.00					
	EAST-0363825 NRTH-1529403					
	DEED BOOK 1200 PG-280					
	FULL MARKET VALUE	57,766				
			TOTAL TAX ---			1,271.97**
				DATE #1		07/01/16
				AMT DUE		1,271.97

113.82-2-14	Esther St			ACCT 032000073	113.82-2-14	*****
Reile Beverly J	312 Vac w/imprv		Village Tax	8,500		BILL 1908
13 Beech St	Herkimer Centra 213001	7,300				199.11
Ilion, NY 13357	Life Use Ebert Bowman	8,500				
	W2 14 1 10					
	Bldg & Lot					
	FRNT 40.00 DPTH 119.00					
	EAST-0363873 NRTH-1529342					
	DEED BOOK 1200 PG-280					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			199.11**
				DATE #1		07/01/16
				AMT DUE		199.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-20 *****					
113.80-2-20	424 N Bellinger St			ACCT 032072900	BILL 1909
Reile Linda J	220 2 Family Res		Village Tax	48,200	1,129.08
Reile Linda	Herkimer Centra 213001	13,700	XC891 Water relevy	750.79 MT M	750.79
294 Second St	E 32	48,200			
Ilion, NY 13357	E2 8 4 32				
	H Apt G S L R				
	FRNT 36.00 DPTH 151.00				
	EAST-0360431 NRTH-1528721				
	DEED BOOK 1199 PG-46				
	FULL MARKET VALUE	51,277			
			TOTAL TAX ---		1,879.87**
				DATE #1	07/01/16
				AMT DUE	1,879.87
***** 120.24-6-42 *****					
120.24-6-42	311 Park Ave			ACCT 032080520	BILL 1910
Reina Karen	210 1 Family Res		VET COM CT 41131	14,100	
311 Park Ave	Herkimer Centra 213001	11,700	Village Tax	47,700	1,117.37
Herkimer, NY 13350	S 2	61,800			
	S2 9 12 2				
	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360776 NRTH-1527245				
	DEED BOOK 1266 PG-54				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,117.37**
				DATE #1	07/01/16
				AMT DUE	1,117.37
***** 120.33-2-56 *****					
120.33-2-56	334 Dewey Ave			ACCT 032000570	BILL 1911
Reiter Antonia J	210 1 Family Res		Village Tax	59,700	1,398.46
Attn: A Aiello Vedovati	Herkimer Centra 213001	14,400			
334 Dewey Ave	Life Use Alice Aiello	59,700			
Herkimer, NY 13350	W2 16 16 24,25				
	H C P & 2 Lo R				
	FRNT 84.00 DPTH 135.00				
	EAST-0362279 NRTH-1525799				
	DEED BOOK 783 PG-503				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.26-1-51	332 Eastern Ave			120.26-1-51	ACCT 032058830	BILL 1912
Renshaw Sydney D	210 1 Family Res		Village Tax		38,600	904.20
Renshaw Ruth B	Herkimer Centra 213001	10,000				
332 Eastern Ave	merged w/-52	38,600				
Herkimer, NY 13350	S2 17 4 14					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363968 NRTH-1527982					
	DEED BOOK 00570 PG-00814					
	FULL MARKET VALUE	41,064				
			TOTAL TAX ---			904.20**
				DATE #1		07/01/16
				AMT DUE		904.20

113.82-2-37	217-19 Pullman St			113.82-2-37	ACCT 032053250	BILL 1913
Renwick Living Trust	210 1 Family Res		Village Tax		39,200	918.25
John/barbara	Herkimer Centra 213001	14,000				
217 Pullman St	#7,8	39,200				
Herkimer, NY 13350	W2 14 2 12,13					
	H L					
	FRNT 80.00 DPTH 119.00					
	BANK 035					
	EAST-0364176 NRTH-1529483					
	DEED BOOK 890 PG-249					
	FULL MARKET VALUE	41,702				
			TOTAL TAX ---			918.25**
				DATE #1		07/01/16
				AMT DUE		918.25

120.25-4-56	State St			120.25-4-56	ACCT 032001830	BILL 1914
Rhinebeck Realty LLC	433 Auto body		Village Tax		473,800	11,098.69
358 Saw Mill River Rd	Herkimer Centra 213001	92,700				
Millwood, NY 10546	S 30	473,800				
	S2 16 11 30					
	Bldg & Lot C					
	FRNT 238.00 DPTH 150.00					
	EAST-0362353 NRTH-1527529					
	DEED BOOK 1387 PG-867					
	FULL MARKET VALUE	504,043				
			TOTAL TAX ---			11,098.69**
				DATE #1		07/01/16
				AMT DUE		11,098.69

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-60 *****						
113.72-3-60	901 Highland Ave		Village Tax	ACCT 032034740	31,600	740.23
Rhodes Richard W	210 1 Family Res	13,800				
Rhodes Sharon R	Herkimer Centra 213001	31,600				
901 Highland Ave	merged /113.72-3-63					
Herkimer, NY 13350	11-06					
	FRNT 51.00 DPTH 230.00					
	ACRES 0.27					
	EAST-0359975 NRTH-1530839					
	DEED BOOK 1384 PG-600					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---			740.23**
				DATE #1		07/01/16
				AMT DUE		740.23
***** 120.23-1-47 *****						
120.23-1-47	840 W German St		Village Tax	ACCT 032036750	114,200	2,675.12
Rhymestine Eric	210 1 Family Res	17,100				
Wiers Katelyn	Herkimer Centra 213001	114,200				
840 W German St	N 1A-1					
Herkimer, NY 13350	N1 10 1A-1					
	H G Sp S L R					
	FRNT 100.00 DPTH 100.34					
	EAST-0357447 NRTH-1526645					
	DEED BOOK 1509 PG-153					
	FULL MARKET VALUE	121,489				
			TOTAL TAX ---			2,675.12**
				DATE #1		07/01/16
				AMT DUE		2,675.12
***** 120.24-8-7 *****						
120.24-8-7	808 Bellinger Ave		Village Tax	ACCT 032058890	67,000	1,569.46
Rhymestine R.Kurt	210 1 Family Res	14,200				
808 Bellinger Ave	Herkimer Centra 213001	67,000				
Herkimer, NY 13350	N2 7 3 8					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0359169 NRTH-1527265					
	DEED BOOK 893 PG-5					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.23-2-2	600 Johnson Ave		Village Tax	120.23-2-2	135,200	3,167.04
Rhymestine Richard	210 1 Family Res	23,500		ACCT 032038250		BILL 1918
Rhymestine Cynthia	Herkimer Centra 213001	135,200				
600 Johnson Ave	#72					
Herkimer, NY 13350	E2 1 25 1					
	H G L R					
	FRNT 150.60 DPTH 144.00					
	EAST-0357659 NRTH-1528613					
	DEED BOOK 853 PG-244					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---			3,167.04**
				DATE #1		07/01/16
				AMT DUE		3,167.04

113.80-3-44	600 Pine Ave		Village Tax	113.80-3-44	49,600	1,161.87
Rice Lisa	210 1 Family Res	14,500		ACCT 032073320		BILL 1919
600 Pine Ave	Herkimer Centra 213001	49,600				
Herkimer, NY 13350	#152					
	E2 1 7 18					
	H G L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0358745 NRTH-1529009					
	DEED BOOK 1286 PG-466					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---			1,161.87**
				DATE #1		07/01/16
				AMT DUE		1,161.87

113.73-3-6	632 Steuben Rd		Village Tax	113.73-3-6	57,500	1,346.93
Rice Sr Harold R	210 1 Family Res	14,900		ACCT 032041220		BILL 1920
Rice Gertrude E	Herkimer Centra 213001	57,500				
632 Steuben Rd	#p209,p210					
Herkimer, NY 13350	E2 5 11 13					
	H G L R					
	FRNT 70.00 DPTH 99.50					
PRIOR OWNER ON 3/01/2015	EAST-0361255 NRTH-1530942					
Crandall Garre	DEED BOOK 1590 PG-988					
	FULL MARKET VALUE	61,170				
			TOTAL TAX ---			1,346.93**
				DATE #1		07/01/16
				AMT DUE		1,346.93

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.26-3-62	330 King St			120.26-3-62	*****
Ridgestone Properties LLC	281 Multiple res		Village Tax	ACCT 032053760	BILL 1921
2478 Grant Hill Rd	Herkimer Centra 213001	10,100		80,300	1,881.02
Waterville, NY 13480	W 9	80,300			
	W2 17 12 9				
	2h G L R				
PRIOR OWNER ON 3/01/2015	FRNT 43.00 DPTH 164.00				
Scalise Vincent	EAST-0363915 NRTH-1526720				
	DEED BOOK 1574 PG-853				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,881.02**
				DATE #1	07/01/16
				AMT DUE	1,881.02

120.25-6-15	118 S Bellinger St			120.25-6-15	*****
Riesel Chad A	210 1 Family Res		Village Tax	ACCT 032034290	BILL 1922
Sanzo Lesley A	Herkimer Centra 213001	8,900		41,100	962.76
118 S Bellinger St	W 7	41,100			
Herkimer, NY 13350	W2 16 3 7				
	H G L R				
	FRNT 37.00 DPTH 102.40				
	EAST-0361176 NRTH-1526686				
	DEED BOOK 1416 PG-448				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		962.76**
				DATE #1	07/01/16
				AMT DUE	962.76

113.73-1-17	536 Lake St			113.73-1-17	*****
Riesel Henry H	210 1 Family Res		VET COM C 41132	ACCT 032012960	BILL 1923
Riesel Janie A	Herkimer Centra 213001	13,700	Village Tax	14,100	1,117.37
536 Lake St	E 10	61,800			
Herkimer, NY 13350	E2 5 14 10				
	H Tsp Cp L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361521 NRTH-1531796				
	DEED BOOK 686 PG-806				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,117.37**
				DATE #1	07/01/16
				AMT DUE	1,117.37

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-5 *****						
113.73-2-5	545-47 Lake St				ACCT 032034050	BILL 1924
Riesel Henry H	220 2 Family Res		Village Tax		60,300	1,412.52
Riesel Janie A	Herkimer Centra 213001	13,700				
536 Lake St	W2 5 13 5	60,300				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361318 NRTH-1531736					
	DEED BOOK 894 PG-281					
	FULL MARKET VALUE	64,149				
			TOTAL TAX ---			1,412.52**
				DATE #1		07/01/16
				AMT DUE		1,412.52
***** 113.81-1-66 *****						
113.81-1-66	315 Lansing St				ACCT 032059100	BILL 1925
Riesel Henry H	210 1 Family Res		Village Tax		55,700	1,304.76
Riesel Janie A	Herkimer Centra 213001	10,500				
536 Lake St	#p20	55,700				
Herkimer, NY 13350	N2 10 4 20A					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361759 NRTH-1530150					
	DEED BOOK 860 PG-607					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			1,304.76**
				DATE #1		07/01/16
				AMT DUE		1,304.76
***** 113.81-5-27 *****						
113.81-5-27	421 N Washington St				ACCT 032032760	BILL 1926
Riesel Norma J	210 1 Family Res		Village Tax		43,300	1,014.30
421 N Washington St	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	P6,p7	43,300				
	W2 10 1 10A					
	H L R					
	FRNT 37.20 DPTH 122.00					
	BANK 184					
	EAST-0361333 NRTH-1529411					
	DEED BOOK 904 PG-588					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,014.30**
				DATE #1		07/01/16
				AMT DUE		1,014.30

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.26-1-22	347 Eastern Ave			120.26-1-22	ACCT 032079380	BILL 1927
Riggs Wayne F	210 1 Family Res		Village Tax	49,400		1,157.19
Arnold Riggs	Herkimer Centra 213001	14,300				
7 Orchard St	N 16	49,400				
Mohawk, NY 13407	N2 17 2 16					
	H G & Lot R					
	FRNT 50.00 DPTH 121.50					
	BANK 184					
	EAST-0364212 NRTH-1528287					
	DEED BOOK 1144 PG-19					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19

113.73-2-54	425 E German St			113.73-2-54	ACCT 032075600	BILL 1928
Rinaldi Richard L	220 2 Family Res		Village Tax	53,600		1,255.57
Rinaldi Michele A	Herkimer Centra 213001	13,500				
143 Hinman Rd	#2	53,600				
Mohawk, NY 13407	N2 5 12 18					
	H Apt Lr					
	FRNT 42.00 DPTH 126.00					
	BANK 740					
	EAST-0361831 NRTH-1531028					
	DEED BOOK 818 PG-370					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,255.57**
				DATE #1		07/01/16
				AMT DUE		1,255.57

120.26-3-1	230 E Smith St			120.26-3-1	ACCT 032059190	BILL 1929
Rinko Helen I	210 1 Family Res		VET COM C 41132	12,875		904.78
230 E Smith St	Herkimer Centra 213001	17,900	Village Tax	38,625		
Herkimer, NY 13350	S 1	51,500				
	S2 17 8 1					
	H L R					
PRIOR OWNER ON 3/01/2015	FRNT 97.00 DPTH 114.00					
Rinko Helen I	EAST-0363564 NRTH-1527059					
	DEED BOOK 1571 PG-906					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			904.78**
				DATE #1		07/01/16
				AMT DUE		904.78

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

120.26-3-2	230 E Smith St		Village Tax	120.26-3-2	30,700	719.14
Rinko Helen I	210 1 Family Res	15,500		ACCT 032059220		BILL 1930
230 E Smith St	Herkimer Centra 213001					
Herkimer, NY 13350	N2 17 8 1A,12	30,700				
	H&2 L R					
	FRNT 22.00 DPTH 160.00					
PRIOR OWNER ON 3/01/2015	EAST-0363562 NRTH-1526972					
Rinko Helen I	DEED BOOK 1571 PG-909					
	FULL MARKET VALUE	32,660				
			TOTAL TAX ---			719.14**
				DATE #1		07/01/16
				AMT DUE		719.14

120.25-6-32	222-22 Mohawk St		VET WAR CT 41121	120.25-6-32	115,140	2,697.14
Risi Christina	483 Converted Re	72,100	Village Tax	ACCT 032059280	8,460	BILL 1931
22-22 Mohawk St	Herkimer Centra 213001	123,600				
Herkimer, NY	Life Use L&j Risi					
	N2 16 4 14					
	2h L R					
	FRNT 50.00 DPTH 190.00					
	EAST-0361599 NRTH-1527038					
	DEED BOOK 940 PG-204					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			2,697.14**
				DATE #1		07/01/16
				AMT DUE		2,697.14

120.25-5-35	229 Mohawk St		Village Tax	120.25-5-35	35,000	819.87
Risi Ricky Joseph	210 1 Family Res	11,600		ACCT 032059250		BILL 1932
229 Mohawk St	Herkimer Centra 213001	35,000				
Herkimer, NY 13350	S2 16 7 3					
	H S L R					
	FRNT 41.00 DPTH 280.40					
	EAST-0361637 NRTH-1526620					
	DEED BOOK 1168 PG-287					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			819.87**
				DATE #1		07/01/16
				AMT DUE		819.87

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-50 *****					
120.33-2-50	328 Dewey Ave			ACCT 032080640	BILL 1933
Risi Ricky Joseph	210 1 Family Res		VET WAR CT 41121	7,410	
Robert Michael	Herkimer Centra 213001	14,400	Village Tax	41,990	983.61
Attn: Richard Risi	Life Use R&l Risi	49,400			
328 Dewey Ave	W2 16 16 22B,31b,22a,31a				
Herkimer, NY 13350	H G 4L R				
	FRNT 63.00 DPTH 180.00				
	EAST-0362207 NRTH-1525929				
	DEED BOOK 884 PG-682				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		983.61**
				DATE #1	07/01/16
				AMT DUE	983.61
***** 113.80-1-32 *****					
113.80-1-32	506 N Main St			ACCT 032015660	BILL 1934
Ritter Mildred E	210 1 Family Res		Village Tax	92,700	2,171.48
506 N Main St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#16	92,700			
	E2 5 4 1				
	H G L R				
	FRNT 50.00 DPTH 110.87				
	EAST-0360814 NRTH-1529782				
	DEED BOOK 1474 PG-661				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		2,171.48**
				DATE #1	07/01/16
				AMT DUE	2,171.48
***** 120.25-2-69 *****					
120.25-2-69	119 King St			ACCT 032053790	BILL 1935
Rizzo James V	210 1 Family Res		Village Tax	25,000	585.62
119 King St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	E 37	25,000			
	E2 17 2 37				
	H S L R				
	FRNT 43.00 DPTH 112.00				
	EAST-0363313 NRTH-1527908				
	DEED BOOK 1407 PG-928				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		585.62**
				DATE #1	07/01/16
				AMT DUE	585.62

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-70 *****						
	125 King St			ACCT 032059370		BILL 1936
120.25-2-70	210 1 Family Res		Village Tax	70,000		1,639.74
Rizzo Vincent J	Herkimer Centra 213001	25,800				
Rizzo Terry L	E 36	70,000				
125 King St	E2 17 2 36					
Herkimer, NY 13350	Store H B L M					
	FRNT 81.00 DPTH 106.00					
	EAST-0363342 NRTH-1527855					
	DEED BOOK 833 PG-627					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,639.74**
				DATE #1		07/01/16
				AMT DUE		1,639.74
***** 120.25-2-71 *****						
	305 Eastern Ave			ACCT 032038790		BILL 1937
120.25-2-71	220 2 Family Res		Village Tax	51,500		1,206.38
Rizzo Vincent J	Herkimer Centra 213001	9,600				
Rizzo Terry L	N 35	51,500				
125 King St	N2 17 2 35					
Herkimer, NY 13350	H Apt Lr					
	FRNT 45.50 DPTH 121.50					
	EAST-0363400 NRTH-1527905					
	DEED BOOK 1423 PG-737					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 120.24-5-48 *****						
	209-09 Henry St			ACCT 032069270		BILL 1938
120.24-5-48	220 2 Family Res		Village Tax	54,700		1,281.34
Roberts Irrev Trt Barbara	Herkimer Centra 213001	13,000				
209 Henry St	W 12	54,700				
Herkimer, NY 13350	W2 9 7 12					
	H Apt Glr					
	FRNT 40.00 DPTH 120.00					
	EAST-0360490 NRTH-1527437					
	DEED BOOK 1576 PG-503					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			1,281.34**
				DATE #1		07/01/16
				AMT DUE		1,281.34

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-40 *****						
120.33-1-40	315 Miller Ave		Village Tax	ACCT 032067560	BILL 1939	
Roberts John	210 1 Family Res	16,100		48,700	1,140.79	
315 W Steele St	Herkimer Centra 213001	48,700				
Herkimer, NY 13350	#38,39,40					
	E2 16 13 26A,27,25a					
	H Cp G 3L R					
	FRNT 70.50 DPTH 122.00					
	EAST-0361221 NRTH-1525644					
	DEED BOOK 1338 PG-828					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---			1,140.79**
				DATE #1		07/01/16
				AMT DUE		1,140.79
***** 120.24-1-2 *****						
120.24-1-2	721 Garden Ln		Village Tax	ACCT 032070110	BILL 1940	
Roberts John H	210 1 Family Res	25,200		110,200	2,581.42	
Roberts Michele M	Herkimer Centra 213001	110,200				
721 Garden Ln	S2 1 10 8					
Herkimer, NY 13350	H G L R					
	FRNT 165.71 DPTH 158.56					
	BANK 023					
	EAST-0357906 NRTH-1527325					
	DEED BOOK 866 PG-219					
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---			2,581.42**
				DATE #1		07/01/16
				AMT DUE		2,581.42
***** 120.24-2-39 *****						
120.24-2-39	546 Maple Grove Ave		Village Tax	ACCT 032059730	BILL 1941	
Roberts Kathleen	210 1 Family Res	12,200		39,900	934.65	
546 Maple Grove Ave	Herkimer Centra 213001	39,900				
Herkimer, NY 13350	Life Use Evelyn O Roche					
	E2 1 9 14					
	H G L R					
	FRNT 41.00 DPTH 109.00					
	EAST-0358688 NRTH-1528666					
	DEED BOOK 817 PG-23					
	FULL MARKET VALUE	42,447				
			TOTAL TAX ---			934.65**
				DATE #1		07/01/16
				AMT DUE		934.65

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-4-16	111 William St			120.25-4-16	ACCT 157026	BILL 1942
Roberts L' Annette	210 1 Family Res		Village Tax		31,800	744.91
111 William St	Herkimer Centra 213001	4,600				
Herkimer, NY 13350	E 16	31,800				
	E2 16 9 16					
	H L R					
	FRNT 35.00 DPTH 40.00					
	BANK 035					
	EAST-0362166 NRTH-1527092					
	DEED BOOK 1347 PG-690					
	FULL MARKET VALUE	33,830				
			TOTAL TAX ---			744.91**
				DATE #1		07/01/16
				AMT DUE		744.91

120.24-1-17	618 Talson Park Dr			120.24-1-17	ACCT 032035130	BILL 1943
Robinson Kara S	210 1 Family Res		Village Tax		99,000	2,319.06
618 Talson Park Dr	Herkimer Centra 213001	18,600				
Herkimer, NY 13350	#13,p14	99,000				
	E2 1 15 13,12A					
	H G 2L R					
	FRNT 105.00 DPTH 117.16					
	EAST-0357846 NRTH-1527741					
	DEED BOOK 1497 PG-551					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			2,319.06**
				DATE #1		07/01/16
				AMT DUE		2,319.06

113.81-1-74	303 Lansing St			113.81-1-74	ACCT 032072630	BILL 1944
Roby Douglas	210 1 Family Res		Village Tax		47,000	1,100.97
Dickquist	Herkimer Centra 213001	7,200				
303 Lansing St	N 26	47,000				
Herkimer, NY 13350	N2 10 4 26					
	H L R					
	FRNT 37.50 DPTH 60.00					
	EAST-0361691 NRTH-1529921					
	DEED BOOK 1351 PG-246					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			1,100.97**
				DATE #1		07/01/16
				AMT DUE		1,100.97

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.80-3-6 *****						
113.80-3-6	630 Maple Grove Ave			ACCT 032046710		BILL 1945
Roche Risleigh	210 1 Family Res		VET COM C 41132		14,100	
Killenbeck Joanne T	Herkimer Centra 213001	20,400	Village Tax		111,800	2,618.90
630 Maple Grove Ave	N2 1 3 7,8,9	125,900				
Herkimer, NY 13350	H G L R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358028 NRTH-1529149					
	DEED BOOK 941 PG-397					
	FULL MARKET VALUE	133,936				
			TOTAL TAX ---			2,618.90**
				DATE #1		07/01/16
				AMT DUE		2,618.90
***** 113.81-1-16 *****						
113.81-1-16	303 E German St			ACCT 032048390		BILL 1946
Rodgers Laura B	210 1 Family Res		Village Tax		62,600	1,466.40
57B Washington St	Herkimer Centra 213001	9,700	XC891 Water relevy		345.12	345.12
East Islip, NY 11730	N 17	62,600				
	N2 5 8 17					
	H L R					
	FRNT 33.00 DPTH 130.00					
	EAST-0361362 NRTH-1530009					
	DEED BOOK 891 PG-362					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---			1,811.52**
				DATE #1		07/01/16
				AMT DUE		1,811.52
***** 120.33-2-23 *****						
120.33-2-23	229 W Smith St			ACCT 032053160		BILL 1947
Rodriguez Anthony	210 1 Family Res		VET COM C 41132		9,600	
Rodriguez Kathy	Herkimer Centra 213001	12,700	Village Tax		28,800	674.64
229 W Smith St	Life Use Rosemarie Brown	38,400	PRVIL Prorated village		195.30	195.30
Herkimer, NY 13350	S2 16 15 5 S 5					
	H G L R					
	FRNT 38.40 DPTH 206.40					
PRIOR OWNER ON 3/01/2015	EAST-0361695 NRTH-1526188					
Brown Rosemarie	DEED BOOK 1573 PG-268					
	FULL MARKET VALUE	40,851				
			TOTAL TAX ---			869.94**
				DATE #1		07/01/16
				AMT DUE		869.94

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.33-4-15	324 S Washington St			120.33-4-15	*****
Rodriguez Ilde Fonso	210 1 Family Res		Village Tax	ACCT 032080940	BILL 1948
Cruz Magali Molina	Herkimer Centra 213001	12,100		61,700	1,445.31
Habitat For Humanity	W 9	61,700			
PO Box 148	W2 16 19 9				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 138.50				
	EAST-0363083 NRTH-1526564				
	DEED BOOK 891 PG-286				
	FULL MARKET VALUE	65,638			
			TOTAL TAX ---		1,445.31**
				DATE #1	07/01/16
				AMT DUE	1,445.31

113.80-3-14	Lou Ambers Dr			113.80-3-14	*****
Rogers Dawn A	311 Res vac land		Village Tax	ACCT 032021570	BILL 1949
605 Maple Grove Ave	Herkimer Centra 213001	7,000		7,000	163.97
Herkimer, NY 13350	E 17	7,000			
	E2 1 5 17				
	V L L				
	FRNT 50.00 DPTH 125.00				
	BANK 168				
	EAST-0358264 NRTH-1528611				
	DEED BOOK 848 PG-500				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		163.97**
				DATE #1	07/01/16
				AMT DUE	163.97

113.80-3-17	605 Maple Grove Ave			113.80-3-17	*****
Rogers Dawn A	210 1 Family Res		Village Tax	ACCT 032021540	BILL 1950
605 Maple Grove Ave	Herkimer Centra 213001	9,000		37,200	871.40
Herkimer, NY 13350-1503	#79	37,200			
	W2 1 5 11				
	H L S R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358340 NRTH-1528715				
	DEED BOOK 848 PG-498				
	FULL MARKET VALUE	39,574			
			TOTAL TAX ---		871.40**
				DATE #1	07/01/16
				AMT DUE	871.40

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-28 *****					
113.80-2-28	224 Church St			ACCT 032080130	BILL 1951
Ronan David C	210 1 Family Res		Village Tax	55,600	1,302.42
Ronan Licia A	Herkimer Centra 213001	8,800			
224 Church St	N 24	55,600			
Herkimer, NY 13350	N2 8 4 24				
	H G L R				
	FRNT 32.00 DPTH 86.00				
	EAST-0360571 NRTH-1528504				
	DEED BOOK 703 PG-822				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,302.42**
				DATE #1	07/01/16
				AMT DUE	1,302.42
***** 113.72-3-28 *****					
113.72-3-28	1 Charles St			ACCT 032030540	BILL 1952
Rooke Patrick	210 1 Family Res		Village Tax	69,900	1,637.40
Rooke Marie Ann	Herkimer Centra 213001	16,400			
1 Charles St	N 24	69,900			
Herkimer, NY 13350	N2 4 3 24				
	H G L R				
	FRNT 71.00 DPTH 236.00				
	EAST-0360401 NRTH-1530787				
	DEED BOOK 824 PG-585				
	FULL MARKET VALUE	74,362			
			TOTAL TAX ---		1,637.40**
				DATE #1	07/01/16
				AMT DUE	1,637.40
***** 120.33-3-11 *****					
120.33-3-11	323 Dewey Ave			ACCT 032058200	BILL 1953
Rose Aaron W	210 1 Family Res		Village Tax	53,000	1,241.52
Rose Jennifer A	Herkimer Centra 213001	21,300			
323 Dewey Ave	merged w/-12	53,000			
Herkimer, NY 13350	E2 16 17 28				
	H B Dk L R				
	FRNT 80.00 DPTH 155.75				
	EAST-0362371 NRTH-1526084				
	DEED BOOK 898 PG-158				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,241.52**
				DATE #1	07/01/16
				AMT DUE	1,241.52

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2 0 1 6 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.80-3-3	104 Johnson Ave			113.80-3-3	ACCT 032028050	BILL 1954
Rosenberg Marc A	210 1 Family Res		Village Tax		135,900	3,183.44
Rosenberg Nancy C	Herkimer Centra 213001	20,400				
104 Johnson Ave	N-5,6,7A #P97,130,131	135,900				
Herkimer, NY 13350	N2 1 3 5,6,7A					
	H G Sp 3 Lots R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358093 NRTH-1529246					
	DEED BOOK 00666 PG-00243					
	FULL MARKET VALUE	144,574				
			TOTAL TAX ---			3,183.44**
				DATE #1		07/01/16
				AMT DUE		3,183.44

120.25-1-29.1	205 N Main St			120.25-1-29.1	ACCT 032060300	BILL 1955
Rotunda Properties LLC	464 Office bldg.		Village Tax		300,000	7,027.45
273 Main St	Herkimer Centra 213001	51,500				
Fredonia, NY 14063	14-1	300,000				
	P Of W2 9 5 15,14-1					
	Building & Land					
	FRNT 108.00 DPTH 137.00					
	EAST-0361789 NRTH-1528041					
	DEED BOOK 1299 PG-40					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,027.45**
				DATE #1		07/01/16
				AMT DUE		7,027.45

120.25-5-39	213 Mohawk St			120.25-5-39	ACCT 032060240	BILL 1956
Rotundi Albert	210 1 Family Res		VET COM C 41132		7,725	542.87
Rotundi Susan	Herkimer Centra 213001	11,700	Village Tax		23,175	
PO Box 934	S 7	30,900				
Herkimer, NY 13350	S2 16 7 7					
	H L R					
	FRNT 44.10 DPTH 256.50					
	EAST-0361740 NRTH-1526819					
	DEED BOOK 750 PG-35					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			542.87**
				DATE #1		07/01/16
				AMT DUE		542.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-69 *****					
113.81-4-69	353 Gray St		Village Tax	ACCT 032045330	BILL 1957
Rowley Kerri L	210 1 Family Res	12,400		82,400	1,930.21
353 Gray St	Herkimer Centra 213001	82,400			
Herkimer, NY 13350-1207	#64				
	W2 10 11 5				
	H G L R				
	FRNT 41.00 DPTH 110.00				
	EAST-0361920 NRTH-1529432				
	DEED BOOK 1137 PG-320				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,930.21**
				DATE #1	07/01/16
				AMT DUE	1,930.21
***** 113.81-3-60 *****					
113.81-3-60	205 Harter St		Village Tax	ACCT 032060750	BILL 1958
Rubino Joseph A III	210 1 Family Res	14,100		46,800	1,096.28
Rubino Kelly	Herkimer Centra 213001	46,800			
205 Harter St	#p27				
Herkimer, NY 13350	W2 13 4 11				
	H TSP L				
	FRNT 48.60 DPTH 120.00				
	EAST-0362928 NRTH-1528978				
	DEED BOOK 770 PG-512				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		1,096.28**
				DATE #1	07/01/16
				AMT DUE	1,096.28
***** 113.73-2-28 *****					
113.73-2-28	510 W Lake St		Village Tax	ACCT 032040440	BILL 1959
Rudd Teresa-Jo E	230 3 Family Res	16,000		61,800	1,447.66
510 W Lake St	Herkimer Centra 213001	61,800			
Herkimer, NY 13350	#32				
	E2 5 13 27				
	H G L R				
	FRNT 65.00 DPTH 125.00				
	EAST-0361785 NRTH-1531280				
	DEED BOOK 1567 PG-993				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,447.66**
				DATE #1	07/01/16
				AMT DUE	1,447.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-47 *****					
120.24-1-47	700 Ronald St			ACCT 032056880	BILL 1960
Ruff Gary W	210 1 Family Res		Village Tax	120,600	2,825.04
Ruff Karen A	Herkimer Centra 213001	22,600			
700 Ronald St	E 11	120,600			
Herkimer, NY 13350	E2 1 24 11				
	H G L R				
	FRNT 105.00 DPTH 195.00				
	EAST-0358049 NRTH-1528318				
	DEED BOOK 689 PG-718				
	FULL MARKET VALUE	128,298			
			TOTAL TAX ---		2,825.04**
				DATE #1	07/01/16
				AMT DUE	2,825.04
***** 120.23-2-63 *****					
120.23-2-63	712 Jeffrey St			ACCT 032028500	BILL 1961
Ruff Herbert C	210 1 Family Res		VET COM CT 41131		14,100
Ruff Hope E	Herkimer Centra 213001	17,600	Village Tax	99,200	2,323.74
712 Jeffrey St	#56	113,300			
Herkimer, NY 13350	S2 1 23 6				
	H G Sp L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357590 NRTH-1528314				
	DEED BOOK 709 PG-519				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,323.74**
				DATE #1	07/01/16
				AMT DUE	2,323.74
***** 120.33-1-68 *****					
120.33-1-68	301 W Smith St			ACCT 032066930	BILL 1962
Ruffrage Paul R	220 2 Family Res		Village Tax	40,200	941.68
9 Jones Pond Rd	Herkimer Centra 213001	10,800			
Edwards, NY 13635	H G L R	40,200			
	FRNT 50.00 DPTH 100.00				
	EAST-0361467 NRTH-1526133				
	DEED BOOK 1591 PG-502				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68
***** 113.73-2-11 *****					
113.73-2-11	527-29 Lake St			ACCT 032041820	BILL 1963
Ruffule Jeremy	220 2 Family Res		Village Tax	62,800	1,471.08
Ruffule Vicki	Herkimer Centra 213001	13,700			
527-29 Lake St	#21	62,800			
Herkimer, NY 13350	W2 5 13 11				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361564 NRTH-1531571				
	DEED BOOK 1233 PG-766				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,471.08**
				DATE #1	07/01/16
				AMT DUE	1,471.08

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-33 *****						
120.26-2-33	337 Eureka Ave			ACCT 032079620	32,300	756.62
Ruggiero Carolyn F	210 1 Family Res	9,200	Village Tax			
Richard Ruggerio	Herkimer Centra 213001					
PO Box 552	N2 17 5 31	32,300				
Little Falls, NY 13365	H L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364159 NRTH-1527614					
	DEED BOOK 1559 PG-472					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			756.62**
				DATE #1		07/01/16
				AMT DUE		756.62
***** 120.24-1-34 *****						
120.24-1-34	701 Walnut St			ACCT 032009240	129,000	3,021.81
Ruszala Sharon A	210 1 Family Res	18,200	Village Tax			
Ruszala Robert	Herkimer Centra 213001					
701 Walnut St	W 9	129,000				
Herkimer, NY 13350	H-G-TSP					
	FRNT 110.62 DPTH 113.90					
	EAST-0358006 NRTH-1528102					
	DEED BOOK 1099 PG-933					
	FULL MARKET VALUE	137,234				
			TOTAL TAX ---			3,021.81**
				DATE #1		07/01/16
				AMT DUE		3,021.81
***** 113.81-2-52 *****						
113.81-2-52	352-354 Harter St			ACCT 032081090	45,400	1,063.49
Rzeznik Martin K	220 2 Family Res	9,500	Village Tax			
73 Maple Ter	Herkimer Centra 213001		XC891 Water relevy	417.56 MT M		417.56
W Springfield, MA 01089	E 10	45,400				
	E2 10 7 10					
	H L R					
	FRNT 56.60 DPTH 67.00					
	EAST-0362294 NRTH-1530262					
	DEED BOOK 1155 PG-881					
	FULL MARKET VALUE	48,298				
			TOTAL TAX ---			1,481.05**
				DATE #1		07/01/16
				AMT DUE		1,481.05

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-43 *****					
120.32-1-43	Third Ave 440 Warehouse		Village Tax	ACCT 032003420 250,000	BILL 1967 5,856.21
S&R Gregory LLC	Herkimer Centra 213001	123,600			
7111 Coronation Cir	#44-52 Incl	250,000			
Fayetteville, NY 13066	2 15 5 1,11-18 Incl Bldg & 9 L C FRNT 360.00 DPTH 110.00 EAST-0360278 NRTH-1526102 DEED BOOK 1523 PG-928 FULL MARKET VALUE	265,957			
				TOTAL TAX ---	5,856.21**
				DATE #1	07/01/16
				AMT DUE	5,856.21
***** 120.25-4-14 *****					
120.25-4-14	112 George St 220 2 Family Res		Village Tax	ACCT 032063570 25,000	BILL 1968 585.62
Saaifelder Mildred	Herkimer Centra 213001	8,700	OTVIL Other relevy	122.04 MT M	122.04
380 Butternut Rd	N2 16 9 13	25,000			
Richfield Springs, NY 13439	H Apt Lr FRNT 40.00 DPTH 115.00 EAST-0362250 NRTH-1527081 DEED BOOK 1097 PG-989 FULL MARKET VALUE	26,596			
				TOTAL TAX ---	707.66**
				DATE #1	07/01/16
				AMT DUE	707.66
***** 113.80-3-37 *****					
113.80-3-37	620 Pine Ave 210 1 Family Res		Village Tax	ACCT 032045510 92,000	BILL 1969 2,155.09
Sadlon Joann S	Herkimer Centra 213001	20,600			
620 Pine Ave	E 7 8 9	92,000			
Herkimer, NY 13350	E2 1 7 7,8,9 H G 3 Lots R FRNT 125.00 DPTH 128.00 EAST-0358341 NRTH-1529292 DEED BOOK 1458 PG-973 FULL MARKET VALUE	97,872			
				TOTAL TAX ---	2,155.09**
				DATE #1	07/01/16
				AMT DUE	2,155.09

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-6-5	601 Park Ave			120.24-6-5	*****
Sadlon Richard J	411 Apartment		Village Tax	ACCT 032060990	BILL 1970
Sadlon Beth L	Herkimer Centra 213001	13,400		144,200	3,377.86
Helen Sadlon	S 6	144,200			
6 Jefferson St	S2 7 10 6				
Ilion, NY 13357	Apt H & L Apt				
	FRNT 65.00 DPTH 165.00				
	EAST-0360080 NRTH-1526933				
	DEED BOOK 937 PG-238				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		3,377.86**
				DATE #1	07/01/16
				AMT DUE	3,377.86

120.24-6-41	108 Henry St			120.24-6-41	*****
Sagaas Ann	210 1 Family Res		Village Tax	ACCT 032036030	BILL 1971
7 St James Pl	Herkimer Centra 213001	7,200		56,700	1,328.19
Albany, NY 12209	E 14	56,700			
	E2 9 12 14				
	H Cp L R				
	FRNT 40.00 DPTH 50.00				
	EAST-0360753 NRTH-1527192				
	DEED BOOK 1373 PG-541				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19

120.24-3-40	402 Church St			120.24-3-40	*****
Sagaas Irrev Trust	210 1 Family Res		VET COM C 41132	ACCT 032046860	BILL 1972
402 Church St	Herkimer Centra 213001	15,200	Village Tax	14,100	1,480.45
Herkimer, NY 13350	N 17	77,300			
	N2 8 2 17				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360137 NRTH-1528289				
	DEED BOOK 1282 PG-810				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,480.45**
				DATE #1	07/01/16
				AMT DUE	1,480.45

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UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-78 *****					
944	Beardslee Ave			ACCT 032048630	BILL 1973
113.72-3-78	210 1 Family Res		Village Tax	40,400	946.36
Sahre Carl R	Herkimer Centra 213001	20,800			
Sahre Kenneth	E2 4 2 1	40,400			
109 Beardslee Ave	H G L R				
Herkimer, NY 13350	FRNT 105.00 DPTH 120.00				
	EAST-0359048 NRTH-1531384				
	DEED BOOK 763 PG-364				
	FULL MARKET VALUE	42,979			
			TOTAL TAX ---		946.36**
				DATE #1	07/01/16
				AMT DUE	946.36
***** 120.26-3-17 *****					
316	Moore Ave			ACCT 032002400	BILL 1974
120.26-3-17	210 1 Family Res		Village Tax	35,000	819.87
Sakowski Debra Ann	Herkimer Centra 213001	11,800			
316 Moore Ave	S 5	35,000			
Herkimer, NY 13350	S2 17 9 5				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364081 NRTH-1527194				
	DEED BOOK 1136 PG-839				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		819.87**
				DATE #1	07/01/16
				AMT DUE	819.87
***** 113.81-5-53 *****					
328	N Washington St			ACCT 032053880	BILL 1975
113.81-5-53	210 1 Family Res		Village Tax	30,900	723.83
Salamone Donna	Herkimer Centra 213001	7,500			
243 Brown Rd	E 5	30,900			
Utica, NY 13502	E2 10 10 5				
	H G L R				
	FRNT 52.50 DPTH 170.00				
	EAST-0361803 NRTH-1529172				
	DEED BOOK 1374 PG-976				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		723.83**
				DATE #1	07/01/16
				AMT DUE	723.83

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-12 *****					
113.80-2-12	446 N Bellinger St			ACCT 032070740	BILL 1976
Salamone Donna J	281 Multiple res		Village Tax	42,200	988.53
243 Bown Rd	Herkimer Centra 213001	14,200	XC891 Water relevy	448.93 MT M	448.93
Utica, NY 13502	444 1/2-46	42,200			
	E2 8 4 40				
	2 H L R				
	FRNT 45.00 DPTH 131.50				
	EAST-0360275 NRTH-1529033				
	DEED BOOK 908 PG-457				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,437.46**
				DATE #1	07/01/16
				AMT DUE	1,437.46
***** 120.24-5-19 *****					
120.24-5-19	205-07 Margaret St			ACCT 032016050	BILL 1977
Salamone Donna J	220 2 Family Res		Village Tax	54,000	1,264.94
243 Brown Rd	Herkimer Centra 213001	10,500	XC891 Water relevy	197.20 MT M	197.20
Utica, NY 13502	W 13	54,000			
	W2 9 6 13				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360277 NRTH-1527244				
	DEED BOOK 824 PG-148				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,462.14**
				DATE #1	07/01/16
				AMT DUE	1,462.14
***** 120.34-1-18 *****					
120.34-1-18	234 E Steele St			ACCT 032006120	BILL 1978
Salanco Concepcion	210 1 Family Res		Village Tax	32,100	751.94
234 E Steele St	Herkimer Centra 213001	11,700			
Herkimer, NY 13350	S 13 14A	32,100			
	S2 21 1 13,14A				
	H 2L Tsp R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363983 NRTH-1526221				
	DEED BOOK 1153 PG-231				
	FULL MARKET VALUE	34,149			
			TOTAL TAX ---		751.94**
				DATE #1	07/01/16
				AMT DUE	751.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-1-27 *****						
120.24-1-27	600 Jeffrey St				ACCT 157000	BILL 1979
Saleeba Jason P	210 1 Family Res	15,600	Village Tax		58,000	1,358.64
600 Jeffrey St	Herkimer Centra 213001	58,000				
Herkimer, NY 13350	#19					
	N2 1 13 16					
	H G Cp L R					
	FRNT 70.00 DPTH 110.62					
	EAST-0358336 NRTH-1527678					
	DEED BOOK 1347 PG-459					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,358.64**
				DATE #1		07/01/16
				AMT DUE		1,358.64
***** 120.24-4-18 *****						
120.24-4-18	325 Margaret St				ACCT 032004080	BILL 1980
Salewski Ronald E	210 1 Family Res	15,200	AGED-ALL 41800		34,500	808.16
Salewski Edeltraut	Herkimer Centra 213001	69,000	Village Tax			
325 Margaret St	W 5					
Herkimer, NY 13350-1725	W2 9 1 5					
	H G L R					
	FRNT 75.50 DPTH 120.00					
	EAST-0359956 NRTH-1527929					
	DEED BOOK 861 PG-408					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			808.16**
				DATE #1		07/01/16
				AMT DUE		808.16
***** 120.26-3-44 *****						
120.26-3-44	355 King St				ACCT 032015870	BILL 1981
Saltis Kevin A	210 1 Family Res	12,300	Village Tax		29,000	679.32
355 King St	Herkimer Centra 213001	29,000				
Herkimer, NY 13350	E 14					
	E2 17 13 14					
	H G & Lot R					
PRIOR OWNER ON 3/01/2015	FRNT 43.00 DPTH 113.70					
Silvana Paulilo D	EAST-0364173 NRTH-1526649					
	DEED BOOK 1596 PG-109					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			679.32**
				DATE #1		07/01/16
				AMT DUE		679.32

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-7-66 *****						
120.24-7-66	701 Bellinger Ave				ACCT 032029760	BILL 1982
Salvagni Robert P	210 1 Family Res		Village Tax		59,600	1,396.12
Salvagni Carol J	Herkimer Centra 213001	8,500	XC891 Water relevy		118.59 MT M	118.59
701 Bellinger Ave	S 5A	59,600				
Herkimer, NY 13350	S2 7 8 5A					
	H G L R					
	FRNT 44.00 DPTH 60.00					
	EAST-0359615 NRTH-1527308					
	DEED BOOK 685 PG-38					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,514.71**
				DATE #1		07/01/16
				AMT DUE		1,514.71
***** 120.24-3-17 *****						
120.24-3-17	403 Margaret St				ACCT 032020310	BILL 1983
Samuels Derrick	210 1 Family Res		Village Tax		79,700	1,866.96
Bumby Terryann	Herkimer Centra 213001	15,200				
403 Margaret St	W 11	79,700				
Herkimer, NY 13350	W2 8 1 11					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359813 NRTH-1528235					
	DEED BOOK 1194 PG-278					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---			1,866.96**
				DATE #1		07/01/16
				AMT DUE		1,866.96
***** 120.24-2-74 *****						
120.24-2-74	415 Caroline St				ACCT 032015120	BILL 1984
Samuels Terryann	210 1 Family Res		Village Tax		82,200	1,925.52
403 Margaret St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	W2 7 2 7	82,200				
	H L R					
	FRNT 42.00 DPTH 76.00					
	EAST-0322611 NRTH-1103604					
	DEED BOOK 1569 PG-753					
	FULL MARKET VALUE	87,447				
			TOTAL TAX ---			1,925.52**
				DATE #1		07/01/16
				AMT DUE		1,925.52

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

120.24-6-24	413 Park Ave			120.24-6-24	*****
Sanchez Jason L	210 1 Family Res		Village Tax	ACCT 032031740	BILL 1985
Sanchez Brin	Herkimer Centra 213001	6,800		63,000	1,475.77
413 Park Ave	S 1B	63,000			
Herkimer, NY 13350	S2 9 11 1B				
	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360479 NRTH-1527140				
	DEED BOOK 1156 PG-982				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,475.77**
				DATE #1	07/01/16
				AMT DUE	1,475.77

120.26-1-2.1	400 E State St			120.26-1-2.1	*****
Sanders David J	484 1 use sm bld		Village Tax	ACCT 032074490	BILL 1986
Sanders Sheila A	Herkimer Centra 213001	80,000		149,600	3,504.36
PO Box 723	S 43,40-1	149,600			
Herkimer, NY 13350	S2 17 2 43,40-1				
	Bldg & 2 Lots				
	FRNT 100.00 DPTH 100.00				
	ACRES 0.72				
	EAST-0363964 NRTH-1528420				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	159,149			
			TOTAL TAX ---		3,504.36**
				DATE #1	07/01/16
				AMT DUE	3,504.36

120.26-1-2.2	394 E State St			120.26-1-2.2	*****
Sanders David J	484 1 use sm bld		Village Tax	ACCT 03000159	BILL 1987
Sanders Sheila	Herkimer Centra 213001	82,400		149,500	3,502.01
PO Box 723	Bldg L	149,500			
Herkimer, NY 13350	FRNT 50.00 DPTH 214.40				
	EAST-0363921 NRTH-1528333				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	159,043			
			TOTAL TAX ---		3,502.01**
				DATE #1	07/01/16
				AMT DUE	3,502.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-52 *****					
113.81-5-52	332 N Washington St			ACCT 032061290	BILL 1988
Sands Norbert G	210 1 Family Res		Village Tax	59,700	1,398.46
Sands Ruth	Herkimer Centra 213001	16,300			
332 N Washington St	E 4	59,700			
Herkimer, NY 13350	E2 10 10 4				
	H G L R				
	FRNT 52.50 DPTH 166.50				
	EAST-0361767 NRTH-1529207				
	DEED BOOK 00585 PG-00467				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46
***** 113.73-1-6 *****					
113.73-1-6	558 Lake St			ACCT 032040590	BILL 1989
Sangster Chad R	210 1 Family Res		VET COM C 41132		14,100
558 Lake St	Herkimer Centra 213001	18,500	VET DIS C 41142		23,730
Herkimer, NY 13350	E 1-2	79,100	Village Tax	41,270	966.74
	E2 5 14 1-2				
	H G S L R				
	FRNT 40.00 DPTH 68.90				
	ACRES 0.06				
	EAST-0361259 NRTH-1532160				
	DEED BOOK 1543 PG-810				
	FULL MARKET VALUE	84,149			
			TOTAL TAX ---		966.74**
				DATE #1	07/01/16
				AMT DUE	966.74
***** 120.33-1-31 *****					
120.33-1-31	319 Mohawk St			ACCT 032061440	BILL 1990
Sanita Christopher	210 1 Family Res		Village Tax	58,300	1,365.67
319 Mohawk St	Herkimer Centra 213001	9,200			
Herkimer, NY 13350	S2 16 5 2	58,300			
	H G L R				
	FRNT 55.00 DPTH 71.00				
	EAST-0361211 NRTH-1526170				
	DEED BOOK 1597 PG-735				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		1,365.67**
				DATE #1	07/01/16
				AMT DUE	1,365.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-53 *****						
201 Caroline St				ACCT 032061470	BILL 1991	
120.24-7-53	210 1 Family Res		VET COM C 41132		14,100	
Sanita Christopher T	Herkimer Centra 213001	11,100	VET DIS C 41142		19,350	
Sanita Todd J	W 13	64,500	Village Tax		31,050	727.34
Dennis Sanita	W2 7 9 13					
201 Caroline St	H G Sp L R					
Herkimer, NY 13350-1718	FRNT 48.10 DPTH 81.00					
	EAST-0360022 NRTH-1527044					
	DEED BOOK 1484 PG-238					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			727.34**
				DATE #1	07/01/16	
				AMT DUE	727.34	
***** 120.33-3-62 *****						
330 S Main St				ACCT 032041400	BILL 1992	
120.33-3-62	210 1 Family Res		AGED-ALL 41800		27,800	
Santoro Maria	Herkimer Centra 213001	12,400	Village Tax		27,800	651.21
Santoro Sylvana	#8	55,600				
330 S Main St	W2 16 18 18					
Herkimer, NY 13350	H Tsp S(2) L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0362860 NRTH-1526236					
	DEED BOOK 1538 PG-873					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			651.21**
				DATE #1	07/01/16	
				AMT DUE	651.21	
***** 113.81-4-2 *****						
208 E German St				ACCT 032061530	BILL 1993	
113.81-4-2	210 1 Family Res		Village Tax		61,800	1,447.66
Sarafin Joseph	Herkimer Centra 213001	9,100				
Sarafin Walter	#2	61,800				
208 E German St	S2 10 3 2A					
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 90.00					
	EAST-0361449 NRTH-1529810					
	DEED BOOK 1304 PG-57					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1	07/01/16	
				AMT DUE	1,447.66	

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 OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-47 *****						
120.25-3-47	301-03 S Washington St				ACCT 032020460	BILL 1994
Sauerbrey Karen	483 Converted Re		Village Tax		65,000	1,522.61
1424 HWY 163	Herkimer Centra 213001	16,100	XC891 Water relevy		65.24 MT M	65.24
Canajoharie, NY 13317	E2 17 7 1	65,000				
	Blk G L M					
	FRNT 63.00 DPTH 91.60					
	EAST-0363143 NRTH-1526894					
	DEED BOOK 1492 PG-668					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,587.85**
					DATE #1	07/01/16
					AMT DUE	1,587.85
***** 120.24-7-65 *****						
120.24-7-65	613 Bellinger Ave				ACCT 032040800	BILL 1995
Saugh Vikaash	210 1 Family Res		Village Tax		63,600	1,489.82
613 Bellinger Ave	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	S 1	63,600				
	S2 7 9 1					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359708 NRTH-1527324					
	DEED BOOK 1173 PG-194					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			1,489.82**
					DATE #1	07/01/16
					AMT DUE	1,489.82
***** 113.81-3-64 *****						
113.81-3-64	202 Harter St				ACCT 032023820	BILL 1996
Saunders Bradley S	330 Vacant comm		Village Tax		12,400	290.47
Saunders Nancy D	Herkimer Centra 213001	12,400				
800 McKennan Rd	E 13	12,400				
Herkimer, NY 13350	E2 13 5 13					
	V1					
	FRNT 40.00 DPTH 133.00					
	EAST-0363165 NRTH-1528918					
	DEED BOOK 923 PG-130					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---			290.47**
					DATE #1	07/01/16
					AMT DUE	290.47

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-65 *****					
204 Harter St				ACCT 032078720	BILL 1997
113.81-3-65	330 Vacant comm		Village Tax	8,200	192.08
Saunders Bradley S	Herkimer Centra 213001	8,200			
Saunders Nancy D	E 12	8,200			
800 McKennan Rd	E2 13 5 12				
Herkimer, NY 13350	V1				
	FRNT 24.50 DPTH 136.00				
	EAST-0363152 NRTH-1528948				
	DEED BOOK 923 PG-130				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		192.08**
				DATE #1	07/01/16
				AMT DUE	192.08
***** 120.25-2-62 *****					
E Albany St				ACCT 032300660	BILL 1998
120.25-2-62	484 1 use sm bld		Village Tax	288,400	6,755.73
Saunders Bradley S	Herkimer Centra 213001	61,800			
Saunders Nancy D	Vill Of Herk	288,400			
800 McKennan Rd	Herk Service				
Herkimer, NY 13350	Center				
	FRNT 309.00 DPTH 120.00				
	BANK 035				
	EAST-0363245 NRTH-1528766				
	DEED BOOK 923 PG-129				
	FULL MARKET VALUE	306,809			
			TOTAL TAX ---		6,755.73**
				DATE #1	07/01/16
				AMT DUE	6,755.73
***** 113.81-1-65 *****					
317 Lansing St				ACCT 032079860	BILL 1999
113.81-1-65	210 1 Family Res		Village Tax	58,700	1,375.04
Saunders Nicholas	Herkimer Centra 213001	10,500			
115 First Ave	#53	58,700			
Herkimer, NY 13350	N2 10 4 20B				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361775 NRTH-1530187				
	DEED BOOK 1299 PG-564				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,375.04**
				DATE #1	07/01/16
				AMT DUE	1,375.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-56 *****						
113.81-3-56	211 Harter St		Village Tax	ACCT 032073080	BILL 2000	1,037.72
Saunders Nicholas	210 1 Family Res	9,100		44,300		
115 First Ave	Herkimer Centra 213001	44,300				
Herkimer, NY 13350	#29					
	W2 13 4 8					
	H & Lot R					
	FRNT 23.70 DPTH 120.00					
	EAST-0362873 NRTH-1529066					
	DEED BOOK 943 PG-432					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,037.72**
				DATE #1		07/01/16
				AMT DUE		1,037.72
***** 113.81-3-46 *****						
113.81-3-46	214-1/2 Steuben St		Village Tax	ACCT 032034110	BILL 2001	1,447.66
Savas Gregory P	230 3 Family Res	14,200		61,800		
Savas Joann D	Herkimer Centra 213001	61,800				
216 Steuben St	#36					
Herkimer, NY 13350	E2 13 4 20					
	H 3Apt Glr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362729 NRTH-1528961					
	DEED BOOK 825 PG-432					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66
***** 113.81-3-47 *****						
113.81-3-47	216 Steuben St		Village Tax	ACCT 032078900	BILL 2002	1,735.78
Savas Gregory P	210 1 Family Res	14,000		74,100		
Savas Joann D	Herkimer Centra 213001	74,100				
216 Steuben St	merged with -57					
Herkimer, NY 13350	E2 13 4 21					
	H G L R					
	FRNT 64.00 DPTH 130.00					
	EAST-0362782 NRTH-1529013					
	DEED BOOK 00346 PG-00279					
	FULL MARKET VALUE	78,830				
			TOTAL TAX ---			1,735.78**
				DATE #1		07/01/16
				AMT DUE		1,735.78

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

120.25-4-32	238 S Main St			120.25-4-32	ACCT 032012450	BILL 2003
Scalise Properties LLC	210 1 Family Res	5,600	Village Tax		40,200	941.68
650 W German St	Herkimer Centra 213001					
Herkimer, NY 13350	#p13	40,200				
	W2 16 10 13B					
	H1 R					
	FRNT 28.70 DPTH 78.00					
	EAST-0362622 NRTH-1526806					
	DEED BOOK 838 PG-631					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			941.68**
				DATE #1		07/01/16
				AMT DUE		941.68

113.81-6-38	319 N Main St			113.81-6-38	ACCT 032009000	BILL 2004
Scalise Carl G	462 Branch bank	41,200	Village Tax		445,000	10,424.06
650 W German St Ste A	Herkimer Centra 213001	445,000				
Herkimer, NY 13350	W 5					
	W2 9 5 5					
	Blk & Lot C					
	FRNT 128.89 DPTH 110.00					
	EAST-0361298 NRTH-1528728					
	DEED BOOK 1574 PG-940					
	FULL MARKET VALUE	473,404				
			TOTAL TAX ---			10,424.06**
				DATE #1		07/01/16
				AMT DUE		10,424.06

120.24-7-64	611 Bellinger Ave			120.24-7-64	ACCT 032050280	BILL 2005
Scalise Dominick	210 1 Family Res	13,400	VET COM C 41132		14,100	
Scalise Elena M	Herkimer Centra 213001	67,000	Village Tax		52,900	1,239.17
611 Bellinger Ave	S 2					
Herkimer, NY 13350	S2 7 9 2					
	H S L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359750 NRTH-1527339					
	DEED BOOK 00655 PG-00396					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,239.17**
				DATE #1		07/01/16
				AMT DUE		1,239.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-26 *****						
120.24-3-26	427 Margaret St			ACCT 032062370		BILL 2006
Scalise Dominick A	210 1 Family Res		Village Tax	76,200		1,784.97
Scalise Laura A	Herkimer Centra 213001	14,200				
427 Margaret St	W 2	76,200				
Herkimer, NY 13350	W2 8 1 2					
	H G S L R					
	FRNT 51.50 DPTH 120.00					
	EAST-0359637 NRTH-1528623					
	DEED BOOK 1242 PG-880					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,784.97**
				DATE #1		07/01/16
				AMT DUE		1,784.97
***** 113.80-2-17 *****						
113.80-2-17	430 N Bellinger St			ACCT 032026790		BILL 2007
Scalise Elena M	210 1 Family Res		Village Tax	65,300		1,529.64
430 N Bellinger St	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	E 35	65,300				
	E2 8 4 35					
	H S L R					
	FRNT 42.50 DPTH 146.00					
	EAST-0360369 NRTH-1528843					
	DEED BOOK 1511 PG-613					
	FULL MARKET VALUE	69,468				
			TOTAL TAX ---			1,529.64**
				DATE #1		07/01/16
				AMT DUE		1,529.64
***** 120.24-3-5 *****						
120.24-3-5	420 N Caroline St			ACCT 032040740		BILL 2008
Scalise Jannel M	210 1 Family Res		Village Tax	97,900		2,293.29
420 N Caroline St	Herkimer Centra 213001	13,500	XC891 Water relevy	753.81	MT M	753.81
Herkimer, NY 13350	E 23	97,900				
	E2 8 1 23					
	H G L R					
	FRNT 52.00 DPTH 99.20					
	EAST-0359608 NRTH-1528432					
	DEED BOOK 1246 PG-901					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---			3,047.10**
				DATE #1		07/01/16
				AMT DUE		3,047.10

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

120.24-4-23	326 Margaret St			120.24-4-23	*****	
Scalise Joseph	210 1 Family Res		Village Tax	ACCT 032061680	BILL 2009	
Scalise Peggy A	Herkimer Centra 213001	7,900		58,500	1,370.35	
326 Margaret St	merged w/-24	58,500				
Herkimer, NY 13350	E2 9 2 17					
	H L R					
	FRNT 60.00 DPTH 60.00					
	BANK 042					
	EAST-0360071 NRTH-1528018					
	DEED BOOK 781 PG-415					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			1,370.35**
				DATE #1		07/01/16
				AMT DUE		1,370.35

120.33-1-6	112 First Ave			120.33-1-6	*****	
Scalise Michael J	210 1 Family Res		Village Tax	ACCT 032015360	BILL 2010	
Scalise Patricia P	Herkimer Centra 213001	12,400		46,200	1,082.23	
112 First Ave	W 4	46,200				
Herkimer, NY 13350	W2 16 2 4					
	H S L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360787 NRTH-1526642					
	DEED BOOK 673 PG-590					
	FULL MARKET VALUE	49,149				
			TOTAL TAX ---			1,082.23**
				DATE #1		07/01/16
				AMT DUE		1,082.23

113.81-6-37	303-309 N Main St			113.81-6-37	*****	
Scalise Properties LLC	438 Parking lot		Village Tax	ACCT 032045450	BILL 2011	
Scalise Carl G Jr	Herkimer Centra 213001	23,500		23,500	550.48	
Brookwood Apts	W 6	23,500				
650 W German St	W2 9 5 6					
Herkimer, NY 13350	V1					
	FRNT 82.70 DPTH 124.00					
	EAST-0361351 NRTH-1528643					
	DEED BOOK 925 PG-411					
	FULL MARKET VALUE	25,000				
			TOTAL TAX ---			550.48**
				DATE #1		07/01/16
				AMT DUE		550.48

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

120.24-2-8	Lou Ambers Dr		Village Tax	120.24-2-8	15,000	351.37
Scalise Properties LLC	330 Vacant comm	15,000		ACCT 032028860		BILL 2012
650 W German St	Herkimer Centra 213001					
Herkimer, NY 13350	#2 Thru 7	15,000				
	W2 1 4 16-2,16-3					
	2 V Lots L					
	ACRES 1.10					
	EAST-0358585 NRTH-1528150					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			351.37**
				DATE #1		07/01/16
				AMT DUE		351.37

120.24-2-9	W German St		Village Tax	120.24-2-9	620,000	14,523.40
Scalise Properties LLC	411 Apartment	82,400		ACCT 032028890		BILL 2013
650 W German St	Herkimer Centra 213001	620,000				
Herkimer, NY 13350	#1					
	N2 1 4 17					
	Apt Bldg Students					
	ACRES 1.20					
	EAST-0358859 NRTH-1527974					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	659,574				
			TOTAL TAX ---			14,523.40**
				DATE #1		07/01/16
				AMT DUE		14,523.40

120.24-2-10	W German St		Village Tax	120.24-2-10	7,000	163.97
Scalise Properties LLC	330 Vacant comm	7,000		ACCT 032028830		BILL 2014
650 W German St	Herkimer Centra 213001	7,000				
Herkimer, NY 13350	#61					
	N2 1 8 20					
	V L L					
	FRNT 48.50 DPTH 125.00					
	EAST-0358995 NRTH-1528062					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---			163.97**
				DATE #1		07/01/16
				AMT DUE		163.97

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-11 *****					
120.24-2-11	W German St		Village Tax	ACCT 032028920	BILL 2015
Scalise Properties LLC	330 Vacant comm	8,000		8,000	187.40
650 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	#62	8,000			
	N2 1 8 19				
	V L L				
	FRNT 48.50 DPTH 124.00				
	EAST-0359021 NRTH-1528102				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		187.40**
				DATE #1	07/01/16
				AMT DUE	187.40
***** 120.24-2-12 *****					
120.24-2-12	Lou Ambers Dr		Village Tax	ACCT 032028950	BILL 2016
Scalise Properties LLC	330 Vacant comm	5,000		5,000	117.12
650 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	#p60	5,000			
	E2 1 8 21				
	V L L				
	FRNT 35.00 DPTH 110.00				
	EAST-0358947 NRTH-1528135				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		117.12**
				DATE #1	07/01/16
				AMT DUE	117.12
***** 120.24-5-18 *****					
120.24-5-18	502 Park Ave		Village Tax	ACCT 032040260	BILL 2017
Scalise Properties LLC	210 1 Family Res	11,300		41,200	965.10
650 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	N 14	41,200			
	N2 9 6 14				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360318 NRTH-1527200				
	DEED BOOK 1162 PG-774				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		965.10**
				DATE #1	07/01/16
				AMT DUE	965.10

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-30.1 *****					
120.25-4-30.1	106 W Smith St			ACCT 032051810	BILL 2018
Scalise Properties LLC	311 Res vac land		Village Tax	4,000	93.70
Brookwood Apts	Herkimer Centra 213001	4,000			
650 W German St	#p13	4,000			
Herkimer, NY 13350	P Of N2 16 10 14				
	V Lot				
	FRNT 27.00 DPTH 54.40				
	EAST-0362584 NRTH-1526767				
	DEED BOOK 838 PG-631				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		93.70**
				DATE #1	07/01/16
				AMT DUE	93.70
***** 120.25-4-30.2 *****					
120.25-4-30.2	W Smith St			ACCT 032000111	BILL 2019
Scalise Properties LLC	311 Res vac land		Village Tax	3,800	89.01
Scalise Jr Carl	Herkimer Centra 213001	3,800			
Brookwood Apts	P13	3,800			
650 W German St	P Of N2 16 10 14				
Herkimer, NY 13350	V Lot				
	FRNT 27.00 DPTH 44.00				
	EAST-0362567 NRTH-1526758				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		89.01**
				DATE #1	07/01/16
				AMT DUE	89.01
***** 120.25-4-31 *****					
120.25-4-31	240 S Main St			ACCT 032012420	BILL 2020
Scalise Properties LLC	210 1 Family Res		Village Tax	44,700	1,047.09
Brookwood Apts	Herkimer Centra 213001	9,400			
650 W German St	W2 16 10 13A	44,700			
Herkimer, NY 13350	H1 R				
	FRNT 38.00 DPTH 81.00				
	EAST-0362641 NRTH-1526781				
	DEED BOOK 833 PG-535				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		1,047.09**
				DATE #1	07/01/16
				AMT DUE	1,047.09

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-33 *****					
120.25-4-33	236 S Main St			ACCT 032001290	BILL 2021
Scalise Properties LLC	210 1 Family Res	7,900	Village Tax	40,200	941.68
Scalise Carl G	Herkimer Centra 213001	40,200			
Brookwood Apts	#p14				
650 W German St	W2 16 10 12				
Herkimer, NY 13350	H S L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362582 NRTH-1526815				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68
***** 113.80-2-5 *****					
113.80-2-5	433-39 Henry St			ACCT 032042270	BILL 2022
Scalise Properties LLC Ronald	411 Apartment	10,800	Village Tax	70,000	1,639.74
Scalise Carl G	Herkimer Centra 213001	70,000			
Brookwood Apts	W 6				
650 W German St	W2 8 2 6				
Herkimer, NY 13350	Apt H L M				
	FRNT 60.00 DPTH 120.00				
	EAST-0359874 NRTH-1528791				
	DEED BOOK 888 PG-442				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,639.74**
				DATE #1	07/01/16
				AMT DUE	1,639.74
***** 120.24-7-26 *****					
120.24-7-26	317 Caroline St			ACCT 032061710	BILL 2023
Scalise Terri Anne	210 1 Family Res	13,000	VET COM C 41132	14,100	
Scalise Thea	Herkimer Centra 213001	67,000	VET DIS C 41142	28,200	
Attn: Thomas Scalise	Life Use T&t Scalise		Village Tax	24,700	578.59
317 Caroline St	W2 7 5 6				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359687 NRTH-1527801				
	DEED BOOK 841 PG-654				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		578.59**
				DATE #1	07/01/16
				AMT DUE	578.59

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

113.73-3-24	520 Prescott St			113.73-3-24	
Scanlon Carey	220 2 Family Res		VET COM CT 41131	ACCT 032073950	BILL 2024
520 Prescott St	Herkimer Centra 213001	11,900	Village Tax	46,700	1,093.94
Herkimer, NY 13350	life use S Juras	60,800	XC891 Water relevy	1,173.61 MT M	1,173.61
	E2 5 10 1				
	H Apt S L R				
	FRNT 45.00 DPTH 90.00				
	EAST-0361286 NRTH-1530563				
	DEED BOOK 1416 PG-829				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		2,267.55**
				DATE #1	07/01/16
				AMT DUE	2,267.55

120.24-2-16	Lou Ambers Dr			120.24-2-16	
Scanlon Kenneth M	311 Res vac land		Village Tax	ACCT 032069210	BILL 2025
529 Maple Grove Ave	Herkimer Centra 213001	10,300		10,300	241.28
Herkimer, NY 13350	#54	10,300			
	E2 1 8 27				
	V L L				
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 110.00				
Dillard Jack	EAST-0358678 NRTH-1528317				
	DEED BOOK 1602 PG-295				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		241.28**
				DATE #1	07/01/16
				AMT DUE	241.28

120.24-2-27	529 Maple Grove Ave			120.24-2-27	
Scanlon Kenneth M	210 1 Family Res		Village Tax	ACCT 032069180	BILL 2026
529 Maple Grove Ave	Herkimer Centra 213001	14,100		69,000	1,616.31
Herkimer, NY 13350	71	69,000			
	W2 1 8 10				
	H G Sp L R				
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 119.40				
Dillard Jack	EAST-0358741 NRTH-1528406				
	DEED BOOK 1602 PG-295				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,616.31**
				DATE #1	07/01/16
				AMT DUE	1,616.31

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-29 *****					
113.80-2-29	222 Church St			ACCT 032036000	BILL 2027
Scanlon Shawn	210 1 Family Res		Village Tax	59,700	1,398.46
222 Church St	Herkimer Centra 213001	8,400	XC891 Water relevy	675.74 MT M	675.74
Herkimer, NY 13350	N 23	59,700			
	N2 8 4 23				
	H L R				
	FRNT 30.00 DPTH 86.00				
	EAST-0360595 NRTH-1528520				
	DEED BOOK 1502 PG-211				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		2,074.20**
				DATE #1	07/01/16
				AMT DUE	2,074.20
***** 113.82-2-40 *****					
113.82-2-40	209 Pullman St			ACCT 032016650	BILL 2028
Scaparo John	210 1 Family Res		Village Tax	55,800	1,307.11
Scaparo Mark	Herkimer Centra 213001	17,000			
209 Pullman St	W2 14 2 16	55,800			
Herkimer, NY 13350	H L R				
	FRNT 180.00 DPTH 112.00				
	EAST-0364320 NRTH-1529351				
	DEED BOOK 1378 PG-559				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		1,307.11**
				DATE #1	07/01/16
				AMT DUE	1,307.11
***** 120.23-2-57 *****					
120.23-2-57	706 Talson Park Dr			ACCT 032032700	BILL 2029
Schad Judith S	210 1 Family Res	18,100	Village Tax	130,200	3,049.91
706 Talson Park Dr	Herkimer Centra 213001				
Herkimer, NY 13350	#40	130,200			
	E2 1 22 8				
	H G Sp S L R				
PRIOR OWNER ON 3/01/2015	FRNT 92.50 DPTH 120.00				
Schad Judith Scrip	BANK 232				
	EAST-0357513 NRTH-1528030				
	DEED BOOK 1595 PG-349				
	FULL MARKET VALUE	138,511			
			TOTAL TAX ---		3,049.91**
				DATE #1	07/01/16
				AMT DUE	3,049.91

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-65 *****						
238 William St				ACCT 032005460	BILL 2030	
120.25-5-65	210 1 Family Res		Village Tax	28,700	672.29	
Schafer Linda	Herkimer Centra 213001	9,400				
238 William St	W 14	28,700				
Herkimer, NY 13350	W2 16 8 14					
	H L R					
	FRNT 30.00 DPTH 174.00					
	BANK 035					
	EAST-0362268 NRTH-1526710					
	DEED BOOK 780 PG-389					
	FULL MARKET VALUE	30,532				
			TOTAL TAX ---			672.29**
				DATE #1	07/01/16	
				AMT DUE	672.29	
***** 120.33-2-58 *****						
W Steele St				ACCT 032009540	BILL 2031	
120.33-2-58	311 Res vac land		Village Tax	4,000	93.70	
Schafer Howard	Herkimer Centra 213001	4,000				
119 Second Ave	S 22C	4,000				
Herkimer, NY 13350	S2 20 1 22C					
	V Lot L					
	FRNT 87.00 DPTH 61.00					
	EAST-0362248 NRTH-1525613					
	DEED BOOK 1540 PG-663					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			93.70**
				DATE #1	07/01/16	
				AMT DUE	93.70	
***** 120.33-2-59 *****						
W Steele St				ACCT 032009510	BILL 2032	
120.33-2-59	311 Res vac land		Village Tax	5,000	117.12	
Schafer Howard	Herkimer Centra 213001	5,000				
119 Second Ave	S 10A	5,000				
Herkimer, NY 13350	S2 20 1 10A					
	F Cp L R					
	FRNT 125.00 DPTH 92.00					
	EAST-0362351 NRTH-1525632					
	DEED BOOK 1540 PG-663					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1	07/01/16	
				AMT DUE	117.12	

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-75 *****						
	218 N Bellinger St			ACCT 032063900	BILL 2033	
120.24-5-75	230 3 Family Res		VET WAR C 41122		8,460	
Schaffer Kevin J	Herkimer Centra 213001	13,800	Village Tax		57,140	1,338.50
Shauna Malta	Life Use J & A Schaffer	65,600				
Attn: John C Schaffer	E2 9 9 21					
218 N Bellinger St	H Apt G S L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 123.00					
	EAST-0360829 NRTH-1527799					
	DEED BOOK 802 PG-208					
	FULL MARKET VALUE	69,787				
			TOTAL TAX ---			1,338.50**
				DATE #1		07/01/16
				AMT DUE		1,338.50
***** 120.25-6-10 *****						
	125-27 First Ave			ACCT 032043830	BILL 2034	
120.25-6-10	220 2 Family Res		Village Tax		43,300	1,014.30
Scherer Lisa	Herkimer Centra 213001	6,300				
Healey Christine	E2 16 3 9C	43,300				
125-27 First Ave	H L R					
Herkimer, NY 13350	FRNT 43.00 DPTH 65.00					
	EAST-0361173 NRTH-1526570					
	DEED BOOK 1370 PG-393					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,014.30**
				DATE #1		07/01/16
				AMT DUE		1,014.30
***** 120.24-8-2 *****						
	801 Church St			ACCT 032053940	BILL 2035	
120.24-8-2	210 1 Family Res		VET WAR C 41122		8,460	
Scherer Russell J	Herkimer Centra 213001	24,700	Village Tax		71,340	1,671.13
Scherer Ellen	S 2	79,800				
801 Church St	S2 7 1 2					
Herkimer, NY 13350	H G T S P L R					
	FRNT 150.00 DPTH 240.00					
	EAST-0359122 NRTH-1527623					
	DEED BOOK 00624 PG-00943					
	FULL MARKET VALUE	84,894				
			TOTAL TAX ---			1,671.13**
				DATE #1		07/01/16
				AMT DUE		1,671.13

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-80 *****						
120.24-7-80	212 Graham St				ACCT 032002700	BILL 2036
Scherer Scott F	210 1 Family Res		Village Tax		84,500	1,979.40
Scherer Lisa A	Herkimer Centra 213001	17,200				
212 Graham St	E2 7 8 17	84,500				
Herkimer, NY 13350	H G Sp S L R					
	FRNT 87.00 DPTH 110.00					
	EAST-0359574 NRTH-1527036					
	DEED BOOK 832 PG-716					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			1,979.40**
				DATE #1		07/01/16
				AMT DUE		1,979.40
***** 120.24-3-64 *****						
120.24-3-64	403 Bellinger St				ACCT 032077700	BILL 2037
Schiavi Joann E	210 1 Family Res		Village Tax		84,700	1,984.08
403 N Bellinger St	Herkimer Centra 213001	14,200				
Herkimer, NY	W 11	84,700				
	W2 8 3 11					
	H G Tsp L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360363 NRTH-1528414					
	DEED BOOK 938 PG-439					
	FULL MARKET VALUE	90,106				
			TOTAL TAX ---			1,984.08**
				DATE #1		07/01/16
				AMT DUE		1,984.08
***** 113.72-2-44 *****						
113.72-2-44	12 Douglas Ave				ACCT 032001350	BILL 2038
Schneegas Nancy	210 1 Family Res		VET WAR C 41122		8,460	
Douglas Ave	Herkimer Centra 213001	24,700	Village Tax		50,540	1,183.89
Herkimer, NY	Life Use Delila Allen	59,000				
	E2 4 8 7					
	H G L Sh					
	FRNT 112.50 DPTH 241.00					
	EAST-0360664 NRTH-1531761					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,183.89**
				DATE #1		07/01/16
				AMT DUE		1,183.89

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.73-2-53	427 E German St			113.73-2-53	ACCT 032069240	BILL 2039
Schomer Jodie	220 2 Family Res		Village Tax		51,500	1,206.38
427 E German St	Herkimer Centra 213001	13,000	XC891 Water relevy		255.10 MT M	255.10
Herkimer, NY 13350	#1	51,500				
	N2 5 12 17					
	H L R					
	FRNT 42.00 DPTH 118.00					
	EAST-0361849 NRTH-1531061					
	DEED BOOK 931 PG-661					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,461.48**
				DATE #1		07/01/16
				AMT DUE		1,461.48

113.80-1-28	109 E German St			113.80-1-28	ACCT 032032040	BILL 2040
Schomer Judith N	210 1 Family Res		Village Tax		49,600	1,161.87
109 East German St	Herkimer Centra 213001	13,900				
Herkimer, NY 13350	#27	49,600				
	N2 5 4 8					
	H Carport Tsp L R					
	FRNT 45.00 DPTH 125.21					
	BANK 813					
	EAST-0360958 NRTH-1529707					
	DEED BOOK 791 PG-287					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---			1,161.87**
				DATE #1		07/01/16
				AMT DUE		1,161.87

120.25-3-55	219 Perry St			120.25-3-55	ACCT 032053640	BILL 2041
Schorer Beth	210 1 Family Res		Village Tax		38,100	892.49
219 Perry St	Herkimer Centra 213001	8,100				
Herkimer, NY 13350	N 9	38,100				
	N2 17 7 9					
	H G L R					
	FRNT 40.00 DPTH 102.00					
	BANK 184					
	EAST-0363448 NRTH-1526877					
	DEED BOOK 922 PG-249					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			892.49**
				DATE #1		07/01/16
				AMT DUE		892.49

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-12 *****						
8 Gordon Ave				ACCT 032062190	BILL 2042	
113.81-4-12	210 1 Family Res		VET WAR C 41122		7,425	
Schrader Alan J	Herkimer Centra 213001	12,200	Village Tax		42,075	985.60
Janet Bennett	Life Use F & Mj Schrader	49,500				
Attn: Frank W Schrader	N2 10 3 7					
8 Gordon Ave	H G L R					
Herkimer, NY 13350	FRNT 88.00 DPTH 50.00					
	EAST-0361760 NRTH-1529731					
	DEED BOOK 808 PG-589					
	FULL MARKET VALUE	52,660				
			TOTAL TAX ---			985.60**
				DATE #1		07/01/16
				AMT DUE		985.60
***** 113.81-3-21 *****						
212 Doxtater St				ACCT 032023130	BILL 2043	
113.81-3-21	220 2 Family Res		Village Tax		67,000	1,569.46
Schrader Allen	Herkimer Centra 213001	14,700				
264 Rasbach Rd	#16	67,000				
Little Falls, NY 13365	E2 13 3 19					
	H L R					
	FRNT 50.50 DPTH 132.00					
	BANK 184					
	EAST-0362512 NRTH-1528747					
	DEED BOOK 946 PG-682					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46
***** 113.81-4-5 *****						
144 Willow Ave				ACCT 032022860	BILL 2044	
113.81-4-5	210 1 Family Res		Village Tax		31,400	735.54
Schrader Donald I	Herkimer Centra 213001	9,200				
Schrader Kathleen S	#14	31,400				
144 Willow Ave	E2 10 3 13,12-1					
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 44.00 DPTH 75.00					
	EAST-0361497 NRTH-1529700					
	DEED BOOK 00631 PG-00730					
	FULL MARKET VALUE	33,404				
			TOTAL TAX ---			735.54**
				DATE #1		07/01/16
				AMT DUE		735.54

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.65-2-18 *****						
113.65-2-18	1091 E German St Ext		VET COM CT 41131	ACCT 032062250	14,100	BILL 2045
Schrader Jacqueline	210 1 Family Res	29,500	Village Tax	62,700		1,468.74
Attn: Ivan Schrader	Herkimer Centra 213001	76,800	XC891 Water relevy	1,196.22	MT M	1,196.22
1091 E German Street Ext	Life Use I Schrader					
Herkimer, NY 13350	W2 6 2 15					
	H G S(3) L R					
	FRNT 60.00 DPTH 100.00					
	EAST-0362267 NRTH-1533454					
	DEED BOOK 910 PG-638					
	FULL MARKET VALUE	81,702				
			TOTAL TAX ---			2,664.96**
				DATE #1		07/01/16
				AMT DUE		2,664.96
***** 120.24-7-62 *****						
120.24-7-62	218-20 Marion St		Village Tax	ACCT 032029310	72,900	BILL 2046
Schrader Luke	220 2 Family Res	14,100	XC891 Water relevy	144.00	MT M	144.00
1506 St Rt 5S St	Herkimer Centra 213001	72,900				
Mohawk, NY 13407	E2 7 9 22					
	H Apt Glr					
	FRNT 46.50 DPTH 126.00					
	EAST-0359777 NRTH-1527257					
	DEED BOOK 1552 PG-213					
	FULL MARKET VALUE	77,553				
			TOTAL TAX ---			1,851.67**
				DATE #1		07/01/16
				AMT DUE		1,851.67
***** 113.65-2-20 *****						
113.65-2-20	1099 E German St Ext		Village Tax	ACCT 032062220	66,600	BILL 2047
Schrader Rudolph Jr	210 1 Family Res	14,000				1,560.09
Schrader Joyce	Herkimer Centra 213001	66,600				
1099 E German Street Ext	#p6,7,p8					
Herkimer, NY 13350	W2 6 2 16A					
	H G L R					
	FRNT 40.00 DPTH 258.00					
	EAST-0362204 NRTH-1533610					
	DEED BOOK 00490 PG-00598					
	FULL MARKET VALUE	70,851				
			TOTAL TAX ---			1,560.09**
				DATE #1		07/01/16
				AMT DUE		1,560.09

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-24 *****						
113.81-3-24	222 Doxtater St				ACCT 032020190	BILL 2048
Schrader Stephanie	210 1 Family Res	9,300	Village Tax		51,600	1,208.72
222 Doxtader St	Herkimer Centra 213001					
Herkimer, NY 13350	E 22	51,600				
	E2 13 3 22					
	H L R					
	FRNT 42.00 DPTH 74.50					
	EAST-0362389 NRTH-1528839					
	DEED BOOK 946 PG-617					
	FULL MARKET VALUE	54,894				
			TOTAL TAX ---			1,208.72**
				DATE #1		07/01/16
				AMT DUE		1,208.72
***** 113.73-2-15 *****						
113.73-2-15	517 Lake St				ACCT 032004650	BILL 2049
Schumacher Thomas J	210 1 Family Res	13,700	Village Tax		26,400	618.42
Perkins Tonya L	Herkimer Centra 213001		XC891 Water relevy		125.17 MT M	125.17
517 Lake St	#13	26,400				
Herkimer, NY 13350	W2 5 13 15					
	H S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361730 NRTH-1531461					
	DEED BOOK 1373 PG-810					
	FULL MARKET VALUE	28,085				
			TOTAL TAX ---			743.59**
				DATE #1		07/01/16
				AMT DUE		743.59
***** 120.25-4-19 *****						
120.25-4-19	George St				ACCT 032062400	BILL 2050
Scialdo Claudio & Sons Inc	464 Office bldg.	20,600	Village Tax		226,600	5,308.07
878 Steuben Rd	Herkimer Centra 213001					
Herkimer, NY 13350	S 1	226,600				
	S2 16 10 1					
	Bldg & L Com					
	FRNT 61.50 DPTH 105.35					
	EAST-0362307 NRTH-1526928					
	FULL MARKET VALUE	241,064				
			TOTAL TAX ---			5,308.07**
				DATE #1		07/01/16
				AMT DUE		5,308.07

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

120.25-1-3	235 N Prospect St			120.25-1-3	ACCT 032062670	BILL 2051
Scialdo Realty	464 Office bldg.		Village Tax		103,000	2,412.76
5661 State Rt 5	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	W 7	103,000				
	W2 9 9 7					
	Bldg L Com					
	FRNT 70.00 DPTH 166.00					
	EAST-0324324 NRTH-1103518					
	DEED BOOK 1239 PG-655					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,412.76**
				DATE #1		07/01/16
				AMT DUE		2,412.76

113.72-2-50	878 Steuben Rd			113.72-2-50	ACCT 032029640	BILL 2052
Scialdo Rudolph	210 1 Family Res		Village Tax		103,000	2,412.76
Scialdo Rudolph F II	Herkimer Centra 213001	30,100				
878 Steuben Rd	E 49	103,000				
Herkimer, NY 13350	E2 4 8 49					
	H S P G L R					
	ACRES 5.50					
	EAST-0359839 NRTH-1531990					
	DEED BOOK 1547 PG-413					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,412.76**
				DATE #1		07/01/16
				AMT DUE		2,412.76

120.23-1-36	711 Westwood Dr			120.23-1-36	ACCT 032001860	BILL 2053
Scialdo Scott A	210 1 Family Res		Village Tax		139,100	3,258.40
LaRosa Francesca	Herkimer Centra 213001	26,900				
711 Westwood Dr	#67,68,69	139,100				
Herkimer, NY 13350	W2 1 20 8					
	H G SP L R					
	FRNT 170.00 DPTH 166.10					
	BANK 184					
	EAST-0356760 NRTH-1527476					
	DEED BOOK 1445 PG-131					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			3,258.40**
				DATE #1		07/01/16
				AMT DUE		3,258.40

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

113.80-3-18	607 Maple Grove Ave			ACCT 032027150	BILL 2054
Scialdone Mark A	210 1 Family Res		Village Tax	80,300	1,881.02
607 Maple Grove Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	W 10	80,300			
	W2 1 5 10				
	H G D S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0358297 NRTH-1528741				
	DEED BOOK 1453 PG-592				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,881.02**
				DATE #1	07/01/16
				AMT DUE	1,881.02

120.25-3-61	309 S Washington St			ACCT 032010890	BILL 2055
Scialdone Samuel Jr	210 1 Family Res		Village Tax	48,000	1,124.39
Mark Anthony	Herkimer Centra 213001	10,600			
309 S Washington St	E 15	48,000			
Herkimer, NY 13350	E2 17 7 15				
	H Cp S L R				
	FRNT 51.00 DPTH 148.00				
	EAST-0363210 NRTH-1526802				
	DEED BOOK 802 PG-177				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,124.39**
				DATE #1	07/01/16
				AMT DUE	1,124.39

120.25-3-62	313 S Washington St			ACCT 032036600	BILL 2056
Scialdone Samuel Jr	331 Com vac w/im		Village Tax	10,900	255.33
Mark Anthony	Herkimer Centra 213001	10,600			
309 S Washington St	E 14	10,900			
Herkimer, NY 13350	E2 17 7 14				
	V L L				
	FRNT 51.00 DPTH 148.00				
	EAST-0363231 NRTH-1526757				
	DEED BOOK 802 PG-175				
	FULL MARKET VALUE	11,596			
			TOTAL TAX ---		255.33**
				DATE #1	07/01/16
				AMT DUE	255.33

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-42 *****					
113.73-3-42	410 E German St			ACCT 032017490	BILL 2057
Scialdone Sharon	210 1 Family Res		VET COM C 41132	12,100	
410 E German St	Herkimer Centra 213001	13,700	VET COM C 41132	12,100	
Herkimer, NY 13350	#80	48,400	AGED-ALL 41800	12,100	
	S2 10 5 4		Village Tax	12,100	283.44
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361879 NRTH-1530706				
	DEED BOOK 864 PG-7				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		283.44**
				DATE #1	07/01/16
				AMT DUE	283.44
***** 113.80-2-8 *****					
113.80-2-8	N Bellinger St			ACCT 032084170	BILL 2058
Scibilia Irrevocable Trust Mar	411 Apartment		Village Tax	1000,000	23,424.85
435 N Bellinger St	Herkimer Centra 213001	257,500			
Herkimer, NY 13350	W 1	1000,000			
	W2 8 3 1				
	Bldg & Apts(37)				
	ACRES 1.50				
	EAST-0360065 NRTH-1528960				
	DEED BOOK 1195 PG-20				
	FULL MARKET VALUE	1063,830			
			TOTAL TAX ---		23,424.85**
				DATE #1	07/01/16
				AMT DUE	23,424.85
***** 113.81-3-36 *****					
113.81-3-36	207 Steuben St			ACCT 032050820	BILL 2059
Sciortino Michael	210 1 Family Res		Village Tax	53,600	1,255.57
Sciortino Donna	Herkimer Centra 213001	14,500			
207 Steuben St	#4	53,600			
Herkimer, NY 13350	W2 13 3 11				
	H G Tsp S L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0362628 NRTH-1528791				
	DEED BOOK 689 PG-614				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,255.57**
				DATE #1	07/01/16
				AMT DUE	1,255.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-34 *****						
	205 W Smith St			ACCT 032043080		BILL 2060
120.33-2-34	312 Vac w/imprv		Village Tax	6,100		142.89
Sciortino Michael A	Herkimer Centra 213001	5,900				
Thurston Concetta E	S 9	6,100				
207 Steuben St	S2 16 16 9					
Herkimer, NY 13350	Cp L R G					
	FRNT 24.00 DPTH 75.00					
	EAST-0362021 NRTH-1526393					
	DEED BOOK 1601 PG-350					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---			142.89**
				DATE #1		07/01/16
				AMT DUE		142.89
***** 120.33-2-35 *****						
	201-03 W Smith St			ACCT 032043110		BILL 2061
120.33-2-35	411 Apartment		Village Tax	97,300		2,279.24
Sciortino Michael A	Herkimer Centra 213001	8,100				
Thurston Concetta E	S 10	97,300				
207 Steuben St	S2 16 16 10					
Herkimer, NY 13350	Blk G L R M					
	FRNT 60.00 DPTH 80.00					
	EAST-0362056 NRTH-1526410					
	DEED BOOK 1601 PG-350					
	FULL MARKET VALUE	103,511				
			TOTAL TAX ---			2,279.24**
				DATE #1		07/01/16
				AMT DUE		2,279.24
***** 120.33-2-36 *****						
	304 Dewey Ave			ACCT 032079110		BILL 2062
120.33-2-36	311 Res vac land		Village Tax	5,000		117.12
Sciortino Michael A	Herkimer Centra 213001	5,000				
Thurston Concetta E	W 11	5,000				
207 Steuben St	W2 16 16 11					
Herkimer, NY 13350	V Lot L					
	FRNT 23.00 DPTH 80.00					
	EAST-0362070 NRTH-1526358					
	DEED BOOK 1601 PG-350					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1		07/01/16
				AMT DUE		117.12

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

120.33-5-15	Marginal Rd		Village Tax	120.33-5-15	29,700	695.72
Sciortino Michael A	312 Vac w/imprv	27,000		ACCT 032043140		BILL 2063
Thurston Concetta E	Herkimer Centra 213001	29,700				
207 Steuben St	S 13D					
Herkimer, NY 13350	S2 20 1 13D					
	Bldg L Misc					
	ACRES 2.50					
	EAST-0362954 NRTH-1525184					
	DEED BOOK 1601 PG-346					
	FULL MARKET VALUE	31,596				
			TOTAL TAX ---			695.72**
				DATE #1		07/01/16
				AMT DUE		695.72

120.23-2-48	617 Talson Park Dr		Village Tax	120.23-2-48	115,400	2,703.23
Scram Dennis G	210 1 Family Res	15,800		ACCT 032032670		BILL 2064
617 Talson Park Dr	Herkimer Centra 213001	115,400				
Herkimer, NY 13350	#23					
	W2 1 18 5					
	H G L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357670 NRTH-1527663					
	DEED BOOK 1122 PG-728					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---			2,703.23**
				DATE #1		07/01/16
				AMT DUE		2,703.23

113.81-3-73	222 Harter St		Village Tax	113.81-3-73	69,200	1,621.00
Scram Loran P	210 1 Family Res	7,400		ACCT 032062940		BILL 2065
222 Harter St	Herkimer Centra 213001	69,200				
Herkimer, NY 13350	#p38					
	E2 13 5 5					
	H G L R					
	FRNT 41.50 DPTH 50.00					
	EAST-0362938 NRTH-1529222					
	DEED BOOK 1357 PG-169					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---			1,621.00**
				DATE #1		07/01/16
				AMT DUE		1,621.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-40 *****						
120.25-3-40	207 E Smith St			ACCT 032015480		BILL 2066
Scudder Timothy	230 3 Family Res		Village Tax	25,000		585.62
2376 Summerwind Pl	Herkimer Centra 213001	7,200	XC891 Water relevy	1,962.67	MT M	1,962.67
Carlsbad, CA 92008	N 21	25,000				
	N2 17 3 21					
	H Apt Lr					
	FRNT 40.40 DPTH 87.80					
	EAST-0363154 NRTH-1527039					
	DEED BOOK 1209 PG-827					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			2,548.29**
				DATE #1		07/01/16
				AMT DUE		2,548.29
***** 120.25-3-41.2 *****						
120.25-3-41.2	S Washington St					BILL 2067
Scudder Timothy	220 2 Family Res		Village Tax	32,000		749.60
2376 Summerwind Pl	Herkimer Centra 213001	8,400				
Carlsbad, CA 92008	split from 120.25-3-41	32,000				
	FRNT 26.50 DPTH 87.00					
	EAST-0363044 NRTH-1527106					
	DEED BOOK 1150 PG-379					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			749.60**
				DATE #1		07/01/16
				AMT DUE		749.60
***** 120.25-3-42 *****						
120.25-3-42	237-239 S Washington St			ACCT 032062310		BILL 2068
Scudder Timothy	281 Multiple res		Village Tax	87,600		2,052.02
2376 Summerwind Pl	Herkimer Centra 213001	10,500	XC891 Water relevy	5,883.91	MT M	5,883.91
Carlsbad, CA 92008	E 24B	87,600				
	E2 17 3 24B					
	2h S L R					
	FRNT 56.00 DPTH 134.50					
	EAST-0363077 NRTH-1527077					
	DEED BOOK 1263 PG-539					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			7,935.93**
				DATE #1		07/01/16
				AMT DUE		7,935.93
***** 113.80-1-54 *****						
113.80-1-54	524 Renwick Ave			ACCT 032040770		BILL 2069
Sczerbaniewicz Stella A	210 1 Family Res		Village Tax	76,200		1,784.97
524 Renwick Ave	Herkimer Centra 213001	17,600				
Herkimer, NY 13350	E 7A	76,200				
	E2 3 4 7A					
	H G L R					
	FRNT 78.00 DPTH 135.00					
	EAST-0360019 NRTH-1529461					
	DEED BOOK 877 PG-63					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,784.97**
				DATE #1		07/01/16
				AMT DUE		1,784.97

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

113.81-6-11	120 Church St			113.81-6-11	*****
Seaman Edward	210 1 Family Res		Village Tax	ACCT 032049890	BILL 2070
Seaman Michele	Herkimer Centra 213001	9,700		44,600	1,044.75
408 Margaret St	N 19	44,600			
Herkimer, NY 13350	N2 8 5 19				
	H L R				
	FRNT 36.00 DPTH 88.50				
	EAST-0361001 NRTH-1528789				
	DEED BOOK 690 PG-609				
	FULL MARKET VALUE	47,447			
			TOTAL TAX ---		1,044.75**
				DATE #1	07/01/16
				AMT DUE	1,044.75

120.24-3-34	408 Margaret St			120.24-3-34	*****
Seaman Michele A	210 1 Family Res		Village Tax	ACCT 032017940	BILL 2071
408 Margaret St	Herkimer Centra 213001	13,700		74,200	1,738.12
Herkimer, NY 13350	E 22	74,200			
	E2 8 2 22				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	BANK 055				
	EAST-0359911 NRTH-1528433				
	DEED BOOK 853 PG-297				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,738.12**
				DATE #1	07/01/16
				AMT DUE	1,738.12

120.25-3-71	218 Perry St			120.25-3-71	*****
Seaman Richard A	210 1 Family Res		AGED-ALL 41800	ACCT 032081870	BILL 2072
Seaman Sandra J	Herkimer Centra 213001	9,500	Village Tax	15,200	356.06
218 Perry St	#11	30,400			
Herkimer, NY 13350	S2 17 10 6				
	H L S(2) R				
	FRNT 35.00 DPTH 157.00				
	EAST-0363497 NRTH-1526714				
	DEED BOOK 796 PG-263				
	FULL MARKET VALUE	32,340			
			TOTAL TAX ---		356.06**
				DATE #1	07/01/16
				AMT DUE	356.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-35 *****						
	323 King St			ACCT 032016890	BILL 2073	
120.26-3-35	220 2 Family Res		VET COM CT 41131		13,900	
Seamon Kathleen A	Herkimer Centra 213001	13,100	Village Tax		41,700	976.82
Attn: Frances Dargis	Life Use Frances Dargis	55,600				
323 King St	E2 17 9 27					
Herkimer, NY 13350	H S L R					
	FRNT 41.00 DPTH 121.00					
	EAST-0363891 NRTH-1527039					
	DEED BOOK 892 PG-135					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			976.82**
				DATE #1		07/01/16
				AMT DUE		976.82
***** 120.25-5-2.2 *****						
	247 Mohawk St			ACCT 032052200	BILL 2074	
120.25-5-2.2	210 1 Family Res		Village Tax		54,600	1,279.00
Searles James	Herkimer Centra 213001	10,200				
Searles Christine	split to 120.25-5-2.1	54,600				
247 Mohawk St	S2 16 6 2					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 52.00 DPTH 113.00					
	EAST-0361473 NRTH-1526495					
	DEED BOOK 1245 PG-196					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,279.00**
				DATE #1		07/01/16
				AMT DUE		1,279.00
***** 120.25-5-29 *****						
	232 Dewey Ave			ACCT 032039060	BILL 2075	
120.25-5-29	281 Multiple res		Village Tax		37,000	866.72
Seifried Frederick	Herkimer Centra 213001	10,500	XC891 Water relevy		447.46	447.46
Seifried Justin	W 17	37,000				
232 Dewey Ave	W2 16 7 17					
Herkimer, NY 13350	H B & Lot					
	FRNT 40.00 DPTH 183.00					
	EAST-0361937 NRTH-1526556					
	DEED BOOK 1141 PG-870					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			1,314.18**
				DATE #1		07/01/16
				AMT DUE		1,314.18

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2 0 1 6 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-2-29 *****						
113.72-2-29	Dayton Pl			ACCT 032008100		BILL 2076
Seifried Joan M	311 Res vac land		Village Tax	8,400		196.77
708 Steuben Rd	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	#6	8,400				
	N2 4 8 26					
	S L					
	FRNT 44.00 DPTH 100.00					
	EAST-0361037 NRTH-1531329					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			196.77**
				DATE #1		07/01/16
				AMT DUE		196.77
***** 113.72-2-33 *****						
113.72-2-33	708 Steuben Rd			ACCT 032008130		BILL 2077
Seifried Joan M	312 Vac w/imprv		Village Tax	14,500		339.66
708 Steuben Rd	Herkimer Centra 213001	12,900				
Herkimer, NY 13350	#14	14,500				
	W2 4 8 20					
	G & Lot R					
	FRNT 49.00 DPTH 170.00					
	EAST-0360927 NRTH-1531236					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	15,426				
			TOTAL TAX ---			339.66**
				DATE #1		07/01/16
				AMT DUE		339.66
***** 113.72-2-34 *****						
113.72-2-34	708 Steuben Rd			ACCT 032008160		BILL 2078
Seifried Joan M	210 1 Family Res	10,400	Village Tax	61,100		1,431.26
708 Steuben Rd	Herkimer Centra 213001	61,100				
Herkimer, NY 13350	#15,16					
	E2 4 8 18A,19					
	H 2 Lot Sp R					
	FRNT 62.00 DPTH 152.00					
	EAST-0360884 NRTH-1531270					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			1,431.26**
				DATE #1		07/01/16
				AMT DUE		1,431.26

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-54 *****					
113.80-2-54	442 N Prospect St			ACCT 032064590	BILL 2079
Sekel Jack D	210 1 Family Res		Village Tax	59,700	1,398.46
442 N Prospect St	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	E 36	59,700			
	E2 8 5 36				
	H L R				
	FRNT 40.00 DPTH 109.00				
	EAST-0360571 NRTH-1529263				
	DEED BOOK 1564 PG-352				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46
***** 120.33-4-13 *****					
120.33-4-13	316 S Washington St			ACCT 032052980	BILL 2080
Sementilli David M	220 2 Family Res		Village Tax	59,500	1,393.78
47 Columbia St	Herkimer Centra 213001	12,100			
Mohawk, NY 13407	W 7	59,500			
	W2 16 19 7				
	H S L R				
	FRNT 50.00 DPTH 138.50				
	BANK 710				
	EAST-0363043 NRTH-1526653				
	DEED BOOK 806 PG-253				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		1,393.78**
				DATE #1	07/01/16
				AMT DUE	1,393.78
***** 120.25-5-3 *****					
120.25-5-3	207 S Bellinger St		AGED-ALL 41800	ACCT 032072480	BILL 2081
Sementilli Joanna	220 2 Family Res		Village Tax	31,950	748.42
Vallese Elvira	Herkimer Centra 213001	9,100			
207 S Bellinger St	Life A & E C Vallese	63,900			
Herkimer, NY 13350-2209	E2 16 6 11 E11				
	H Apt Glr				
	FRNT 49.00 DPTH 125.00				
	EAST-0361474 NRTH-1526421				
	DEED BOOK 851 PG-580				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		748.42**
				DATE #1	07/01/16
				AMT DUE	748.42

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 677
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-12 *****						
120.25-5-12	239 Mohawk St			ACCT 032054330		BILL 2082
Sementilli John P	220 2 Family Res		Village Tax	33,000		773.02
Sementilli Stacey A	Herkimer Centra 213001	9,700	XC891 Water relevy	1,194.82	MT M	1,194.82
118 Walnut Ave	S2 16 6 4	33,000				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 133.90					
	BANK 184					
	EAST-0361532 NRTH-1526565					
	DEED BOOK 916 PG-63					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			1,967.84**
				DATE #1		07/01/16
				AMT DUE		1,967.84
***** 113.72-2-31 *****						
113.72-2-31	23 Dayton Pl			ACCT 032079230		BILL 2083
Semit Cary H	210 1 Family Res		Village Tax	50,800		1,189.98
Semit Jacqueline	Herkimer Centra 213001	11,300				
23 Dayton Pl	N 23	50,800				
Herkimer, NY 13350	N2 4 8 23					
	H L R					
	FRNT 45.00 DPTH 131.00					
	EAST-0361004 NRTH-1531196					
	DEED BOOK 00655 PG-00988					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,189.98**
				DATE #1		07/01/16
				AMT DUE		1,189.98
***** 113.73-1-14 *****						
113.73-1-14	540 Lake St			ACCT 032063270		BILL 2084
Semit Family Trust 7-17-2006	210 1 Family Res		VET WAR C 41122	8,460		
540 Lake St	Herkimer Centra 213001	13,700	Village Tax	56,940		1,333.81
Herkimer, NY	#32	65,400				
	E2 5 14 8					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361435 NRTH-1531855					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---			1,333.81**
				DATE #1		07/01/16
				AMT DUE		1,333.81

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 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 678
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-1-15 *****						
113.73-1-15	Lake St			ACCT 032053610		BILL 2085
Semit Family Trust 7-17-2006	311 Res vac land		Village Tax	4,100		96.04
540 Lake St	Herkimer Centra 213001	4,100				
Herkimer, NY	#p30	4,100				
	E2 5 14 9					
	V L L					
	FRNT 31.00 DPTH 107.25					
	EAST-0361465 NRTH-1531834					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			96.04**
				DATE #1		07/01/16
				AMT DUE		96.04
***** 113.73-1-33.2 *****						
113.73-1-33.2	Lake St			ACCT 032000085		BILL 2086
Semit Family Trust 7-17-2006	311 Res vac land		Village Tax	1,900		44.51
540 Lake St	Herkimer Centra 213001	1,900				
Herkimer, NY	E2 5 14 23B-1	1,900				
	V Lot					
	FRNT 50.00 DPTH 88.00					
	EAST-0361487 NRTH-1531929					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	2,021				
			TOTAL TAX ---			44.51**
				DATE #1		07/01/16
				AMT DUE		44.51
***** 113.81-4-50 *****						
113.81-4-50	314 Gray St			ACCT 032063480		BILL 2087
Senyshyn Ihor	210 1 Family Res		Village Tax	59,600		1,396.12
314 Gray St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	#40	59,600				
	E2 10 12 23					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362268 NRTH-1529183					
	DEED BOOK 810 PG-554					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,396.12**
				DATE #1		07/01/16
				AMT DUE		1,396.12

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-1 *****					
113.81-2-1	326 Lansing St			ACCT 032075960	BILL 2088
Servello Anthony J	210 1 Family Res		Village Tax	59,700	1,398.46
Servello Deirdre	Herkimer Centra 213001	11,400	XC891 Water relevy	765.67 MT M	765.67
326 Lansing St	#34	59,700			
Herkimer, NY 13350	S2 10 6 9				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362016 NRTH-1530319				
	DEED BOOK 854 PG-687				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		2,164.13**
				DATE #1	07/01/16
				AMT DUE	2,164.13
***** 113.73-3-5 *****					
113.73-3-5	520 Steuben Rd			ACCT 032062700	BILL 2089
Servello Joseph T	210 1 Family Res		Village Tax	68,800	1,611.63
Servello Joanne K	Herkimer Centra 213001	15,100			
520 Steuben Rd	#p210,211	68,800			
Herkimer, NY 13350	E2 5 11 12				
	H G L R				
	FRNT 71.00 DPTH 100.00				
	EAST-0361313 NRTH-1530901				
	DEED BOOK 00614 PG-00393				
	FULL MARKET VALUE	73,191			
			TOTAL TAX ---		1,611.63**
				DATE #1	07/01/16
				AMT DUE	1,611.63
***** 120.25-4-7 *****					
120.25-4-7	111 Mohawk St			ACCT 032063720	BILL 2090
Servello Michael	210 1 Family Res		Village Tax	41,000	960.42
117 Trails Crossing	Herkimer Centra 213001	9,700			
Whitesboro, NY 13492	S 4	41,000			
	S2 16 9 4				
	H G L R				
	FRNT 40.00 DPTH 147.45				
	EAST-0362240 NRTH-1527209				
	DEED BOOK 1553 PG-510				
	FULL MARKET VALUE	43,617			
			TOTAL TAX ---		960.42**
				DATE #1	07/01/16
				AMT DUE	960.42

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-53 *****					
113.81-1-53	314 E German St			ACCT 032063600	BILL 2091
Servello Salvatore Trust	210 1 Family Res	11,400	Village Tax	65,000	1,522.61
402 First Ave	Herkimer Centra 213001				
Frankfort, NY 13340	#10	65,000			
	S2 10 4 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361644 NRTH-1530186				
	DEED BOOK 785 PG-353				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,522.61**
				DATE #1	07/01/16
				AMT DUE	1,522.61
***** 120.24-6-27 *****					
120.24-6-27	116 Margaret St			ACCT 032078510	BILL 2092
Servidone Joseph M	210 1 Family Res	6,800	Village Tax	43,800	1,026.01
Servidone Schelli L	Herkimer Centra 213001	43,800			
116 Margaret St	E2 9 11 14				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360484 NRTH-1527095				
	DEED BOOK 801 PG-439				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		1,026.01**
				DATE #1	07/01/16
				AMT DUE	1,026.01
***** 113.78-1-18 *****					
113.78-1-18	Ridgewood Rd			ACCT 032063810	BILL 2093
Sevilla Rev Trust Ernesto G	311 Res vac land	22,000	Village Tax	22,000	515.35
Sevilla Rev Trust Gloria R	Herkimer Centra 213001	22,000			
927 Ridgewood Rd	N 3				
Herkimer, NY 13350	N2 1B 1 3				
	V Lot L				
	FRNT 100.00 DPTH 263.00				
	EAST-0354423 NRTH-1528868				
	DEED BOOK 1303 PG-510				
	FULL MARKET VALUE	23,404			
			TOTAL TAX ---		515.35**
				DATE #1	07/01/16
				AMT DUE	515.35

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.78-1-19 *****					
113.78-1-19	927 Ridgewood Rd			ACCT 032063780	BILL 2094
Sevilla Rev Trust Ernesto G	210 1 Family Res		Village Tax	136,000	3,185.78
Sevilla Rev Trust Gloria R	Herkimer Centra 213001	33,600			
927 Ridgewood Rd	W 2	136,000			
Herkimer, NY 13350	W2 1B 1 2				
	H G L R				
	FRNT 157.00 DPTH 263.00				
	EAST-0354501 NRTH-1528698				
	DEED BOOK 1303 PG-510				
	FULL MARKET VALUE	144,681			
			TOTAL TAX ---		3,185.78**
				DATE #1	07/01/16
				AMT DUE	3,185.78
***** 120.24-2-68 *****					
120.24-2-68	405 Caroline St			ACCT 032028800	BILL 2095
Seymour Jason	210 1 Family Res		VET COM C 41132		14,100
405 Caroline St	Herkimer Centra 213001	7,200	Village Tax	54,900	1,286.02
Herkimer, NY 13350	W 12	69,000	PRVIL Prorated village	335.86	335.86
	W2 7 2 12				
	H L R				
	FRNT 40.00 DPTH 50.00				
	EAST-0359601 NRTH-1528084				
	DEED BOOK 1560 PG-796				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,621.88**
				DATE #1	07/01/16
				AMT DUE	1,621.88
***** 113.73-3-34 *****					
113.73-3-34	504 Prescott St			ACCT 032049800	BILL 2096
Seymour Nancye L	210 1 Family Res		Village Tax	45,300	1,061.15
504 Prescott St	Herkimer Centra 213001	6,800			
Herkimer, NY 13350	#p3	45,300			
	E2 5 10 11				
	H L R				
	FRNT 33.00 DPTH 55.80				
	EAST-0361509 NRTH-1530388				
	DEED BOOK 773 PG-411				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,061.15**
				DATE #1	07/01/16
				AMT DUE	1,061.15

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-5 *****						
120.24-5-5	214-18 N Caroline St			ACCT 032044940	BILL 2097	
Shappell Joel P	411 Apartment		Village Tax	87,600	2,052.02	
Schneider John J	Herkimer Centra 213001	11,600	XC891 Water relevy	4,252.27 MT M	4,252.27	
162 North Dr	E 26	87,600				
Geneva, IN 46740	E2 9 6 26					
	Apt G L M					
	FRNT 67.20 DPTH 132.70					
	EAST-0360060 NRTH-1527388					
	DEED BOOK 1271 PG-531					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			6,304.29**
				DATE #1		07/01/16
				AMT DUE		6,304.29
***** 113.73-2-26 *****						
113.73-2-26	501 E German St			ACCT 032064110	BILL 2098	
Shaul Jacqueline J	210 1 Family Res		Village Tax	44,400	1,040.06	
264 Oberle Rd	Herkimer Centra 213001	14,100	XC891 Water relevy	555.74 MT M	555.74	
Herkimer, NY 13350	Life Use Ida Shaul	44,400				
	N2 5 13 25					
	H Cp L R					
	FRNT 43.00 DPTH 140.00					
	EAST-0361886 NRTH-1531163					
	DEED BOOK 853 PG-171					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---			1,595.80**
				DATE #1		07/01/16
				AMT DUE		1,595.80
***** 113.82-2-1 *****						
113.82-2-1	615 Grant St			ACCT 032064200	BILL 2099	
Shaver John	210 1 Family Res		VET WAR C 41122	8,460		
Shaver Anita M	Herkimer Centra 213001	21,100	Village Tax	59,240	1,387.69	
615 Grant St	#1,2,3	67,700				
Herkimer, NY 13350	N2 12 1 12,13,14					
	H S 3L R					
	FRNT 157.00 DPTH 110.40					
	EAST-0363878 NRTH-1529916					
	DEED BOOK 00653 PG-00231					
	FULL MARKET VALUE	72,021				
			TOTAL TAX ---			1,387.69**
				DATE #1		07/01/16
				AMT DUE		1,387.69

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-2 *****					
113.82-2-2	607 Grant St			ACCT 032064260	BILL 2100
Shaver John	311 Res vac land		Village Tax	10,800	252.99
Shaver Anita	Herkimer Centra 213001	10,800			
615 Grant St	#4,5	10,800			
Herkimer, NY 13350	N2 12 1 10,11				
	2v L L				
	FRNT 80.00 DPTH 111.20				
	EAST-0363794 NRTH-1529862				
	DEED BOOK 00522 PG-00238				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		252.99**
				DATE #1	07/01/16
				AMT DUE	252.99
***** 113.82-2-58 *****					
113.82-2-58	Pullman St			ACCT 032064230	BILL 2101
Shaver John	311 Res vac land		Village Tax	5,200	121.81
Shaver Anita M	Herkimer Centra 213001	5,200			
615 Grant St	#21	5,200			
Herkimer, NY 13350	E2 14 3 1				
	V L L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363997 NRTH-1529847				
	DEED BOOK 00653 PG-00231				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		121.81**
				DATE #1	07/01/16
				AMT DUE	121.81
***** 113.81-4-20 *****					
113.81-4-20	205 Suiter St			ACCT 032010170	BILL 2102
Sheffield Michael R	210 1 Family Res		VET WAR C 41122	8,460	
Sheffield Marilyn T	Herkimer Centra 213001	12,200	VET WAR C 41122	8,460	
205 Suiter St	#72	67,000	VET DIS C 41142	16,750	
Herkimer, NY 13350-1259	N2 10 8 3		VET DIS C 41142	16,750	
	H G L R		Village Tax	16,580	388.38
	FRNT 40.00 DPTH 110.00				
	EAST-0361720 NRTH-1529564				
	DEED BOOK 1083 PG-464				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		388.38**
				DATE #1	07/01/16
				AMT DUE	388.38

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.25-5-74	218 William St			120.25-5-74	*****
Shelley Robert J Jr	220 2 Family Res		Village Tax	ACCT 032077580	BILL 2103
850 Shells Bush Rd	Herkimer Centra 213001	8,800		40,200	941.68
Herkimer, NY 13350	W 6	40,200			
	W2 16 8 6				
	H L R				
	FRNT 38.00 DPTH 123.10				
	BANK 023				
	EAST-0362120 NRTH-1526950				
	DEED BOOK 894 PG-121				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68

113.82-2-39	213 Pullman St			113.82-2-39	*****
Shepard Harold H	312 Vac w/imprv		Village Tax	ACCT 032041640	BILL 2104
Shepard Marian A	Herkimer Centra 213001	5,200		6,200	145.23
215 Pullman St	W 15	6,200			
Herkimer, NY 13350	W2 14 2 15				
	V1 Bldg				
	FRNT 40.00 DPTH 116.00				
	EAST-0364249 NRTH-1529416				
	DEED BOOK 00653 PG-00849				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		145.23**
				DATE #1	07/01/16
				AMT DUE	145.23

113.82-2-23	Esther St			113.82-2-23	*****
Shepard Kevin H	311 Res vac land		Village Tax	ACCT 032000067	BILL 2105
215 Pullman St	Herkimer Centra 213001	11,300		11,300	264.70
Herkimer, NY 13350	#33,34	11,300			
	E2 14 2 22,23				
	2 V Lots L				
	FRNT 80.00 DPTH 125.00				
	EAST-0364184 NRTH-1529320				
	DEED BOOK 818 PG-100				
	FULL MARKET VALUE	12,021			
			TOTAL TAX ---		264.70**
				DATE #1	07/01/16
				AMT DUE	264.70

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-24 *****					
113.82-2-24	Esther St			ACCT 032020941	BILL 2106
Shepard Kevin H	311 Res vac land		Village Tax	11,500	269.39
215 Pullman St	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	#31,32	11,500			
	E2 14 2 24,25				
	2 V Lots L				
	FRNT 80.00 DPTH 135.30				
	EAST-0364131 NRTH-1529353				
	DEED BOOK 818 PG-100				
	FULL MARKET VALUE	12,234			
			TOTAL TAX ---		269.39**
				DATE #1	07/01/16
				AMT DUE	269.39
***** 113.82-2-38 *****					
113.82-2-38	215 Pullman St			ACCT 032041610	BILL 2107
Shepard Kevin H	210 1 Family Res		Village Tax	32,400	758.96
215 Pullman St	Herkimer Centra 213001	12,800			
Herkimer, NY 13350	W 14	32,400			
	W2 14 2 14				
	H Tsp L R				
	FRNT 40.00 DPTH 118.00				
	EAST-0364222 NRTH-1529446				
	DEED BOOK 931 PG-639				
	FULL MARKET VALUE	34,468			
			TOTAL TAX ---		758.96**
				DATE #1	07/01/16
				AMT DUE	758.96
***** 120.25-2-79 *****					
120.25-2-79	4 Wires Ave			ACCT 032028590	BILL 2108
Shepard Richard	210 1 Family Res		Village Tax	24,700	578.59
5 Wires Ave	Herkimer Centra 213001	5,700			
Herkimer, NY 13350	W 8	24,700			
	W2 17 2 8				
	H L R				
	FRNT 29.00 DPTH 75.15				
	EAST-0363584 NRTH-1528105				
	DEED BOOK 1559 PG-952				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		578.59**
				DATE #1	07/01/16
				AMT DUE	578.59

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-82 *****						
120.25-2-82	6 Wires Ave				ACCT 032033210	BILL 2109
Shepard Richard L	311 Res vac land	4,100	Village Tax		4,100	96.04
5 Wires Ave	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	W 7					
	W2 17 2 7					
	V L L					
	FRNT 30.00 DPTH 75.15					
	EAST-0363571 NRTH-1528131					
	DEED BOOK 844 PG-531					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			96.04**
				DATE #1		07/01/16
				AMT DUE		96.04
***** 120.33-1-51 *****						
120.33-1-51	Central Ave				ACCT 032039300	BILL 2110
Shephard Richard	449 Other Storang	13,400	Village Tax		123,600	2,895.31
5 Wires Ave	Herkimer Centra 213001	123,600				
Herkimer, NY 13350	99x64					
	W2 16 13 5,6,7					
	Bldg & Lot					
	FRNT 126.00 DPTH 112.00					
	EAST-0361251 NRTH-1525850					
	DEED BOOK 1166 PG-529					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			2,895.31**
				DATE #1		07/01/16
				AMT DUE		2,895.31
***** 120.26-1-7 *****						
120.26-1-7	7 Wires Ave				ACCT 032030960	BILL 2111
Shephard Richard L	210 1 Family Res	6,600	Village Tax		28,800	674.64
Sperl Sandra M	Herkimer Centra 213001	28,800				
7 Wires Ave	#8					
Herkimer, NY 13350	E2 17 2 12					
	H L R					
	FRNT 30.00 DPTH 59.00					
	EAST-0363675 NRTH-1528178					
	DEED BOOK 922 PG-161					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			674.64**
				DATE #1		07/01/16
				AMT DUE		674.64

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OWNERS NAME SEQUENCE
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PAGE 687
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.26-1-12	325 Eastern Ave			120.26-1-12	*****
Shephard Richard L	210 1 Family Res		Village Tax	ACCT 032055920	BILL 2112
5 Wires Ave	Herkimer Centra 213001	13,200		30,900	723.83
Herkimer, NY 13350	Life Use Rose Lyga	30,900			
	N2 17 2 26				
	H L R				
	FRNT 40.00 DPTH 121.50				
	EAST-0363797 NRTH-1528094				
	DEED BOOK 1166 PG-115				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		723.83**
				DATE #1	07/01/16
				AMT DUE	723.83

120.24-2-30	511 Maple Grove Ave			120.24-2-30	*****
Sheppard Deborah	210 1 Family Res		VET COM C 41132	ACCT 032008190	BILL 2113
Attn: Richard Bunce	Herkimer Centra 213001	17,900	Village Tax	14,100	
511 Maple Grove Ave	Life Use R&g Bunce	88,600			1,745.15
Herkimer, NY 13350	W2 1 8 14,15				
	H G 2L R				
	FRNT 110.00 DPTH 102.50				
	EAST-0358929 NRTH-1528264				
	DEED BOOK 841 PG-607				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		1,745.15**
				DATE #1	07/01/16
				AMT DUE	1,745.15

120.24-4-13	502 Bellinger Ave			120.24-4-13	*****
Sherry Robert	210 1 Family Res		Village Tax	ACCT 032081270	BILL 2114
Sherry Theresa	Herkimer Centra 213001	17,200		85,700	2,007.51
502 Bellinger Ave	N 10	85,700			
Herkimer, NY 13350	N2 9 1 10				
	H G Sp & L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360085 NRTH-1527685				
	DEED BOOK 00610 PG-00707				
	FULL MARKET VALUE	91,170			
			TOTAL TAX ---		2,007.51**
				DATE #1	07/01/16
				AMT DUE	2,007.51

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.65-2-29 *****						
113.65-2-29	E German St		Village Tax		100	2.34
Sherwood Acres	330 Vacant comm	100				
German St	Herkimer Centra 213001	100				
Herkimer, NY 13350	V/L	100				
	FRNT 900.00 DPTH					
	ACRES 1.10					
	EAST-0362808 NRTH-1534365					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			2.34**
				DATE #1		07/01/16
				AMT DUE		2.34
***** 113.65-2-27 *****						
113.65-2-27	State Route 28		Village Tax		27,900	653.55
Sherwood Acres Apts	330 Vacant comm	27,900				
Laral Management Co	Herkimer Centra 213001	27,900				
Hillside House B-22	E2 6A 8 2					
Norwich, NY 13815-1133	V Lot L					
	ACRES 3.40					
	EAST-0362289 NRTH-1534228					
	DEED BOOK 783 PG-438					
	FULL MARKET VALUE	29,681				
			TOTAL TAX ---			653.55**
				DATE #1		07/01/16
				AMT DUE		653.55
***** 113.65-2-28 *****						
113.65-2-28	110 Sherwood Acre Dr		Village Tax		1350,000	31,623.54
Sherwood Acres Apts	411 Apartment	206,000				
Laral Management Co	Herkimer Centra 213001	1350,000				
Hillside House B-22	W2 6A 8 1					
Norwich, NY 13815-1133	4 Bldgs 48U					
	2 G 22U					
	ACRES 3.00					
	EAST-0362652 NRTH-1534569					
	DEED BOOK 781 PG-578					
	FULL MARKET VALUE	1436,170				
			TOTAL TAX ---			31,623.54**
				DATE #1		07/01/16
				AMT DUE		31,623.54
***** 120.32-1-70 *****						
120.32-1-70	414 Mohawk St		Village Tax		63,800	1,494.51
Shevat Samuel A	210 1 Family Res	13,900				
Shevat Mary	Herkimer Centra 213001	63,800				
Attn: Margaret L Shevat	Life Use Margaret L Sheva					
414 Mohawk St	N2 16 1 17					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360849 NRTH-1525974					
	DEED BOOK 737 PG-80					
	FULL MARKET VALUE	67,872				
			TOTAL TAX ---			1,494.51**
				DATE #1		07/01/16
				AMT DUE		1,494.51

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

113.81-6-10	122 Church St			113.81-6-10	ACCT 032026580	BILL 2119
Shibley Allen J	210 1 Family Res		VET COM C 41132		13,150	
122 Church St	Herkimer Centra 213001	10,400	Village Tax		39,450	924.11
Herkimer, NY 13350	N 20	52,600				
	N2 8 5 20					
	H L R					
	FRNT 40.00 DPTH 88.50					
	EAST-0360973 NRTH-1528766					
	DEED BOOK 881 PG-132					
	FULL MARKET VALUE	55,957				
			TOTAL TAX ---			924.11**
				DATE #1		07/01/16
				AMT DUE		924.11

120.23-2-47	613 Talson Park Dr			120.23-2-47	ACCT 032007170	BILL 2120
Shields John T	210 1 Family Res		Village Tax		102,200	2,394.02
Shields Judy A	Herkimer Centra 213001	16,400				
613 Talson Park Dr	#18	102,200				
Herkimer, NY 13350	W2 1 18 4					
	H G L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357732 NRTH-1527622					
	DEED BOOK 00639 PG-00054					
	FULL MARKET VALUE	108,723				
			TOTAL TAX ---			2,394.02**
				DATE #1		07/01/16
				AMT DUE		2,394.02

120.24-7-42	606 Bellinger Ave			120.24-7-42	ACCT 032016140	BILL 2121
Shoen Robin	210 1 Family Res		Village Tax		67,000	1,569.46
606 Bellinger Ave	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	N 13	67,000				
	N2 7 5 13					
	Hl R					
	FRNT 60.00 DPTH 52.80					
	EAST-0359782 NRTH-1527505					
	DEED BOOK 1217 PG-487					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-34 *****						
210 Stimson St	210 1 Family Res		VETFUND C 41102	ACCT 032080400	680	BILL 2122
120.33-4-34	Herkimer Centra 213001	11,000	Village Tax	50,820		1,190.45
Sidelko Living Trust Theodore P	S 4	51,500				
251 Osborne Hill Rd	S2 17 11 4					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363497 NRTH-1526394					
	DEED BOOK 1404 PG-588					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,190.45**
				DATE #1		07/01/16
				AMT DUE		1,190.45
***** 120.23-2-30 *****						
814 Dennis Ln	210 1 Family Res		Village Tax	ACCT 032000038	123,700	BILL 2123
120.23-2-30	Herkimer Centra 213001	17,800				2,897.65
Sidney Duane W	#81	123,700				
Sidney Linda M	E2 1 29 7					
814 Dennis Ln	H G & Lot R					
Herkimer, NY 13350	FRNT 102.96 DPTH 102.47					
	EAST-0356681 NRTH-1528018					
	DEED BOOK 866 PG-17					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---			2,897.65**
				DATE #1		07/01/16
				AMT DUE		2,897.65
***** 120.24-7-17 *****						
323-25 Marion St	220 2 Family Res		Village Tax	ACCT 032001620	63,900	BILL 2124
120.24-7-17	Herkimer Centra 213001	13,800	XC891 Water relevy	197.20 MT M		1,496.85
Sietsema Glenn	W 4	63,900				
Sietsema Donna	W2 7 4 4					
84 Raintree Dr Dr	H G L R					
Elizabethhton, KY 42701	FRNT 50.00 DPTH 110.00					
	EAST-0359427 NRTH-1527665					
	DEED BOOK 1220 PG-394					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,694.05**
				DATE #1		07/01/16
				AMT DUE		1,694.05

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-25 *****					
239 William St				ACCT 032001980	BILL 2125
120.25-4-25	220 2 Family Res		Village Tax	63,900	1,496.85
Simmons Mary A	Herkimer Centra 213001	11,200			
1170 Shells Bush Rd	E 19	63,900			
Little Falls, NY 13365	E2 16 10 19				
	H G S L R				
	FRNT 60.00 DPTH 132.00				
	EAST-0362434 NRTH-1526802				
	DEED BOOK 1277 PG-114				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85
***** 120.25-1-54 *****					
118 Prospect St				ACCT 032061620	BILL 2126
120.25-1-54	220 2 Family Res		VET COM C 41132	14,100	
Sirois-Wood Martha	Herkimer Centra 213001	8,500	Village Tax	46,700	1,093.94
118 N Prospect St	E 23	60,800			
Herkimer, NY 13350	E2 9 14 23				
	Bldg & Lot				
	FRNT 33.00 DPTH 115.00				
	EAST-0361689 NRTH-1527641				
	DEED BOOK 847 PG-235				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,093.94**
				DATE #1	07/01/16
				AMT DUE	1,093.94
***** 113.80-2-58 *****					
430 N Prospect St				ACCT 032002160	BILL 2127
113.80-2-58	220 2 Family Res		Village Tax	61,200	1,433.60
SJC Herkimer Property LLC	Herkimer Centra 213001	15,300			
411 N Prospect St	E 32	61,200			
Herkimer, NY 13350	E2 8 5 32				
	H L R				
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 148.00				
Egyud Mark	EAST-0360696 NRTH-1529121				
	DEED BOOK 1595 PG-600				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		1,433.60**
				DATE #1	07/01/16
				AMT DUE	1,433.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-43.2 *****					
116-18	W German St			113.80-1-43.2	BILL 2128
113.80-1-43.2	411 Apartment		Village Tax	85,000	1,991.11
Skandera Martin	Herkimer Centra 213001	17,900			
Skandera Claudia	H APT B L	85,000			
816 Westwood Dr	FRNT 54.90 DPTH 107.20				
Herkimer, NY 13350	EAST-0360577 NRTH-1529548				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,991.11**
				DATE #1	07/01/16
				AMT DUE	1,991.11
***** 113.81-3-25 *****					
216	Folts			113.81-3-25	BILL 2129
113.81-3-25	312 Vac w/imprv		Village Tax	ACCT 032019500	295.15
Skandera Martin	Herkimer Centra 213001	10,800		12,600	
816 Westwood Rd	S 1	12,600			
Herkimer, NY 13350	S2 13 3 1				
	G L C				
	FRNT 50.00 DPTH 100.00				
	EAST-0362327 NRTH-1528887				
	DEED BOOK 1300 PG-41				
	FULL MARKET VALUE	13,404			
			TOTAL TAX ---		295.15**
				DATE #1	07/01/16
				AMT DUE	295.15
***** 113.81-3-26 *****					
218	Folts St			113.81-3-26	BILL 2130
113.81-3-26	220 2 Family Res		Village Tax	ACCT 032064920	1,248.54
Skandera Martin P	Herkimer Centra 213001	11,300		53,300	
816 Westwood Dr	#12	53,300			
Herkimer, NY 13350	S2 13 3 2				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0362359 NRTH-1528906				
	DEED BOOK 803 PG-100				
	FULL MARKET VALUE	56,702			
			TOTAL TAX ---		1,248.54**
				DATE #1	07/01/16
				AMT DUE	1,248.54
***** 120.23-1-15 *****					
816	Westwood Dr			120.23-1-15	BILL 2131
120.23-1-15	210 1 Family Res		Village Tax	ACCT 032033720	2,459.61
Skandera Martin P	Herkimer Centra 213001	20,800		105,000	
Skandera Claudia B	#44	105,000			
816 Westwood Dr	E2 1A 4 4				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356466 NRTH-1527938				
	DEED BOOK 1251 PG-178				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		2,459.61**
				DATE #1	07/01/16
				AMT DUE	2,459.61

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.23-2-50	717 W Walnut St			120.23-2-50	*****
Skandera Thomas	210 1 Family Res		Village Tax	ACCT 032024720	BILL 2132
Skandera Margaret M	Herkimer Centra 213001	19,000		102,700	2,405.73
Mildred Engert	#25	102,700			
820 Jeffrey St	S2 1 18 7				
Herkimer, NY 13350	H G S L R				
	FRNT 120.00 DPTH 105.95				
	EAST-0357555 NRTH-1527764				
	DEED BOOK 810 PG-348				
	FULL MARKET VALUE	109,255			
			TOTAL TAX ---		2,405.73**
				DATE #1	07/01/16
				AMT DUE	2,405.73

113.81-1-44	505 Prescott St			113.81-1-44	*****
Slack Robert J	210 1 Family Res		VET WAR C 41122	ACCT 032079260	BILL 2133
505 Prescott St	Herkimer Centra 213001	6,700	Village Tax	7,440	
Herkimer, NY 13350	W 10	49,600			987.59
	W2 5 8 10				
	H L R				
	FRNT 35.00 DPTH 66.20				
	EAST-0361440 NRTH-1530293				
	DEED BOOK 813 PG-524				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		987.59**
				DATE #1	07/01/16
				AMT DUE	987.59

120.33-3-68	316 S Main St			120.33-3-68	*****
Slater Kelly J	210 1 Family Res		Village Tax	ACCT 032069690	BILL 2134
Murphy Barbara	Herkimer Centra 213001	11,100	XC891 Water relevy	54,200	1,269.63
316 S Main St	Life Use Marcia Lanzi	54,200		263.45 MT M	263.45
Herkimer, NY	W2 16 18 12				
	H G L R				
	FRNT 37.00 DPTH 150.00				
	EAST-0362756 NRTH-1526473				
	DEED BOOK 917 PG-680				
	FULL MARKET VALUE	57,660			
			TOTAL TAX ---		1,533.08**
				DATE #1	07/01/16
				AMT DUE	1,533.08

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-1-19 *****						
120.24-1-19	715 W Walnut St			ACCT 032065100	106,200	BILL 2135
Slopka Christopher	210 1 Family Res	17,700	Village Tax			2,487.72
Scalise Tiffany	Herkimer Centra 213001					
715 W Walnut St	E2 1 15 10	106,200				
Herkimer, NY 13350	H G L R					
	FRNT 120.00 DPTH 100.00					
	EAST-0357692 NRTH-1527871					
	DEED BOOK 1282 PG-831					
	FULL MARKET VALUE	112,979				
			TOTAL TAX ---			2,487.72**
				DATE #1		07/01/16
				AMT DUE		2,487.72
***** 120.33-4-56 *****						
120.33-4-56	209 E Steele St			ACCT 032060510	45,300	BILL 2136
Slopka Ludmilla	210 1 Family Res	10,700	Village Tax			1,061.15
Slopka Gary	Herkimer Centra 213001	45,300				
209 E Steele St	N 27					
Herkimer, NY 13350	N2 17 11 27					
	H L R					
	FRNT 40.00 DPTH 123.00					
	EAST-0363547 NRTH-1526281					
	DEED BOOK 1292 PG-815					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,061.15**
				DATE #1		07/01/16
				AMT DUE		1,061.15
***** 120.33-2-27 *****						
120.33-2-27	221 W Smith St			ACCT 032070410	28,800	BILL 2137
Sluyler Stephanie	210 1 Family Res	13,900	Village Tax			674.64
221 W Smith St	Herkimer Centra 213001	28,800				
Herkimer, NY 13350	S 2					
	S2 16 16 2					
	H L R					
	FRNT 37.00 DPTH 268.70					
	EAST-0361857 NRTH-1526229					
	DEED BOOK 1499 PG-867					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			674.64**
				DATE #1		07/01/16
				AMT DUE		674.64

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.80-1-63	531 Renwick Ave			113.80-1-63	*****
Smith Alan W	210 1 Family Res		Village Tax	ACCT 032074880	BILL 2138
531 Renwick Ave	Herkimer Centra 213001	13,800		51,800	1,213.41
Herkimer, NY 13350	#9	51,800			
	W2 3 4 18				
	H L R				
	FRNT 40.00 DPTH 140.00				
	BANK 035				
	EAST-0359800 NRTH-1529400				
	DEED BOOK 772 PG-14				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		1,213.41**
				DATE #1	07/01/16
				AMT DUE	1,213.41

120.25-3-21	King St			120.25-3-21	*****
Smith Bros of Central NY	449 Other Storag		Village Tax	ACCT 032060480	BILL 2139
200 King St	Herkimer Centra 213001	26,800		131,600	3,082.71
Herkimer, NY 13350	Smith Prop	131,600			
	W2 17 3 2,25				
	Bldg & Tower				
	ACRES 2.30				
	EAST-0363289 NRTH-1527608				
	DEED BOOK 1521 PG-576				
	FULL MARKET VALUE	140,000			
			TOTAL TAX ---		3,082.71**
				DATE #1	07/01/16
				AMT DUE	3,082.71

113.81-4-1	206 E German St			113.81-4-1	*****
Smith Bruce	210 1 Family Res		Village Tax	ACCT 032065160	BILL 2140
206 E German St	Herkimer Centra 213001	10,200		61,800	1,447.66
Herkimer, NY 13350-1120	#1	61,800			
	S2 10 3 1A				
	H G L R				
	FRNT 50.00 DPTH 76.00				
	EAST-0361414 NRTH-1529775				
	DEED BOOK 698 PG-606				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,447.66**
				DATE #1	07/01/16
				AMT DUE	1,447.66

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-35 *****						
	232 S Main St				ACCT 032074040	BILL 2141
120.25-4-35	220 2 Family Res		Village Tax		42,200	988.53
Smith Centra Mary Marlene	Herkimer Centra 213001	9,200				
822 W German St	W2 16 10 10	42,200				
Herkimer, NY 13350	H Apt Lr					
	FRNT 37.00 DPTH 132.00					
	EAST-0362549 NRTH-1526867					
	DEED BOOK 1519 PG-485					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			988.53**
				DATE #1		07/01/16
				AMT DUE		988.53
***** 120.25-5-8 *****						
	228-30 W Smith St				ACCT 032066780	BILL 2142
120.25-5-8	230 3 Family Res		Village Tax		46,400	1,086.91
Smith Centra Mary Marlene	Herkimer Centra 213001	7,500				
822 W German St	N 6	46,400				
Herkimer, NY 13350	N2 16 6 6					
	H Cp L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361623 NRTH-1526373					
	DEED BOOK 933 PG-131					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91
***** 120.25-5-23 *****						
	214 W Smith St				ACCT 032014760	BILL 2143
120.25-5-23	220 2 Family Res		Village Tax		50,500	1,182.95
Smith Centra Mary Marlene	Herkimer Centra 213001	10,500				
822 W German St	N 23	50,500				
Herkimer, NY 13350	N2 16 7 23					
	H G L R					
	FRNT 53.00 DPTH 140.10					
	EAST-0361829 NRTH-1526488					
	DEED BOOK 1432 PG-731					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,182.95**
				DATE #1		07/01/16
				AMT DUE		1,182.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-2-32 *****						
120.24-2-32	500 Maple Grove Ave				ACCT 032014880	BILL 2144
Smith Dolores	210 1 Family Res		Village Tax		18,600	435.70
5603 State Route 5	Herkimer Centra 213001	18,600				
Herkimer, NY 13350	W2 1 8 17,18	18,600				
	H G S 2L R					
	FRNT 121.36 DPTH 104.50					
	EAST-0359070 NRTH-1528161					
	DEED BOOK 1279 PG-424					
	FULL MARKET VALUE	19,787				
			TOTAL TAX ---			435.70**
				DATE #1		07/01/16
				AMT DUE		435.70
***** 113.72-2-17 *****						
113.72-2-17	W Lake Ave				ACCT 032065250	BILL 2145
Smith Elmer	311 Res vac land		Village Tax		4,200	98.38
Smith Irene	Herkimer Centra 213001	4,200				
16 Douglas Ave	Life Use I & E Smith	4,200				
Herkimer, NY 13350	W2 4 8 40					
	Bldg L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360607 NRTH-1531878					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			98.38**
				DATE #1		07/01/16
				AMT DUE		98.38
***** 113.72-2-18 *****						
113.72-2-18	W Lake Ave				ACCT 032065280	BILL 2146
Smith Elmer	311 Res vac land		Village Tax		4,200	98.38
Smith Irene	Herkimer Centra 213001	4,200				
16 Douglas Ave	Life Use E & I Smith	4,200				
Herkimer, NY 13350	W2 4 8 39					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360649 NRTH-1531848					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			98.38**
				DATE #1		07/01/16
				AMT DUE		98.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-46 *****					
113.72-2-46	16 Douglas Ave			ACCT 032065190	BILL 2147
Smith Elmer L	210 1 Family Res		VET WAR C 41122	8,460	
16 Douglas Ave	Herkimer Centra 213001	14,200	Village Tax	59,440	1,392.37
Herkimer, NY 13350	Life Use E & I Smith	67,900			
	E2 4 8 4,5				
	H G 2L R				
	FRNT 90.00 DPTH 120.00				
	EAST-0360561 NRTH-1531766				
	DEED BOOK 1168 PG-217				
	FULL MARKET VALUE	72,234			
			TOTAL TAX ---		1,392.37**
				DATE #1	07/01/16
				AMT DUE	1,392.37
***** 113.72-3-54 *****					
113.72-3-54	919 Highland Ave			ACCT 032065850	BILL 2148
Smith James D	210 1 Family Res		Village Tax	47,900	1,122.05
Smith Gail L	Herkimer Centra 213001	21,400			
919 Highland Ave	merged w/-69&-55	47,900			
Herkimer, NY 13350	W2 4 2 15				
	H G TSP				
	FRNT 100.00 DPTH 330.00				
	EAST-0359625 NRTH-1531088				
	DEED BOOK 913 PG-624				
	FULL MARKET VALUE	50,957			
			TOTAL TAX ---		1,122.05**
				DATE #1	07/01/16
				AMT DUE	1,122.05
***** 113.81-4-43 *****					
113.81-4-43	307 Steuben St			ACCT 032046470	BILL 2149
Smith James E	210 1 Family Res		Village Tax	48,400	1,133.76
Smith Margaret A	Herkimer Centra 213001	12,200			
307 Steuben St	#25	48,400			
Herkimer, NY 13350	W2 10 12 16				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362390 NRTH-1529198				
	DEED BOOK 00644 PG-00515				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,133.76**
				DATE #1	07/01/16
				AMT DUE	1,133.76

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-35 *****					
113.80-2-35	411 N Prospect St			ACCT 032026760	BILL 2150
Smith Jay	483 Converted Re		Village Tax	44,100	1,033.04
785 Summit Rd	Herkimer Centra 213001	13,400			
Newport, NY 13416	#11	44,100			
	W2 8 4 17				
	H L R				
	FRNT 60.00 DPTH 257.00				
	EAST-0360658 NRTH-1528700				
	DEED BOOK 908 PG-572				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		1,033.04**
				DATE #1	07/01/16
				AMT DUE	1,033.04
***** 113.81-3-19 *****					
113.81-3-19	206 Doxtater St			ACCT 032050430	BILL 2151
Smith Jay	210 1 Family Res		Village Tax	42,700	1,000.24
200 King St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#p1	42,700			
	E2 13 3 17				
	H L R				
	FRNT 28.35 DPTH 98.00				
	EAST-0362552 NRTH-1528663				
	DEED BOOK 1557 PG-326				
	FULL MARKET VALUE	45,426			
			TOTAL TAX ---		1,000.24**
				DATE #1	07/01/16
				AMT DUE	1,000.24
***** 120.26-2-1 *****					
120.26-2-1	223 King St			ACCT 032041490	BILL 2152
Smith Jay	230 3 Family Res		Village Tax	40,200	941.68
200 King St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	E 1	40,200			
	E2 17 5 1				
	H G L R				
	FRNT 44.50 DPTH 82.90				
	EAST-0363571 NRTH-1527499				
	DEED BOOK 879 PG-395				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-9 *****						
120.26-2-9	318 Pleasant Ave		Village Tax	ACCT 032044340	BILL 2153	965.10
Smith Jay	230 3 Family Res	14,700		41,200		
785 Summit Rd	Herkimer Centra 213001	41,200				
Newport, NY 13416	S 8					
	S2 17 5 8					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363919 NRTH-1527619					
	DEED BOOK 1123 PG-173					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			965.10**
				DATE #1	07/01/16	
				AMT DUE	965.10	
***** 120.26-2-16 *****						
120.26-2-16	332 Pleasant Ave		Village Tax	ACCT 032069330	BILL 2154	747.25
Smith Jay	210 1 Family Res	11,200		31,900		
200 King St	Herkimer Centra 213001	31,900				
Herkimer, NY 13350	S2 17 5 15					
	H L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0364152 NRTH-1527729					
	DEED BOOK 859 PG-449					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			747.25**
				DATE #1	07/01/16	
				AMT DUE	747.25	
***** 120.26-2-17 *****						
120.26-2-17	334 Pleasant Ave		Village Tax	ACCT 032035070	BILL 2155	773.02
Smith Jay	220 2 Family Res	14,700		33,000		
200 King St	Herkimer Centra 213001	33,000				
Herkimer, NY 13350	S 16					
	S2 17 5 16					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364189 NRTH-1527748					
	DEED BOOK 864 PG-263					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			773.02**
				DATE #1	07/01/16	
				AMT DUE	773.02	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-31 *****					
120.26-2-31	341 Eureka Ave			ACCT 032015300	BILL 2156
Smith Jay	210 1 Family Res	7,700	Village Tax	26,800	627.79
785 Summit Rd	Herkimer Centra 213001	26,800			
Newport, NY 13416	N2 17 5 29				
	H S L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364211 NRTH-1527637				
	DEED BOOK 917 PG-250				
	FULL MARKET VALUE	28,511			
			TOTAL TAX ---		627.79**
				DATE #1	07/01/16
				AMT DUE	627.79
***** 120.26-2-38 *****					
120.26-2-38	323-25 Eureka Ave			ACCT 032069870	BILL 2157
Smith Jay	220 2 Family Res	12,700	Village Tax	35,400	829.24
200 King St	Herkimer Centra 213001	35,400			
Herkimer, NY 13350	N 36				
	N2 17 5 36				
	H G L R				
	FRNT 51.50 DPTH 88.50				
	EAST-0363973 NRTH-1527523				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	37,660			
			TOTAL TAX ---		829.24**
				DATE #1	07/01/16
				AMT DUE	829.24
***** 120.26-2-46 *****					
120.26-2-46	229 King St			ACCT 032073980	BILL 2158
Smith Jay	220 2 Family Res	9,200	Village Tax	24,700	578.59
200 King St	Herkimer Centra 213001	24,700			
Herkimer, NY 13350	E2 17 5 44				
	H L R				
	FRNT 45.00 DPTH 70.00				
	EAST-0363636 NRTH-1527387				
	DEED BOOK 1559 PG-615				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		578.59**
				DATE #1	07/01/16
				AMT DUE	578.59
***** 120.26-3-14 *****					
120.26-3-14	321 King St			ACCT 032056430	BILL 2159
Smith Jay	220 2 Family Res	14,400	Village Tax	27,800	651.21
200 King St	Herkimer Centra 213001	27,800			
Herkimer, NY 13350	E 28				
	E2 17 9 28				
	H G L R				
	FRNT 43.40 DPTH 128.00				
	EAST-0363879 NRTH-1527075				
	DEED BOOK 895 PG-194				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		651.21**
				DATE #1	07/01/16
				AMT DUE	651.21

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-34 *****					
	303 John Ave			ACCT 032055710	BILL 2160
120.26-3-34	311 Res vac land		Village Tax	4,100	96.04
Smith Jay	Herkimer Centra 213001	4,100			
200 King St	#4	4,100			
Herkimer, NY 13350	N2 17 9 24				
	V L L				
	FRNT 50.00 DPTH 80.00				
	EAST-0364023 NRTH-1527079				
	DEED BOOK 1131 PG-531				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.04**
				DATE #1	07/01/16
				AMT DUE	96.04
***** 120.26-3-36 *****					
	325-27 King St			ACCT 032055680	BILL 2161
120.26-3-36	482 Det row bldg		Village Tax	103,000	2,412.76
Smith Jay	Herkimer Centra 213001	12,400			
200 King St	E 25 26	103,000			
Herkimer, NY 13350	E2 17 9 25,26				
	Store H G New Cp&addition				
	FRNT 40.00 DPTH 158.00				
	EAST-0363948 NRTH-1527028				
	DEED BOOK 1131 PG-531				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,412.76**
				DATE #1	07/01/16
				AMT DUE	2,412.76
***** 120.26-3-45 *****					
	351 King St			ACCT 032054000	BILL 2162
120.26-3-45	220 2 Family Res		Village Tax	32,300	756.62
Smith Jay	Herkimer Centra 213001	14,000			
200 King St	#24	32,300			
Herkimer, NY 13350	E2 17 13 15				
	H L R				
	FRNT 43.00 DPTH 137.00				
	EAST-0364150 NRTH-1526687				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	34,362			
			TOTAL TAX ---		756.62**
				DATE #1	07/01/16
				AMT DUE	756.62

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-46 *****					
120.26-3-46	347-49 King St			ACCT 032069090	BILL 2163
Smith Jay	220 2 Family Res		Village Tax	34,300	803.47
200 King St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	E 16	34,300			
	E2 17 13 16				
	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364125 NRTH-1526720				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		803.47**
				DATE #1	07/01/16
				AMT DUE	803.47
***** 120.33-3-54 *****					
120.33-3-54	335 William St			ACCT 032002130	BILL 2164
Smith Jay	220 2 Family Res		Village Tax	37,100	869.06
200 King St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	E 27	37,100			
	E2 16 18 27				
	H L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362779 NRTH-1526036				
	DEED BOOK 879 PG-595				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		869.06**
				DATE #1	07/01/16
				AMT DUE	869.06
***** 120.25-3-31 *****					
120.25-3-31	248 King St			ACCT 032016320	BILL 2165
Smith Jay D	483 Converted Re		Village Tax	45,000	1,054.12
200 King St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	W 12A	45,000			
	W2 17 3 12A				
	H L R				
	FRNT 47.00 DPTH 70.00				
	EAST-0363622 NRTH-1527215				
	DEED BOOK 1201 PG-874				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		1,054.12**
				DATE #1	07/01/16
				AMT DUE	1,054.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-69 *****						
120.25-4-69	218 S Washington St				ACCT 032043770	BILL 2166
Smith Jay D	210 1 Family Res		Village Tax		44,000	1,030.69
200 King St	Herkimer Centra 213001	9,500				
Herkimer, NY 13350	W2 16 11 11	44,000				
	H G L R					
	FRNT 31.50 DPTH 180.00					
	EAST-0362808 NRTH-1527166					
	DEED BOOK 1358 PG-937					
	FULL MARKET VALUE	46,809				
			TOTAL TAX ---			1,030.69**
				DATE #1		07/01/16
				AMT DUE		1,030.69
***** 120.26-1-14 *****						
120.26-1-14	329 Eastern Ave				ACCT 032052470	BILL 2167
Smith Jay D	220 2 Family Res		Village Tax		51,500	1,206.38
200 King St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	N 24	51,500				
	N2 17 2 24					
	H G L R					
	FRNT 31.00 DPTH 121.50					
	EAST-0363858 NRTH-1528120					
	DEED BOOK 1369 PG-126					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 120.26-1-60 *****						
120.26-1-60	317 Pleasant Ave				ACCT 032020820	BILL 2168
Smith Jay D	210 1 Family Res		Village Tax		33,000	773.02
200 King St	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	N 41	33,000				
	N2 17 4 41					
	H L R					
	FRNT 33.00 DPTH 132.00					
	EAST-0363783 NRTH-1527756					
	DEED BOOK 945 PG-383					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			773.02**
				DATE #1		07/01/16
				AMT DUE		773.02

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-13 *****					
120.26-2-13	326-1/2 Pleasant Ave			ACCT 032072780	BILL 2169
Smith Jay D	220 2 Family Res		Village Tax	38,100	892.49
Summitt Rd	Herkimer Centra 213001	11,700			
Middleville, NY 13406	S 12	38,100			
	S2 17 5 12				
	H L R				
	FRNT 32.00 DPTH 132.00				
	EAST-0364071 NRTH-1527690				
	DEED BOOK 892 PG-372				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		892.49**
				DATE #1	07/01/16
				AMT DUE	892.49
***** 120.26-2-55 *****					
120.26-2-55	322 Eureka Ave			ACCT 032078060	BILL 2170
Smith Jay D	220 2 Family Res		Village Tax	34,000	796.44
200 King St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S 7	34,000			
	S2 17 6 7				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363985 NRTH-1527384				
	DEED BOOK 843 PG-397				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		796.44**
				DATE #1	07/01/16
				AMT DUE	796.44
***** 120.26-2-56 *****					
120.26-2-56	328 Eureka Ave			ACCT 032036300	BILL 2171
Smith Jay D	210 1 Family Res		Village Tax	38,400	899.51
200 King St	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	8	38,400			
	S2 17 6 8				
	H G TSP L R				
	FRNT 66.00 DPTH 88.50				
	EAST-0364038 NRTH-1527410				
	DEED BOOK 1319 PG-515				
	FULL MARKET VALUE	40,851			
			TOTAL TAX ---		899.51**
				DATE #1	07/01/16
				AMT DUE	899.51

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.26-3-13	317 King St			120.26-3-13	ACCT 032045540	BILL 2172
Smith Jay D	230 3 Family Res		Village Tax		42,800	1,002.58
Summit Hill Rd	Herkimer Centra 213001	13,900				
Middleville, NY 13406	E 1	42,800				
	E2 17 9 1					
	H L R					
	FRNT 43.30 DPTH 131.60					
	EAST-0363859 NRTH-1527109					
	DEED BOOK 1093 PG-874					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---			1,002.58**
				DATE #1		07/01/16
				AMT DUE		1,002.58

120.33-3-36	119 W Smith St			120.33-3-36	ACCT 032043890	BILL 2173
Smith Jay D	220 2 Family Res		Village Tax		36,100	845.64
200 King St	Herkimer Centra 213001	5,300				
Herkimer, NY 13350	S2 16 18 1	36,100				
	H & Lot					
	FRNT 30.00 DPTH 46.00					
	EAST-0362478 NRTH-1526606					
	DEED BOOK 884 PG-370					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			845.64**
				DATE #1		07/01/16
				AMT DUE		845.64

120.33-3-37	305 William St			120.33-3-37	ACCT 032043920	BILL 2174
Smith Jay D	220 2 Family Res		Village Tax		31,900	747.25
200 King St	Herkimer Centra 213001	5,300				
Herkimer, NY 13350	E2 16 18 42	31,900				
	H L R					
	FRNT 46.00 DPTH 30.00					
	EAST-0362493 NRTH-1526569					
	DEED BOOK 884 PG-373					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			747.25**
				DATE #1		07/01/16
				AMT DUE		747.25

113.80-3-25	618 Maple Grove Ave			113.80-3-25	ACCT 032006720	BILL 2175
Smith Joanne M	210 1 Family Res		Village Tax		69,000	1,616.31
618 Maple Grove Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	#102	69,000				
	E2 1 6 21					
	H G Sp S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358279 NRTH-1528973					
	DEED BOOK 698 PG-211					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,616.31**
				DATE #1		07/01/16
				AMT DUE		1,616.31

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-7 *****					
120.25-5-7	232 W Smith St			ACCT 032004020	BILL 2176
Smith Marjorie H	210 1 Family Res		Village Tax	31,900	747.25
Smith Bradley R	Herkimer Centra 213001	7,700			
PO Box 952	N 7	31,900			
Richfield Springs, NY 13439	N2 16 6 7				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361587 NRTH-1526348				
	DEED BOOK 1471 PG-294				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		747.25**
				DATE #1	07/01/16
				AMT DUE	747.25
***** 120.24-3-23 *****					
120.24-3-23	419 Margaret St			ACCT 032075150	BILL 2177
Smith Marlene Centra	220 2 Family Res		Village Tax	66,300	1,553.07
Miller Nancy	Herkimer Centra 213001	10,500			
Attn: Nancy Miller	W 5 6-1	66,300			
307 Church St	W2 8 1 5,6-1				
Herkimer, NY 13350	H G 2L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359692 NRTH-1528509				
	DEED BOOK 679 PG-660				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,553.07**
				DATE #1	07/01/16
				AMT DUE	1,553.07
***** 120.25-5-17 *****					
120.25-5-17	Canedy Ave			ACCT 032011970	BILL 2178
Smith Mary Marlene	311 Res vac land		Village Tax	3,600	84.33
822 W German St	Herkimer Centra 213001	3,600			
Herkimer, NY 13350	E2 16 7 28	3,600			
	V1 L				
	FRNT 15.90 DPTH 64.00				
	EAST-0361652 NRTH-1526472				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		84.33**
				DATE #1	07/01/16
				AMT DUE	84.33

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-57 *****						
120.23-1-57	809 Oak Ridge Terr			ACCT 032026220	103,700	BILL 2179
Smith Mary Marlene Centra	210 1 Family Res	19,900	Village Tax			2,429.16
822 West German St	Herkimer Centra 213001					
Herkimer, NY 13350	S2 1 14 9	103,700				
	H G L R					
	FRNT 82.93 DPTH 175.00					
	EAST-0357545 NRTH-1527070					
	DEED BOOK 900 PG-286					
	FULL MARKET VALUE	110,319				
			TOTAL TAX ---			2,429.16**
				DATE #1		07/01/16
				AMT DUE		2,429.16
***** 113.81-4-62 *****						
113.81-4-62	308 Suiter St		AGED-ALL 41800	ACCT 032072750	20,550	BILL 2180
Smith Platts Sandra J	210 1 Family Res	8,400	Village Tax			481.38
308 Suiter St	Herkimer Centra 213001	41,100				
Herkimer, NY 13350-1215	S 2					
	S2 10 12 2					
	H L R					
	FRNT 45.00 DPTH 58.00					
	BANK 035					
	EAST-0362038 NRTH-1529609					
	DEED BOOK 671 PG-259					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			481.38**
				DATE #1		07/01/16
				AMT DUE		481.38
***** 113.81-2-17 *****						
113.81-2-17	14 Gordon Ave		Village Tax	ACCT 032041970	61,800	BILL 2181
Smith Robert	210 1 Family Res	10,600				1,447.66
14 Gordon Ave	Herkimer Centra 213001	61,800				
Herkimer, NY 13350	#14					
	N2 10 6 23					
	H G L R					
	FRNT 40.00 DPTH 123.00					
	EAST-0361940 NRTH-1529893					
	DEED BOOK 1487 PG-112					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-2-49 *****						
120.24-2-49	510 Pine Ave			ACCT 032072060		BILL 2182
Smith Tracy	210 1 Family Res		Village Tax	51,900		1,215.75
Allen Christopher	Herkimer Centra 213001	10,700	XC891 Water relevy	438.92	MT M	438.92
510 Pine Ave	E2 1 12 2	51,900				
Herkimer, NY 13350	H G S Sp L R					
	FRNT 136.00 DPTH 205.00					
	ACRES 0.31					
	EAST-0359030 NRTH-1528400					
	DEED BOOK 1157 PG-738					
	FULL MARKET VALUE	55,213				
			TOTAL TAX ---			1,654.67**
				DATE #1		07/01/16
				AMT DUE		1,654.67
***** 113.81-5-65 *****						
113.81-5-65	211 Folts St			ACCT 032060120		BILL 2183
Smith William R	210 1 Family Res		Village Tax	40,200		941.68
Smith Kayla L	Herkimer Centra 213001	9,200	XC891 Water relevy	122.35	MT M	122.35
211 Folts St	N 17	40,200				
Herkimer, NY 13350	N2 10 10 17					
	H G L R					
	FRNT 32.20 DPTH 91.78					
PRIOR OWNER ON 3/01/2015	EAST-0362090 NRTH-1528919					
Smith Linda M	DEED BOOK 1587 PG-938					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			1,064.03**
				DATE #1		07/01/16
				AMT DUE		1,064.03
***** 113.72-3-47 *****						
113.72-3-47	933 Highland Ave			ACCT 032066210		BILL 2184
Sninchak Lois	210 1 Family Res		Village Tax	56,000		1,311.79
933 Highland Ave	Herkimer Centra 213001	13,800				
Herkimer, NY 13350	#33	56,000				
	W2 4 2 8					
	H G L Sheds(4) R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359341 NRTH-1531326					
	DEED BOOK 1232 PG-270					
	FULL MARKET VALUE	59,574				
			TOTAL TAX ---			1,311.79**
				DATE #1		07/01/16
				AMT DUE		1,311.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-70 *****						
214 Harter St				ACCT 032013320	BILL 2185	
113.81-3-70	210 1 Family Res		Village Tax	53,000	1,241.52	
Snyder Family Irrev	Herkimer Centra 213001	16,100	XC891 Water relevy	69.64 MT M	69.64	
1789 Daily Hill Rd	E 7B	53,000				
Newport, NY 13416	E2 13 5 7B					
	Hg L Tsp R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 170.00					
Talerico David	EAST-0363059 NRTH-1529127					
	DEED BOOK 1590 PG-160					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,311.16**
				DATE #1		07/01/16
				AMT DUE		1,311.16
***** 120.26-2-20 *****						
338 Pleasant Ave				ACCT 032044280	BILL 2186	
120.26-2-20	220 2 Family Res		Village Tax	43,300	1,014.30	
Snyder Brenda D	Herkimer Centra 213001	12,600				
338 Pleasant Ave	S 19	43,300				
Herkimer, NY 13350	S2 17 5 19					
	H G L R					
	FRNT 35.00 DPTH 132.00					
	EAST-0364285 NRTH-1527792					
	DEED BOOK 1294 PG-234					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,014.30**
				DATE #1		07/01/16
				AMT DUE		1,014.30
***** 113.81-3-31 *****						
228 Folts St				ACCT 032005160	BILL 2187	
113.81-3-31	210 1 Family Res		Village Tax	34,200	801.13	
Snyder Linda M	Herkimer Centra 213001	11,600				
228 Folts St	S2 13 3 6B	34,200				
Herkimer, NY 13350	H Lot R					
	FRNT 35.00 DPTH 118.00					
	EAST-0362542 NRTH-1529014					
	DEED BOOK 814 PG-461					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---			801.13**
				DATE #1		07/01/16
				AMT DUE		801.13

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-2-56	621 W German St			120.24-2-56	*****
Snyder Vernon C	210 1 Family Res		Village Tax	ACCT 032014010	BILL 2188
Snyder Jean E	Herkimer Centra 213001	31,500		139,100	3,258.40
621 W German St	S2 7 2 23A	139,100			
Herkimer, NY 13350	H G S L R				
	FRNT 131.52 DPTH 237.87				
	ACRES 0.81				
	EAST-0359227 NRTH-1528013				
	DEED BOOK 00631 PG-00192				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,258.40**
				DATE #1	07/01/16
				AMT DUE	3,258.40

113.73-3-61	408 Lansing St			113.73-3-61	*****
Sokol Mildred	210 1 Family Res		Village Tax	ACCT 032025320	BILL 2189
408 Lansing St	Herkimer Centra 213001	16,700		64,500	1,510.90
Herkimer, NY 13350	#39,p40	64,500			
	S2 10 7 6A,5				
	H G & 2 Lots R				
	FRNT 75.00 DPTH 120.00				
	EAST-0362154 NRTH-1530592				
	DEED BOOK 691 PG-359				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		1,510.90**
				DATE #1	07/01/16
				AMT DUE	1,510.90

120.25-3-78	211 Stimson St			120.25-3-78	*****
Sommer Charles	210 1 Family Res		Village Tax	ACCT 032006870	BILL 2190
Sommer Judy	Herkimer Centra 213001	8,700		40,600	951.05
211 Stimson St	#12	40,600			
Herkimer, NY	N2 17 10 13				
	H G S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363474 NRTH-1526556				
	DEED BOOK 1160 PG-205				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		951.05**
				DATE #1	07/01/16
				AMT DUE	951.05

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-4 *****					
113.73-3-4	521 Francis St			ACCT 032034770	BILL 2191
Sommer Mark A	210 1 Family Res		Village Tax	65,500	1,534.33
Sommer Tina M	Herkimer Centra 213001	15,800	XC891 Water relevy	152.47 MT M	152.47
521 Francis St	#222,p223	65,500			
Herkimer, NY 13350	W2 5 11 7,6B				
	H G 2 Lots R				
	FRNT 67.50 DPTH 117.50				
	EAST-0361377 NRTH-1530987				
	DEED BOOK 804 PG-65				
	FULL MARKET VALUE	69,681			
			TOTAL TAX ---		1,686.80**
				DATE #1	07/01/16
				AMT DUE	1,686.80
***** 120.25-3-33 *****					
120.25-3-33	233 E Smith St			ACCT 032013830	BILL 2192
Soper Dianne	311 Res vac land		Village Tax	8,200	192.08
229 E Smith St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	N 13	8,200			
	N2 17 3 13				
	V1				
	FRNT 41.00 DPTH 137.00				
	EAST-0363520 NRTH-1527216				
	DEED BOOK 818 PG-103				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		192.08**
				DATE #1	07/01/16
				AMT DUE	192.08
***** 120.25-3-34 *****					
120.25-3-34	229 E Smith St			ACCT 032051240	BILL 2193
Soper Dianne	220 2 Family Res		Village Tax	43,300	1,014.30
229 E Smith St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	N 14	43,300			
	N2 17 3 14				
	H Apt Lr				
	FRNT 40.00 DPTH 136.50				
	EAST-0363480 NRTH-1527202				
	DEED BOOK 816 PG-247				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,014.30**
				DATE #1	07/01/16
				AMT DUE	1,014.30

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-41 *****					
120.33-4-41	222 Stimson St			ACCT 032052020	BILL 2194
Sosnoski Beverly	210 1 Family Res		Village Tax	45,300	1,061.15
Patricia Sullivan	Herkimer Centra 213001	10,100			
222 Stimson St	S 10	45,300			
Herkimer, NY 13350	S2 17 11 10				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363720 NRTH-1526489				
	DEED BOOK 929 PG-660				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,061.15**
				DATE #1	07/01/16
				AMT DUE	1,061.15
***** 120.24-3-45 *****					
120.24-3-45	419 Henry St			ACCT 032079200	BILL 2195
Soule Bryant R	210 1 Family Res		Village Tax	61,200	1,433.60
419 Henry St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	W 12	61,200			
	W2 8 2 12				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360003 NRTH-1528518				
	DEED BOOK 1337 PG-415				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		1,433.60**
				DATE #1	07/01/16
				AMT DUE	1,433.60
***** 120.24-8-20 *****					
120.24-8-20	205 Graham St			ACCT 032066690	BILL 2196
Spadaro Patricia	210 1 Family Res		Village Tax	67,000	1,569.46
205 Graham St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W2 7 7 11	67,000			
	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0359474 NRTH-1526866				
	DEED BOOK 761 PG-332				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,569.46**
				DATE #1	07/01/16
				AMT DUE	1,569.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-56 *****					
113.81-4-56	326 Gray St			ACCT 032075390	BILL 2197
Spagnolo Anna A	210 1 Family Res		Village Tax	63,900	1,496.85
326 Gray St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#46	63,900			
	E2 10 12 28				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362141 NRTH-1529387				
	DEED BOOK 804 PG-618				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85
***** 113.80-1-53 *****					
113.80-1-53	526 Renwick Ave			ACCT 032025230	BILL 2198
Spanfelner Brenda J	210 1 Family Res		Village Tax	71,100	1,665.51
526 Renwick Ave	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#15	71,100			
	E2 3 4 6				
	H G L R				
	FRNT 40.00 DPTH 135.50				
	EAST-0359975 NRTH-1529500				
	DEED BOOK 1160 PG-209				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,665.51**
				DATE #1	07/01/16
				AMT DUE	1,665.51
***** 113.80-3-23 *****					
113.80-3-23	620 Maple Grove Ave			ACCT 032066900	BILL 2199
Spanfelner James W	210 1 Family Res		VET WAR CT 41121	8,460	
Spanfelner Jacquelin	Herkimer Centra 213001	20,400	Village Tax	116,240	2,722.90
620 Maple Grove Ave	#98,99,p100	124,700			
Herkimer, NY 13350	E2 1 6 1,2,3				
	H G Sp 3L R				
	FRNT 175.00 DPTH 125.00				
	EAST-0358168 NRTH-1529049				
	DEED BOOK 00508 PG-00213				
	FULL MARKET VALUE	132,660			
			TOTAL TAX ---		2,722.90**
				DATE #1	07/01/16
				AMT DUE	2,722.90

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-64 *****						
113.81-2-64	W Canada Blvd			ACCT 032000168		BILL 2200
Spearit LLC	474 Billboard		Village Tax	5,000		117.12
Willam Spear	Herkimer Centra 213001	4,000				
4 Estates Dr	V1	5,000				
New Hartford, NY 13413	FRNT 250.00 DPTH 72.00					
	EAST-0363017 NRTH-1529848					
	DEED BOOK 1080 PG-524					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1		07/01/16
				AMT DUE		117.12
***** 120.25-2-24 *****						
120.25-2-24	210-212 N Main St			ACCT 032013140		BILL 2201
Sperl Sandra M	481 Att row bldg		Village Tax	175,000		4,099.35
Shepard Richard	Herkimer Centra 213001	28,800	XC891 Water relevy	2,043.87	MT M	2,043.87
5 Wires Ave	E 21	175,000				
Herkimer, NY 13350	E2 13 1 21					
	Blk & L Com					
	FRNT 33.00 DPTH 155.00					
	EAST-0361871 NRTH-1528260					
	DEED BOOK 895 PG-188					
	FULL MARKET VALUE	186,170				
			TOTAL TAX ---			6,143.22**
				DATE #1		07/01/16
				AMT DUE		6,143.22
***** 120.26-1-8 *****						
120.26-1-8	5 Wires Ave			ACCT 032030900		BILL 2202
Sperl Sandra M	210 1 Family Res		Village Tax	24,700		578.59
Shepard Richard	Herkimer Centra 213001	6,900				
5 Wires Ave	E 13	24,700				
Herkimer, NY 13350	E2 17 2 13					
	H L R					
	FRNT 29.80 DPTH 64.00					
	EAST-0363689 NRTH-1528154					
	DEED BOOK 816 PG-8					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---			578.59**
				DATE #1		07/01/16
				AMT DUE		578.59
***** 120.26-1-9 *****						
120.26-1-9	3 Wires Ave			ACCT 032033240		BILL 2203
Sperl Sandra M	311 Res vac land		Village Tax	4,400		103.07
Shepard Richard	Herkimer Centra 213001	4,400				
5 Wires Ave	E 14	4,400				
Herkimer, NY 13350	E2 17 2 14					
	V Lot L					
	FRNT 28.50 DPTH 69.55					
	EAST-0363704 NRTH-1528130					
	DEED BOOK 816 PG-8					
	FULL MARKET VALUE	4,681				
			TOTAL TAX ---			103.07**
				DATE #1		07/01/16
				AMT DUE		103.07

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-12 *****						
120.25-1-12	Park Ave			ACCT 032084770	BILL 2204	
Spiridigloizzi Andrew	483 Converted Re		Village Tax	206,000	4,825.52	
10 North Park Pl	Herkimer Centra 213001	25,800	XC891 Water relevy	58.54 MT M	58.54	
Herkimer, NY 13350	N 17A	206,000				
	N2 9 9 17A					
	Dental Office					
	FRNT 193.00 DPTH 35.00					
	EAST-0361168 NRTH-1527712					
	DEED BOOK 862 PG-362					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,884.06**
				DATE #1		07/01/16
				AMT DUE		4,884.06
***** 120.24-5-21 *****						
120.24-5-21	211 Margaret St			ACCT 032059640	BILL 2205	
Spisak Carol	210 1 Family Res		Village Tax	55,600	1,302.42	
211 Margaret St	Herkimer Centra 213001	11,000	XC891 Water relevy	425.69 MT M	425.69	
Herkimer, NY 13350-1723	W2 9 6 11	55,600				
	H L R					
	FRNT 32.20 DPTH 120.00					
	EAST-0360235 NRTH-1527310					
	DEED BOOK 706 PG-820					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,728.11**
				DATE #1		07/01/16
				AMT DUE		1,728.11
***** 120.24-6-14 *****						
120.24-6-14	W Albany St			ACCT 032040020	BILL 2206	
Spisak Michael	330 Vacant comm		Village Tax	6,100	142.89	
17 Park Pl	Herkimer Centra 213001	6,100				
Herkimer, NY 13350	N 12C	6,100				
	N2 9 10 12C					
	V L L					
	FRNT 39.50 DPTH 50.85					
	EAST-0360344 NRTH-1526857					
	DEED BOOK 1190 PG-51					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---			142.89**
				DATE #1		07/01/16
				AMT DUE		142.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-6-15 *****						
120.24-6-15	505 W Albany St			ACCT 032055230		BILL 2207
Spisak Michael	433 Auto body		Village Tax	41,200		965.10
17 Park Pl	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	N 11	41,200				
	N2 9 10 11					
	G L M					
	FRNT 40.00 DPTH 60.00					
	EAST-0360383 NRTH-1526880					
	DEED BOOK 1190 PG-51					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			965.10**
				DATE #1		07/01/16
				AMT DUE		965.10
***** 120.24-6-16 *****						
120.24-6-16	501 W Albany St			ACCT 032046350		BILL 2208
Spisak Michael	433 Auto body		Village Tax	75,000		1,756.86
17 Park Pl	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	N 10	75,000				
	N2 9 10 10					
	auto body shop/House					
	FRNT 80.00 DPTH 60.00					
	EAST-0360437 NRTH-1526902					
	DEED BOOK 1357 PG-205					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,756.86**
				DATE #1		07/01/16
				AMT DUE		1,756.86
***** 120.24-6-17 *****						
120.24-6-17	115 Margaret St			ACCT 032020850		BILL 2209
Spisak Michael	210 1 Family Res		Village Tax	49,200		1,152.50
17 Park Pl	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	W2 9 10 9	49,200				
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360397 NRTH-1526938					
	DEED BOOK 1190 PG-51					
	FULL MARKET VALUE	52,340				
			TOTAL TAX ---			1,152.50**
				DATE #1		07/01/16
				AMT DUE		1,152.50

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-84 *****					
17 Park Pl	210 1 Family Res		Village Tax	71,400	1,672.53
120.25-1-84	Herkimer Centra 213001	8,500			
Spisak Michael S	S 28A	71,400			
Difillippo Crystal G	S2 9 13 28A				
17 Park Pl	H G S L R				
Herkimer, NY 13350	FRNT 59.00 DPTH 60.00				
	EAST-0361312 NRTH-1527374				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	75,957			
			TOTAL TAX ---		1,672.53**
				DATE #1	07/01/16
				AMT DUE	1,672.53
***** 120.25-1-85 *****					
Park Pl	312 Vac w/imprv		Village Tax	12,400	290.47
120.25-1-85	Herkimer Centra 213001	4,100			
Spisak Michael S	120.25-1-86 P Of 85 Old 2	12,400			
Difillippo Crystal G	S2 9 13 24,28B				
17 Park Pl	Sp & 2 Lots				
Herkimer, NY 13350	FRNT 120.00 DPTH 60.00				
	EAST-0361379 NRTH-1527389				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		290.47**
				DATE #1	07/01/16
				AMT DUE	290.47
***** 120.23-2-70 *****					
713 Ronald St	210 1 Family Res		Village Tax	122,600	2,871.89
120.23-2-70	Herkimer Centra 213001	17,600	XC891 Water relevy	1,007.55	1,007.55
Spisak Sarah N	#51,55	122,600			
Spisak Matthew J	W2 1 23 5				
713 Ronald St	H G Sp 2 L R				
Herkimer, NY 13350	FRNT 92.50 DPTH 110.62				
	EAST-0357675 NRTH-1528374				
	DEED BOOK 1468 PG-942				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		3,879.44**
				DATE #1	07/01/16
				AMT DUE	3,879.44

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

120.23-3-3	808 Springdale Ave			120.23-3-3	*****
Spogen Fred C Jr	210 1 Family Res		VET WAR C 41122	ACCT 032000157	BILL 2213
Spogen Yvonne R	Herkimer Centra 213001	9,100	Village Tax	99,140	8,460
808 Springdale Ave	Th R	107,600			2,322.34
Herkimer, NY 13350	FRNT 31.83 DPTH 92.59				
	EAST-0356505 NRTH-1528206				
	DEED BOOK 1320 PG-284				
	FULL MARKET VALUE	114,468			
			TOTAL TAX ---		2,322.34**
				DATE #1	07/01/16
				AMT DUE	2,322.34

113.73-2-24	505 E German St			113.73-2-24	*****
Sponburgh Kara M	220 2 Family Res		Village Tax	ACCT 032021600	BILL 2214
Kiley Shawn J	Herkimer Centra 213001	13,500		50,500	1,182.95
505 E German St	#36	50,500			
Herkimer, NY 13350	N2 5 13 23				
	H Apt Glr				
	FRNT 43.00 DPTH 120.00				
	EAST-0361927 NRTH-1531233				
	DEED BOOK 1428 PG-130				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,182.95**
				DATE #1	07/01/16
				AMT DUE	1,182.95

120.33-3-44	315 1/2 William St			120.33-3-44	*****
Sportello Louis J	210 1 Family Res		Village Tax	ACCT 032052860	BILL 2215
Sportello Veronica E	Herkimer Centra 213001	10,000		63,900	1,496.85
315 1/2 William St	E 37	63,900			
Herkimer, NY 13350	E2 16 18 37				
	H G L R				
	FRNT 31.00 DPTH 145.00				
	BANK 035				
	EAST-0362625 NRTH-1526397				
	DEED BOOK 740 PG-62				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85

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

113.81-3-71	216-18 Harter St			113.81-3-71	*****
Springer Donna Blais	220 2 Family Res		Village Tax	ACCT 032005640	BILL 2216
23 John St	Herkimer Centra 213001	19,300		66,300	1,553.07
St Johnsville, NY 13452	#40	66,300			
	E2 13 5 7A				
	H 2Apt Glr				
	FRNT 50.00 DPTH 182.00				
	EAST-0363036 NRTH-1529169				
	DEED BOOK 715 PG-185				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,553.07**
				DATE #1	07/01/16
				AMT DUE	1,553.07

120.32-2-11	716 Mohawk St			120.32-2-11	*****
SS Realty LP	450 Retail srvc		Village Tax	ACCT 032011550	BILL 2217
132 Sheppard Ave W Ste 100	Herkimer Centra 213001	25,000		925,000	21,667.98
, Toronto ON CANADA	merged w/-12-13-14-15-5	925,000			
	N2 15 12 101				
	M2N 1M5 Retail Store				
	FRNT 928.00 DPTH				
PRIOR OWNER ON 3/01/2015	ACRES 2.50				
SS Realty LP	EAST-0360198 NRTH-1525161				
	DEED BOOK 1590 PG-204				
	FULL MARKET VALUE	984,043			
			TOTAL TAX ---		21,667.98**
				DATE #1	07/01/16
				AMT DUE	21,667.98

120.23-1-63	610 Westwood Dr			120.23-1-63	*****
Stack Cheryl A	210 1 Family Res		Village Tax	ACCT 032061110	BILL 2218
610 Westwood Dr	Herkimer Centra 213001	20,200		97,900	2,293.29
Herkimer, NY 13350	#p31,32	97,900			
	E2 1 19 5				
	H G S L R				
	FRNT 87.50 DPTH 173.10				
	EAST-0357249 NRTH-1527409				
	DEED BOOK 1396 PG-756				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,293.29**
				DATE #1	07/01/16
				AMT DUE	2,293.29

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-26 *****					
120.33-3-26	324 William St			ACCT 032024270	BILL 2219
Stack Elizabeth A	210 1 Family Res		Village Tax	49,000	1,147.82
324 William St	Herkimer Centra 213001	11,400	XC891 Water relevy	312.25 MT M	312.25
Herkimer, NY	W2 16 17 11	49,000			
	H G S(2) L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362516 NRTH-1526161				
	DEED BOOK 1358 PG-171				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,460.07**
				DATE #1	07/01/16
				AMT DUE	1,460.07
***** 113.72-3-18 *****					
113.72-3-18	7 Dayton Pl			ACCT 032078750	BILL 2220
Stack William M	210 1 Family Res		Village Tax	76,500	1,792.00
Stack Nancy R	Herkimer Centra 213001	13,100			
7 Dayton Pl	#p83,p84	76,500			
Herkimer, NY 13350	N2 4 5 15A,16b				
	H G Sp 2 Lots R				
	FRNT 63.00 DPTH 138.00				
	EAST-0360838 NRTH-1530847				
	DEED BOOK 675 PG-753				
	FULL MARKET VALUE	81,383			
			TOTAL TAX ---		1,792.00**
				DATE #1	07/01/16
				AMT DUE	1,792.00
***** 113.81-6-2 *****					
113.81-6-2	416 1/2 N Prospect			ACCT 032009330	BILL 2221
Stagliano Maria	210 1 Family Res		Village Tax	20,600	482.55
Giffune Patricia	Herkimer Centra 213001	13,900			
416 N Prospect St	E 27A	20,600			
Herkimer, NY	E2 8 5 27A				
	H G L R				
	FRNT 50.00 DPTH 112.00				
	EAST-0360896 NRTH-1528977				
	DEED BOOK 944 PG-296				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		482.55**
				DATE #1	07/01/16
				AMT DUE	482.55

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-60 *****					
120.25-1-60	7-9 Park Pl			ACCT 032023970	BILL 2222
Stagliano Mario	210 1 Family Res		Village Tax	62,600	1,466.40
Stagliano Sondra	Herkimer Centra 213001	9,600			
7-9 Park Pl	E 31	62,600			
Herkimer, NY 13350	E2 9 13 31				
	H G Sp S L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361337 NRTH-1527503				
	DEED BOOK 684 PG-966				
	FULL MARKET VALUE	66,596			
			TOTAL TAX ---		1,466.40**
				DATE #1	07/01/16
				AMT DUE	1,466.40
***** 120.25-5-54 *****					
120.25-5-54	227 Dewey Ave			ACCT 032030660	BILL 2223
Stagliano Mario	220 2 Family Res		Village Tax	54,600	1,279.00
Mario Stagliano	Herkimer Centra 213001	8,800			
9 Park Pl	E2 16 8 25	54,600			
Herkimer, NY 13350	H B L R				
	FRNT 55.50 DPTH 132.00				
	EAST-0362082 NRTH-1526724				
	DEED BOOK 698 PG-535				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,279.00**
				DATE #1	07/01/16
				AMT DUE	1,279.00
***** 120.33-1-60 *****					
120.33-1-60	Central Ave			ACCT 032010590	BILL 2224
Stagliano Mario	311 Res vac land		Village Tax	4,500	105.41
9 Park Pl	Herkimer Centra 213001	4,500			
Herkimer, NY 13350	E2 16 14 30	4,500			
	V L L				
	FRNT 49.00 DPTH 119.90				
	EAST-0361457 NRTH-1525823				
	DEED BOOK 698 PG-534				
	FULL MARKET VALUE	4,787			
			TOTAL TAX ---		105.41**
				DATE #1	07/01/16
				AMT DUE	105.41
***** 113.81-6-1 *****					
113.81-6-1	416 N Prospect St			ACCT 032055770	BILL 2225
Stagliano Marla	210 1 Family Res		Village Tax	82,400	1,930.21
Giffune Patricia	Herkimer Centra 213001	13,400			
416 N Prospect St	#34	82,400			
Herkimer, NY 13350	E2 8 5 27				
	H L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0360806 NRTH-1528918				
	DEED BOOK 944 PG-296				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,930.21**
				DATE #1	07/01/16
				AMT DUE	1,930.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-5-23 *****						
120.33-5-23	Marginal Rd		Village Tax	ACCT 0320000179	BILL 2226	288.13
Stagliano Marla	312 Vac w/imprv	10,700		12,300		
416 1/2 N Prospect St	Herkimer Centra 213001	12,300				
Herkimer, NY 13350	V/1					
	FRNT 59.00 DPTH 137.00					
	EAST-0362444 NRTH-1525411					
	DEED BOOK 1402 PG-747					
	FULL MARKET VALUE	13,085				
			TOTAL TAX ---			288.13**
				DATE #1		07/01/16
				AMT DUE		288.13
***** 120.33-2-48 *****						
120.33-2-48	322 Dewey Ave		Village Tax	ACCT 032079080	BILL 2227	1,133.76
Stagliano Michael	220 2 Family Res	12,200		48,400		
322 Dewey Ave	Herkimer Centra 213001	48,400	XC891 Water relevy	548.64 MT M		548.64
Herkimer, NY 13350	W 19					
	W2 16 16 19					
	H G L R					
	FRNT 40.00 DPTH 180.10					
	BANK 730					
	EAST-0362150 NRTH-1526045					
	DEED BOOK 885 PG-438					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,682.40**
				DATE #1		07/01/16
				AMT DUE		1,682.40
***** 120.25-6-7 *****						
120.25-6-7	121 First Ave		Village Tax	ACCT 032013260	BILL 2228	1,157.19
Stagliano Philomena A	210 1 Family Res	7,300		49,400		
121 First Ave	Herkimer Centra 213001	49,400				
Herkimer, NY 13350	E 12					
	E2 16 3 12					
	H G L R					
	FRNT 35.00 DPTH 103.00					
	BANK 035					
	EAST-0361077 NRTH-1526654					
	DEED BOOK 839 PG-696					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19

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

113.65-2-11	1065 E German St Ext		VET COM C 41132	113.65-2-11	13,650	2229
Stalec Theodore	210 1 Family Res	15,800	Village Tax	ACCT 032021120	40,950	959.25
Stalec Katherine	Herkimer Centra 213001	54,600				
1065 E German St	#7,8					
Herkimer, NY 13350	W2 6 2 10,10A					
	H L R					
	FRNT 80.10 DPTH 190.00					
	BANK 184					
	EAST-0362149 NRTH-1532941					
	DEED BOOK 752 PG-64					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			959.25**
				DATE #1		07/01/16
				AMT DUE		959.25

120.24-7-73	209 Marion St		Village Tax	120.24-7-73	64,900	2230
Stalteri Emily	210 1 Family Res	13,500		ACCT 032066810	64,900	1,520.27
209 Marion St	Herkimer Centra 213001	64,900				
Herkimer, NY 13350	W 10					
	W2 7 8 10					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 46.50 DPTH 110.00					
Spagnolo Silvana	EAST-0359692 NRTH-1527028					
	DEED BOOK 1576 PG-629					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,520.27**
				DATE #1		07/01/16
				AMT DUE		1,520.27

113.73-2-44	529 W Lake Ave		Village Tax	113.73-2-44	42,200	2231
Stalteri Kathleen M	210 1 Family Res	14,400		ACCT 032067410	42,200	988.53
529 W Lake Ave	Herkimer Centra 213001	42,200				
Herkimer, NY 13350	#12					
	W2 5 12 8					
	H G L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361441 NRTH-1531296					
	DEED BOOK 757 PG-37					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			988.53**
				DATE #1		07/01/16
				AMT DUE		988.53

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-36 *****						
113.80-2-36	415 N Prospect St			ACCT 157154		BILL 2232
Stalteri Michael	483 Converted Re		Village Tax	51,500		1,206.38
117 Eastwood Dr	Herkimer Centra 213001	10,800	XC891 Water relevy	1,366.70	MT M	1,366.70
Herkimer, NY 13350	#p10	51,500				
	W2 8 4 16					
	H L R					
	FRNT 30.00 DPTH 248.00					
	EAST-0360630 NRTH-1528734					
	DEED BOOK 1348 PG-252					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			2,573.08**
				DATE #1		07/01/16
				AMT DUE		2,573.08
***** 113.73-2-45 *****						
113.73-2-45	527 W Lake Ave			ACCT 032055020		BILL 2233
Stanczyk Donna	210 1 Family Res		Village Tax	34,200		801.13
527 W Lake Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	#11	34,200				
	W2 5 12 9					
	H Lot R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361482 NRTH-1531267					
	DEED BOOK 1409 PG-925					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---			801.13**
				DATE #1		07/01/16
				AMT DUE		801.13
***** 120.23-2-35 *****						
120.23-2-35	725 Johnson Ave			ACCT 032058050		BILL 2234
Stapleton Jean E	210 1 Family Res		Village Tax	117,900		2,761.79
Stapleton Agreement	Herkimer Centra 213001	18,100				
725 Johnson Ave	#60	117,900				
Herkimer, NY 13350	E2 1 21 6					
	H G L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357136 NRTH-1527974					
	DEED BOOK 911 PG-651					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---			2,761.79**
				DATE #1		07/01/16
				AMT DUE		2,761.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-1-9.2 *****						
113.73-1-9.2	552 Lake St					BILL 2235
Staring Robin L	210 1 Family Res		Village Tax		48,000	1,124.39
552 Lake St	Herkimer Centra 213001	12,000				
Herkimer, NY 13350	H TSP	48,000				
	FRNT 54.00 DPTH 107.25					
	EAST-0361265 NRTH-1531964					
PRIOR OWNER ON 3/01/2015	DEED BOOK 1581 PG-99					
Asaro Lori	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,124.39**
				DATE #1		07/01/16
				AMT DUE		1,124.39
***** 120.26-1-46 *****						
120.26-1-46	344 Eastern Ave					BILL 2236
Stark Rosalie A	210 1 Family Res		Village Tax		55,600	1,302.42
344 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	S 19	55,600				
	S2 17 4 19					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364150 NRTH-1528071					
	DEED BOOK 1252 PG-7					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,302.42**
				DATE #1		07/01/16
				AMT DUE		1,302.42
***** 113.80-2-61 *****						
113.80-2-61	422 N Prospect St					BILL 2237
Starna Irene B	210 1 Family Res		VETFUND C 41102		56,000	1,311.79
422 N Prospect St	Herkimer Centra 213001	16,700	Village Tax			
Herkimer, NY 13350	#p32	56,300				
	E2 8 5 29					
	H L R					
	FRNT 41.60 DPTH 214.00					
	EAST-0360796 NRTH-1529025					
	DEED BOOK 00647 PG-00591					
	FULL MARKET VALUE	59,894				
			TOTAL TAX ---			1,311.79**
				DATE #1		07/01/16
				AMT DUE		1,311.79
***** 113.81-4-32 *****						
113.81-4-32	339 Steuben St					BILL 2238
Staskus Helen M	210 1 Family Res		Village Tax		46,400	1,086.91
339 Steuben St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	#36	46,400				
	W2 10 12 6					
	H Cp S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362157 NRTH-1529572					
	DEED BOOK 723 PG-304					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,086.91**
				DATE #1		07/01/16
				AMT DUE		1,086.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-3 *****						
120.33-2-3	233 W Smith St		Village Tax	ACCT 032002190	BILL 2239	
Ste-Marie Ronald	210 1 Family Res	6,000		29,900	700.40	
498 Rt 28	Herkimer Centra 213001					
Inlet, NY 13360	S2 16 15 3	29,900				
	H L R					
	FRNT 27.00 DPTH 70.00					
	EAST-0361607 NRTH-1526211					
	DEED BOOK 1344 PG-76					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---			700.40**
				DATE #1		07/01/16
				AMT DUE		700.40
***** 120.23-1-39 *****						
120.23-1-39	611 Westwood Dr		Village Tax	ACCT 032036120	BILL 2240	
Stearns Carole A	210 1 Family Res	25,300		135,000	3,162.35	
PO Box 576	Herkimer Centra 213001					
Herkimer, NY 13350	#63,64	135,000				
	W2 1 20 5					
	H G L R					
	FRNT 150.00 DPTH 168.50					
	EAST-0357016 NRTH-1527300					
	DEED BOOK 1172 PG-335					
	FULL MARKET VALUE	143,617				
			TOTAL TAX ---			3,162.35**
				DATE #1		07/01/16
				AMT DUE		3,162.35
***** 120.23-1-76 *****						
120.23-1-76	617 Park Lane Dr		Village Tax	ACCT 032042750	BILL 2241	
Stearns Scott A	210 1 Family Res	17,900		87,000	2,037.96	
617 Park Lane Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#9	87,000				
	W2 1 19 13					
	H G L R					
	FRNT 70.00 DPTH 155.02					
	EAST-0357416 NRTH-1527483					
	DEED BOOK 1539 PG-931					
	FULL MARKET VALUE	92,553				
			TOTAL TAX ---			2,037.96**
				DATE #1		07/01/16
				AMT DUE		2,037.96

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-3-5 *****						
113.80-3-5	634 Maple Grove Ave			ACCT 032028080		BILL 2242
Steele Alan C	210 1 Family Res		Village Tax	120,000		2,810.98
Steele Susan L	Herkimer Centra 213001	22,000	XC891 Water relevy	113.88 MT M		113.88
634 Maple Grove Ave	E2 1 3 10,11,1	120,000				
Herkimer, NY 13350-1506	H G L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0357912 NRTH-1529231					
	DEED BOOK 828 PG-463					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---			2,924.86**
				DATE #1		07/01/16
				AMT DUE		2,924.86
***** 120.24-3-11 *****						
120.24-3-11	406 Caroline St			ACCT 00156598		BILL 2243
Steele Jeffrey	210 1 Family Res		Village Tax	63,900		1,496.85
406 Caroline St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	E 17	63,900				
	E2 8 1 17					
	H L R					
	FRNT 40.00 DPTH 65.00					
	EAST-0359711 NRTH-1528136					
	DEED BOOK 1560 PG-537					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85
***** 120.26-1-16 *****						
120.26-1-16	333 Eastern Ave			ACCT 157777		BILL 2244
Steele Richard	210 1 Family Res		Village Tax	28,000		655.90
Steele Laurie	Herkimer Centra 213001	14,300				
35 Columbia St	N 22	28,000				
Mohawk, NY 13407	N2 17 2 22					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363940 NRTH-1528159					
	DEED BOOK 1360 PG-839					
	FULL MARKET VALUE	29,787				
			TOTAL TAX ---			655.90**
				DATE #1		07/01/16
				AMT DUE		655.90

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-50 *****					
120.26-3-50	337 King St			ACCT 032005670	BILL 2245
Steenburg Mark H	210 1 Family Res		VET WAR C 41122		8,460
Mary Lourdes	Herkimer Centra 213001	13,500	Village Tax	50,240	1,176.86
337 King St	E 20	58,700			
Herkimer, NY 13350	E2 17 13 20				
	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364030 NRTH-1526857				
	DEED BOOK 00665 PG-00609				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,176.86**
				DATE #1	07/01/16
				AMT DUE	1,176.86
***** 113.81-4-66 *****					
113.81-4-66	204 Suiter St			ACCT 032085590	BILL 2246
Steere Sheila R	210 1 Family Res		Village Tax	64,900	1,520.27
Spellman Elizabeth	Herkimer Centra 213001	13,100			
204 Suiter St	S 1B	64,900			
Herkimer, NY 13350	S2 10 11 1B				
	H G Sp L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0361800 NRTH-1529420				
	DEED BOOK 1528 PG-934				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,520.27**
				DATE #1	07/01/16
				AMT DUE	1,520.27
***** 113.81-4-67 *****					
113.81-4-67	Suiter St			ACCT 032085620	BILL 2247
Steere Sheila R	311 Res vac land		Village Tax	3,100	72.62
204 Suiter St	Herkimer Centra 213001	3,100			
Herkimer, NY 13350	S 1A	3,100			
	S2 10 11 1A				
	V L L				
	FRNT 55.00 DPTH 113.00				
	EAST-0361751 NRTH-1529417				
	DEED BOOK 1528 PG-934				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		72.62**
				DATE #1	07/01/16
				AMT DUE	72.62

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-8 *****					
113.79-2-8	905 Westwood Dr			ACCT 032000050	BILL 2248
Steet Richard J	210 1 Family Res		Village Tax	180,300	4,223.50
Steet Martha	Herkimer Centra 213001	25,000			
905 Westwood Dr	#103	180,300			
Herkimer, NY 13350-1526	W2 1A 3 2				
	H G & Lot				
	FRNT 170.00 DPTH 145.00				
	EAST-0355323 NRTH-1528531				
	DEED BOOK 713 PG-317				
	FULL MARKET VALUE	191,809			
			TOTAL TAX ---		4,223.50**
				DATE #1	07/01/16
				AMT DUE	4,223.50
***** 113.81-2-54 *****					
113.81-2-54	404 Gilbert St			ACCT 032054750	BILL 2249
Stefaniak Robert	210 1 Family Res		Village Tax	57,900	1,356.30
Stefaniak Carmen	Herkimer Centra 213001	14,300			
386 Johnson Rd	#3	57,900			
Frankfort, NY 13340	S2 10 7 9				
	H G L R				
	FRNT 45.00 DPTH 157.00				
	BANK 035				
	EAST-0362343 NRTH-1530323				
	DEED BOOK 785 PG-351				
	FULL MARKET VALUE	61,596			
			TOTAL TAX ---		1,356.30**
				DATE #1	07/01/16
				AMT DUE	1,356.30
***** 120.24-4-10 *****					
120.24-4-10	516 Bellinger Ave			ACCT 032050340	BILL 2250
Stehlik Mary I	210 1 Family Res		Village Tax	60,800	1,424.23
516 Bellinger Ave	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	N 13	60,800			
	N2 9 1 13				
	H G L R				
	FRNT 60.00 DPTH 80.00				
	BANK 184				
	EAST-0359939 NRTH-1527594				
	DEED BOOK 769 PG-384				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,424.23**
				DATE #1	07/01/16
				AMT DUE	1,424.23

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-51 *****					
113.81-5-51	406 N Washington St			ACCT 032000450	BILL 2251
Stemarie Ronald Sr	220 2 Family Res		Village Tax	55,600	1,302.42
Stemarie Marie	Herkimer Centra 213001	16,600			
406 N Washington St	E 3	55,600			
Herkimer, NY 13350	E2 10 10 3				
	H S L R				
	FRNT 60.00 DPTH 154.80				
	EAST-0361725 NRTH-1529248				
	DEED BOOK 1412 PG-65				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,302.42**
				DATE #1	07/01/16
				AMT DUE	1,302.42
***** 120.33-4-61 *****					
120.33-4-61	402 S Washington St			ACCT 032062100	BILL 2252
Sterling Leroy R	210 1 Family Res		VET COM C 41132		12,725
Sterling Barbara M	Herkimer Centra 213001	10,400	Village Tax	38,175	894.24
402 S Washington St	#1	50,900			
Herkimer, NY 13350	W2 20 2 5				
	H G L R				
	FRNT 50.00 DPTH 95.00				
	BANK 931				
	EAST-0363329 NRTH-1526048				
	DEED BOOK 935 PG-663				
	FULL MARKET VALUE	54,149			
			TOTAL TAX ---		894.24**
				DATE #1	07/01/16
				AMT DUE	894.24
***** 120.26-3-32 *****					
120.26-3-32	307 John Ave			ACCT 032056010	BILL 2253
Sterling Mary Jane	210 1 Family Res		Village Tax	37,500	878.43
307 John Ave	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#6	37,500			
	N2 17 9 22				
	H S TSP CP				
	FRNT 50.00 DPTH 88.00				
	EAST-0364115 NRTH-1527120				
	DEED BOOK 1076 PG-675				
	FULL MARKET VALUE	39,894			
			TOTAL TAX ---		878.43**
				DATE #1	07/01/16
				AMT DUE	878.43

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-46 *****					
120.23-2-46	609 Talson Park Dr			ACCT 032028200	BILL 2254
Sterzinar John D	210 1 Family Res		Village Tax	113,300	2,654.03
Sterzinar Deborah	Herkimer Centra 213001	16,400			
609 Talson Park Dr	#17	113,300			
Herkimer, NY 13350	W2 1 18 3				
	H G Sp L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357786 NRTH-1527574				
	DEED BOOK 00667 PG-00475				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,654.03**
				DATE #1	07/01/16
				AMT DUE	2,654.03
***** 113.80-3-33 *****					
113.80-3-33	609 Pine Ave			ACCT 032051120	BILL 2255
Stevens Lacey J	210 1 Family Res		Village Tax	115,000	2,693.86
609 Pine Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#122	115,000			
	W2 1 6 11				
	H G Sp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358516 NRTH-1528959				
	DEED BOOK 1492 PG-69				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,693.86**
				DATE #1	07/01/16
				AMT DUE	2,693.86
***** 113.80-2-64 *****					
113.80-2-64	429 N Main St			ACCT 032025950	BILL 2256
Stiefvater Greg W	210 1 Family Res		Village Tax	68,000	1,592.89
Stiefvater Lindsay T	Herkimer Centra 213001	16,800	XC891 Water relevy	225.06 MT M	225.06
126 Ford St	Life Use S&o Glines	68,000			
Boonville, NY 13309-1217	W2 8 5 12				
	H G S R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360965 NRTH-1529152				
	DEED BOOK 1116 PG-452				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,817.95**
				DATE #1	07/01/16
				AMT DUE	1,817.95

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-1-21 *****						
120.24-1-21	619 Jeffrey St			ACCT 032047520	120.24-1-21	BILL 2257
Stilwell Kevin M	210 1 Family Res		Village Tax	103,400		2,422.13
Stilwell Nancy	Herkimer Centra 213001	17,600				
4 White Pine Rd	#p29,p30	103,400				
New Hartford, NY 13413-5526	W2 1 15 8					
	H G L R					
	FRNT 94.00 DPTH 108.00					
	EAST-0357873 NRTH-1527864					
	DEED BOOK 1330 PG-464					
	FULL MARKET VALUE	110,000				
			TOTAL TAX ---			2,422.13**
				DATE #1		07/01/16
				AMT DUE		2,422.13
***** 120.23-2-40 *****						
120.23-2-40	616 Park Lane Dr			ACCT 032029580	120.23-2-40	BILL 2258
Stilwell Lori	210 1 Family Res		Village Tax	78,000		1,827.14
616 Park Lane Dr	Herkimer Centra 213001	16,700	XC891 Water relevy	120.47 MT M		120.47
Herkimer, NY 13350	E2 1 18 9	78,000				
	H G L R					
	FRNT 77.08 DPTH 117.16					
	EAST-0357522 NRTH-1527641					
	DEED BOOK 1236 PG-99					
	FULL MARKET VALUE	82,979				
			TOTAL TAX ---			1,947.61**
				DATE #1		07/01/16
				AMT DUE		1,947.61
***** 120.23-2-1 *****						
120.23-2-1	808 Ronald St			ACCT 032038220	120.23-2-1	BILL 2259
Stoffolano Bruce J	210 1 Family Res		VET COM C 41132	14,100		
Stoffolano Mary Ann	Herkimer Centra 213001	27,700	Village Tax	152,700		3,576.97
808 Ronald St	merged w/113.79-1-7.2	166,800				
Herkimer, NY 13350-1612	E2 1 25 2					
	H G LS5 DK R L					
	FRNT 336.50 DPTH 128.00					
	ACRES 0.68					
	EAST-0357501 NRTH-1528740					
	DEED BOOK 1325 PG-717					
	FULL MARKET VALUE	177,447				
			TOTAL TAX ---			3,576.97**
				DATE #1		07/01/16
				AMT DUE		3,576.97

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-28 *****					
817 Park Lane Dr				ACCT 032067921	BILL 2260
120.23-2-28	210 1 Family Res		VET WAR C 41122	8,460	
Stoffolano Bruce J	Herkimer Centra 213001	18,000	Village Tax	106,540	2,495.68
Stoffolano Bradley J	#96	115,000			
Harold Stoffolano	W2 1 29 5				
817 Park Lane Dr	H G S L R				
Herkimer, NY 13350	FRNT 102.36 DPTH 108.30				
	EAST-0356662 NRTH-1528153				
	DEED BOOK 1303 PG-863				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,495.68**
				DATE #1	07/01/16
				AMT DUE	2,495.68
***** 120.26-3-10 *****					
310 King St				ACCT 032081570	BILL 2261
120.26-3-10	210 1 Family Res		Village Tax	63,900	1,496.85
Stokey Robert E	Herkimer Centra 213001	16,000			
Stokey Barbara J	W 3 4	63,900			
310 King St	W2 17 8 3,4				
Herkimer, NY 13350	H G Cp 2L SP R				
	FRNT 262.00 DPTH 222.00				
	EAST-0363682 NRTH-1527080				
	DEED BOOK 00608 PG-00602				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85
***** 113.73-1-42 *****					
1045 E German St Ext				ACCT 032017460	BILL 2262
113.73-1-42	210 1 Family Res		Village Tax	68,200	1,597.57
Stolle Matthew J	Herkimer Centra 213001	17,000			
Stolle Nicole M	W 7C	68,200			
1045 E German St Ext	W2 6 2 7C				
Herkimer, NY 13350	H G L R				
	FRNT 75.00 DPTH 130.00				
	EAST-0362172 NRTH-1532509				
	DEED BOOK 1562 PG-125				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		1,597.57**
				DATE #1	07/01/16
				AMT DUE	1,597.57

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

113.81-4-28	315 Suiter St			113.81-4-28	*****
Stone Daniel F	210 1 Family Res		Village Tax	ACCT 032063990	BILL 2263
315 Suiter St	Herkimer Centra 213001	13,900		52,200	1,222.78
Herkimer, NY 13350	#81	52,200			
	N2 10 8 10B				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	BANK 035				
	EAST-0362053 NRTH-1529781				
	DEED BOOK 814 PG-585				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		1,222.78**
				DATE #1	07/01/16
				AMT DUE	1,222.78

113.65-2-23	1123 E German St			113.65-2-23	*****
Stormes Veronique A	210 1 Family Res		Village Tax	ACCT 032001590	BILL 2264
1123 E German St	Herkimer Centra 213001	20,100		60,900	1,426.57
Herkimer, NY 13350	merged w/-24	60,900			
	W2 6 2 24B				
	H G L R				
	FRNT 114.00 DPTH 292.00				
	EAST-0362481 NRTH-1534088				
	DEED BOOK 1541 PG-585				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		1,426.57**
				DATE #1	07/01/16
				AMT DUE	1,426.57

120.33-4-20	321 S Main St			120.33-4-20	*****
Stovall Gale	210 1 Family Res		Village Tax	ACCT 032051210	BILL 2265
Stovall Patricia A	Herkimer Centra 213001	11,800		61,800	1,447.66
321 S Main St	#5	61,800			
Herkimer, NY 13350	E2 16 19 20				
	H G Sp D L R				
	FRNT 50.00 DPTH 133.50				
	BANK 035				
	EAST-0362978 NRTH-1526460				
	DEED BOOK 856 PG-655				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,447.66**
				DATE #1	07/01/16
				AMT DUE	1,447.66

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

120.34-1-7	411 S Washington St		Village Tax	ACCT 032071940	41,200	965.10
Streeter Christopher	210 1 Family Res	9,200				
Wheatley Lisa	Herkimer Centra 213001					
Lisa Wheatley	E 26A	41,200				
709 Harbor Ferry Dr	E2 21 1 26A					
S.W. Madison, AL 35756	H S Blg In Rear L R					
PRIOR OWNER ON 3/01/2015	FRNT 30.00 DPTH 163.00					
Tomaino Nicole R	EAST-0363575 NRTH-1525983					
	DEED BOOK 1429 PG-518					
	FULL MARKET VALUE	43,830				
TOTAL TAX ---						965.10**
						DATE #1 07/01/16
						AMT DUE 965.10

113.81-2-27	337 Harter St		Village Tax	ACCT 032068250	51,300	1,201.69
Streeter Margaret F	210 1 Family Res	12,400				
337 Harter St	Herkimer Centra 213001					
Herkimer, NY 13350	#24	51,300				
	W2 10 6 14					
	H G L R					
	FRNT 71.00 DPTH 120.00					
	EAST-0362271 NRTH-1530043					
	DEED BOOK 00548 PG-00355					
	FULL MARKET VALUE	54,574				
TOTAL TAX ---						1,201.69**
						DATE #1 07/01/16
						AMT DUE 1,201.69

120.23-1-42	824 Oak Ridge Terr		Village Tax	ACCT 032068430	97,900	2,293.29
Stulmaker Richard M	210 1 Family Res	19,000				
824 Oak Ridge Terr	Herkimer Centra 213001					
Herkimer, NY 13350	#24,p25	97,900				
	N2 1 20 1					
	H G Sp S L R					
	FRNT 73.30 DPTH 173.55					
	EAST-0357237 NRTH-1527093					
	DEED BOOK 802 PG-678					
	FULL MARKET VALUE	104,149				
TOTAL TAX ---						2,293.29**
						DATE #1 07/01/16
						AMT DUE 2,293.29

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-15 *****						
120.26-3-15	310 Moore Ave			ACCT 032045600	BILL 2269	
Suarez Jose A	210 1 Family Res		Village Tax	49,400	1,157.19	
310 Moore Ave	Herkimer Centra 213001	14,800				
Herkimer, NY 13350	N2 17 9 2	49,400				
	H G L R					
	FRNT 50.00 DPTH 85.20					
PRIOR OWNER ON 3/01/2015	EAST-0363944 NRTH-1527129					
Gookins Justin T	DEED BOOK 1578 PG-451					
	FULL MARKET VALUE	52,553				
TOTAL TAX ---						1,157.19**
						DATE #1 07/01/16
						AMT DUE 1,157.19
***** 113.82-2-17 *****						
113.82-2-17	215-17 Esther St			ACCT 032043410	BILL 2270	
Sudakow Joseph	331 Com vac w/im		Village Tax	16,400	384.17	
Sudakow Linda	Herkimer Centra 213001	15,100				
231 East Steele St	#8,9	16,400				
Herkimer, NY 13350	W2 14 1 13,14					
	Bldg 2L C					
	FRNT 80.00 DPTH 150.00					
	EAST-0363988 NRTH-1529221					
	DEED BOOK 808 PG-537					
	FULL MARKET VALUE	17,447				
TOTAL TAX ---						384.17**
						DATE #1 07/01/16
						AMT DUE 384.17
***** 120.24-5-45 *****						
120.24-5-45	402 Park Ave			ACCT 032059760	BILL 2271	
Sullivan Brian	210 1 Family Res		VET COM C 41132	14,100		
402 Park Ave	Herkimer Centra 213001	10,500	Village Tax	52,900	1,239.17	
Herkimer, NY 13350	N 14A	67,000				
	N2 9 7 14A					
	H G L R					
	FRNT 60.00 DPTH 60.00					
	EAST-0360578 NRTH-1527311					
	DEED BOOK 1424 PG-171					
	FULL MARKET VALUE	71,277				
TOTAL TAX ---						1,239.17**
						DATE #1 07/01/16
						AMT DUE 1,239.17

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-62 *****					
120.24-3-62	308 Church St			ACCT 032058140	BILL 2272
Susenburger Jessica	210 1 Family Res		Village Tax	64,900	1,520.27
308 Church St	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	N 12B 13	64,900			
	N2 8 3 12B,13				
	H & 2 L R				
	FRNT 34.00 DPTH 120.00				
	EAST-0360301 NRTH-1528367				
	DEED BOOK 1402 PG-142				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,520.27**
				DATE #1	07/01/16
				AMT DUE	1,520.27
***** 120.24-2-75 *****					
120.24-2-75	417 Caroline St			ACCT 032008670	BILL 2273
Susenburger John D	210 1 Family Res		VET COM C 41132		14,100
Susenburger Joan	Herkimer Centra 213001	9,100	Village Tax	61,000	1,428.92
417 N Caroline St	#1	75,100			
Herkimer, NY 13350	W2 7 2 6				
	H L R				
	FRNT 38.00 DPTH 76.00				
	EAST-0359494 NRTH-1528307				
	DEED BOOK 736 PG-288				
	FULL MARKET VALUE	79,894			
			TOTAL TAX ---		1,428.92**
				DATE #1	07/01/16
				AMT DUE	1,428.92
***** 113.73-3-59 *****					
113.73-3-59	404 Lansing St			ACCT 032042840	BILL 2274
Sussilleaux Dina M	210 1 Family Res		Village Tax	59,700	1,398.46
Madia Sylvia	Herkimer Centra 213001	13,700			
404 Lansing St	#37	59,700			
Herkimer, NY 13350	S2 10 7 3				
	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362105 NRTH-1530495				
	DEED BOOK 1151 PG-8				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-4-85	206 Bellinger Ave			120.24-4-85	ACCT 032054810	BILL 2275
Sutherland Mary	220 2 Family Res		Village Tax		40,000	936.99
206 Bellinger Ave	Herkimer Centra 213001	9,600				
Herkimer, NY 13350	W 11A	40,000				
	W2 9 4 11A					
	H L R					
	FRNT 57.50 DPTH 53.50					
	BANK 620					
	EAST-0361049 NRTH-1528144					
	DEED BOOK 801 PG-223					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			936.99**
				DATE #1		07/01/16
				AMT DUE		936.99

120.24-1-32	620 Jeffrey St			120.24-1-32	ACCT 032058170	BILL 2276
Sutliff Frank	210 1 Family Res		Village Tax		102,000	2,389.33
Sutliff Debra	Herkimer Centra 213001	17,600				
620 Jeffrey St	#p25,p26	102,000				
Herkimer, NY 13350	E2 1 13 11					
	H G L R					
	FRNT 94.00 DPTH 108.00					
	BANK 035					
	EAST-0357995 NRTH-1527966					
	DEED BOOK 749 PG-313					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,389.33**
				DATE #1		07/01/16
				AMT DUE		2,389.33

113.73-1-11	548 Lake St			113.73-1-11	ACCT 032055170	BILL 2277
Sutton Alfred V	210 1 Family Res		Village Tax		22,800	534.09
410 Lansing St	Herkimer Centra 213001	10,400	XC891 Water relevy		802.25 MT M	802.25
Herkimer, NY 13350	#36	22,800				
	E2 5 14 5					
	H G S(2)l R					
	FRNT 33.30 DPTH 107.25					
	EAST-0361346 NRTH-1531917					
	DEED BOOK 1402 PG-140					
	FULL MARKET VALUE	24,255				
			TOTAL TAX ---			1,336.34**
				DATE #1		07/01/16
				AMT DUE		1,336.34

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.81-6-5	417-19 N Main St			113.81-6-5	113.81-6-5	*****
SVH Properties LLC	464 Office bldg.		Village Tax	ACCT 032071520	190,000	BILL 2278
2376 Summerwind Pl	Herkimer Centra 213001	30,900				4,450.72
Carlsbad, CA 92008	#28,p35	190,000				
	W2 8 5 14,15A					
	Bldg & 2L C					
	FRNT 100.00 DPTH 198.00					
	EAST-0361030 NRTH-1529035					
	DEED BOOK 1544 PG-870					
	FULL MARKET VALUE	202,128				
			TOTAL TAX ---			4,450.72**
				DATE #1		07/01/16
				AMT DUE		4,450.72

120.24-1-45	620 Ronald St			120.24-1-45	120.24-1-45	*****
Swald Lester	210 1 Family Res		VET COM CT 41131	ACCT 032064800	14,100	BILL 2279
Swald Melissa	Herkimer Centra 213001	19,100	Village Tax		100,200	2,347.17
620 Ronald St	E 5	114,300				
Herkimer, NY	E2 1 17 5					
	H G L R					
	FRNT 120.00 DPTH 108.00					
	EAST-0358235 NRTH-1528118					
	DEED BOOK 1158 PG-341					
	FULL MARKET VALUE	121,596				
			TOTAL TAX ---			2,347.17**
				DATE #1		07/01/16
				AMT DUE		2,347.17

120.24-7-34	311 Caroline St			120.24-7-34	120.24-7-34	*****
Sweet Michael A	210 1 Family Res		Village Tax	ACCT 032008760	63,900	BILL 2280
Sweet Michele D	Herkimer Centra 213001	14,500				1,496.85
311 Caroline St	E 9	63,900				
Herkimer, NY 13350	E2 7 5 9					
	H G Sp L R					
	FRNT 52.80 DPTH 120.00					
	BANK 035					
	EAST-0359744 NRTH-1527660					
	DEED BOOK 833 PG-288					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,496.85**
				DATE #1		07/01/16
				AMT DUE		1,496.85

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-70 *****						
	310 S Main St			ACCT 032069300	BILL 2281	
120.33-3-70	281 Multiple res		VETFUND C 41102		300	
Sweet Michael A Jr	Herkimer Centra 213001	12,500	Village Tax	80,000		1,873.99
Poole Sheryl A	W 10	80,300				
310 S Main St	W2 16 18 10					
Herkimer, NY 13350	2h L R					
	FRNT 50.00 DPTH 154.00					
	BANK 035					
	EAST-0362713 NRTH-1526567					
	DEED BOOK 1222 PG-342					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,873.99**
				DATE #1		07/01/16
				AMT DUE		1,873.99
***** 113.81-4-17 *****						
	2 Gordon Ave			ACCT 032050460	BILL 2282	
113.81-4-17	210 1 Family Res		Village Tax	34,000		796.44
Swezey Bridgette A	Herkimer Centra 213001	10,600				
2 Gordon Ave	Life Anna Nellis	34,000				
Herkimer, NY 13350	N2 10 3 11 #2					
	H G L R					
	FRNT 42.00 DPTH 88.05					
	EAST-0361557 NRTH-1529619					
	DEED BOOK 1471 PG-567					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			796.44**
				DATE #1		07/01/16
				AMT DUE		796.44
***** 120.24-3-10 *****						
	410 Caroline St			ACCT 032069360	BILL 2283	
120.24-3-10	210 1 Family Res		VET WAR CT 41121		8,460	
Swietikowski Dolores M	Herkimer Centra 213001	14,100	Village Tax	60,540		1,418.14
410 N Caroline St	E 18	69,000	XC891 Water relevy	311.31	MT M	311.31
Herkimer, NY 13350	E2 8 1 18					
	H G L R					
	FRNT 53.00 DPTH 108.20					
	EAST-0359714 NRTH-1528188					
	DEED BOOK 1373 PG-873					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,729.45**
				DATE #1		07/01/16
				AMT DUE		1,729.45

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-3-9	412 Caroline St		Village Tax	120.24-3-9	64,500	1,510.90
Swietlikowski Dnald S	210 1 Family Res	14,100		ACCT 032074820		BILL 2284
410 N Caroline St	Herkimer Centra 213001					
Herkimer, NY 13350	E 19	64,500				
	E2 8 1 19					
	H G L R					
	FRNT 55.00 DPTH 106.30					
	EAST-0359691 NRTH-1528237					
	DEED BOOK 1156 PG-413					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,510.90**
				DATE #1		07/01/16
				AMT DUE		1,510.90

120.24-4-75	232 Bellinger Ave		Village Tax	120.24-4-75	35,000	819.87
Swietlikowski Donald S	210 1 Family Res	7,400		ACCT 032029850		BILL 2285
410 N Caroline St	Herkimer Centra 213001					
Herkimer, NY 13350	N2 9 4 20	35,000				
	H L R					
	FRNT 35.00 DPTH 59.50					
	EAST-0360778 NRTH-1527978					
	DEED BOOK 821 PG-426					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			819.87**
				DATE #1		07/01/16
				AMT DUE		819.87

113.80-3-52	510 W German St		Village Tax	113.80-3-52	91,000	2,131.66
Swietlikowski Leo J	210 1 Family Res	20,700		ACCT 032005940		BILL 2286
510 W German St	Herkimer Centra 213001					
Herkimer, NY 13350	N 4&5	91,000				
	N2 3 1 4,5					
	H G 2L R					
	FRNT 108.40 DPTH 150.00					
	EAST-0359296 NRTH-1528700					
	DEED BOOK 927 PG-394					
	FULL MARKET VALUE	96,809				
			TOTAL TAX ---			2,131.66**
				DATE #1		07/01/16
				AMT DUE		2,131.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-3-23 *****						
120.26-3-23	348 Moore Ave			ACCT 032069420	BILL 2287	
Swietlikowski Leo J	210 1 Family Res		VET COM C 41132		14,100	
Mills Elaine	Herkimer Centra 213001	16,300	Village Tax		55,900	1,309.45
348 Moore Ave	#32,33	70,000				
Herkimer, NY 13350	S2 17 9 15,16A					
	H 2L S R					
	FRNT 243.00 DPTH 130.00					
	EAST-0364583 NRTH-1527435					
	DEED BOOK 941 PG-584					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,309.45**
				DATE #1		07/01/16
				AMT DUE		1,309.45
***** 120.26-2-58 *****						
120.26-2-58	332 Eureka Ave			ACCT 032061560	BILL 2288	
Szuba Janice	210 1 Family Res		Village Tax		43,300	1,014.30
332 Eureka Ave	Herkimer Centra 213001	12,300	XC891 Water relevy		228.47 MT M	228.47
Herkimer, NY 13350	S 10	43,300				
	S2 17 6 10					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364121 NRTH-1527450					
	DEED BOOK 1490 PG-815					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,242.77**
				DATE #1		07/01/16
				AMT DUE		1,242.77
***** 120.23-2-67 *****						
120.23-2-67	700 W Walnut St			ACCT 032085920	BILL 2289	
Talarico Cheryl	210 1 Family Res		Village Tax		117,800	2,759.45
700 W Walnut St	Herkimer Centra 213001	17,700				
Herkimer, NY 13350	N 2	117,800				
	N2 1 23 2					
	H G L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357893 NRTH-1528201					
	DEED BOOK 888 PG-78					
	FULL MARKET VALUE	125,319				
			TOTAL TAX ---			2,759.45**
				DATE #1		07/01/16
				AMT DUE		2,759.45

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-71 *****					
120.23-1-71	705 Park Lane Dr			ACCT 032070350	BILL 2290
Talarico Doris	210 1 Family Res		Village Tax	123,400	2,890.63
705 Park Lane Dr	Herkimer Centra 213001	20,700			
Herkimer, NY 13350	#44	123,400			
	W2 1 19 18				
	H G Tsp S L R				
	FRNT 80.95 DPTH 199.00				
	EAST-0357096 NRTH-1527720				
	DEED BOOK 00555 PG-00057				
	FULL MARKET VALUE	131,277			
			TOTAL TAX ---		2,890.63**
				DATE #1	07/01/16
				AMT DUE	2,890.63
***** 120.23-2-39 *****					
120.23-2-39	723 W Walnut St			ACCT 032070320	BILL 2291
Talarico Frank	210 1 Family Res		VET COM CT 41131	14,100	
Talarico Diane S	Herkimer Centra 213001	18,500	Village Tax	113,900	2,668.09
723 W Walnut St	#26	128,000			
Herkimer, NY 13350	E2 1 18 8				
	H G S L R				
	FRNT 100.00 DPTH 120.00				
	EAST-0357461 NRTH-1527690				
	DEED BOOK 00544 PG-00020				
	FULL MARKET VALUE	136,170			
			TOTAL TAX ---		2,668.09**
				DATE #1	07/01/16
				AMT DUE	2,668.09
***** 120.23-2-13 *****					
120.23-2-13	718 Johnson Ave			ACCT 032037980	BILL 2292
Talarico Frank J	210 1 Family Res		Village Tax	158,100	3,703.47
Talarico Donna	Herkimer Centra 213001	18,600			
710 Park Lane Dr	#68	158,100			
Herkimer, NY 13350	N2 1 27 2				
	H G Sp L R				
	FRNT 110.62 DPTH 110.62				
	EAST-0357344 NRTH-1528313				
	DEED BOOK 688 PG-541				
	FULL MARKET VALUE	168,191			
			TOTAL TAX ---		3,703.47**
				DATE #1	07/01/16
				AMT DUE	3,703.47

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-36 *****						
710 Park Lane Dr	210 1 Family Res		Village Tax	ACCT 032017340	138,000	BILL 2293 3,232.63
120.23-2-36	Herkimer Centra 213001	18,100				
Talarico Frank J	W 7	138,000				
Talarico Donna	W2 1 21 7					
710 Park Lane Dr	H G Bldg L R					
Herkimer, NY 13350	FRNT 92.50 DPTH 120.00					
	EAST-0357209 NRTH-1527918					
	DEED BOOK 1361 PG-166					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---			3,232.63**
				DATE #1		07/01/16
				AMT DUE		3,232.63
***** 113.81-4-57 *****						
334 Gray St	210 1 Family Res		Village Tax	ACCT 032057780	71,100	BILL 2294 1,665.51
113.81-4-57	Herkimer Centra 213001	12,200				
Tangorra Brad	Life Use T Tangorra	71,100				
Tangorra Chad	E2 10 12 29					
334 Gray St	H G Sp L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00					
	EAST-0362120 NRTH-1529421					
	DEED BOOK 911 PG-324					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,665.51**
				DATE #1		07/01/16
				AMT DUE		1,665.51
***** 120.26-2-14 *****						
328 Pleasant Ave	210 1 Family Res		Village Tax	ACCT 032070530	33,300	BILL 2295 780.05
120.26-2-14	Herkimer Centra 213001	10,700	XC891 Water relevy	97.88 MT M		97.88
Tangorra Cosimo	S 13	33,300				
Tangorra Harriet	S2 17 5 13					
116 W Main St	H L R					
Mohawk, NY 13407-1018	FRNT 28.00 DPTH 132.00					
	EAST-0364098 NRTH-1527704					
	DEED BOOK 00606 PG-00232					
	FULL MARKET VALUE	35,426				
			TOTAL TAX ---			877.93**
				DATE #1		07/01/16
				AMT DUE		877.93

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-43 *****						
120.23-1-43	601 Westwood Dr		Village Tax	ACCT 032018570	BILL 2296	
Tangorra Cosimo Jr	210 1 Family Res	22,200		128,800	3,017.12	
Tangorra Mary Lourdes	Herkimer Centra 213001	128,800				
601 Westwood Dr	#p25,26					
Herkimer, NY 13350	W2 1 20 2					
	H G S P S L R					
	FRNT 175.00 DPTH 110.00					
	EAST-0357306 NRTH-1527149					
	DEED BOOK 1288 PG-875					
	FULL MARKET VALUE	137,021				
TOTAL TAX ---						3,017.12**
						DATE #1 07/01/16
						AMT DUE 3,017.12
***** 113.82-2-29 *****						
113.82-2-29	228 Esther St		Village Tax	ACCT 032057390	BILL 2297	
Tarbox Renee	210 1 Family Res	13,000		46,400	1,086.91	
228 Esther St	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	#24					
	E2 14 2 32					
	H G L R					
	FRNT 40.00 DPTH 122.40					
	EAST-0363923 NRTH-1529554					
	DEED BOOK 1512 PG-395					
	FULL MARKET VALUE	49,362				
TOTAL TAX ---						1,086.91**
						DATE #1 07/01/16
						AMT DUE 1,086.91
***** 113.82-2-30 *****						
113.82-2-30	230-32 Esther St		Village Tax	ACCT 032057360	BILL 2298	
Tarbox Renee	311 Res vac land	10,900		10,900	255.33	
228 Esther St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	#22,23					
	E2 14 2 33,34					
	2v L L					
	FRNT 80.00 DPTH 117.00					
	EAST-0363879 NRTH-1529593					
	DEED BOOK 1512 PG-395					
	FULL MARKET VALUE	11,596				
TOTAL TAX ---						255.33**
						DATE #1 07/01/16
						AMT DUE 255.33

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-39 *****						
113-15 W Smith St	411 Apartment		Village Tax	ACCT 032068310	BILL 2299	1,218.09
120.33-3-39	Herkimer Centra 213001	9,900		52,000		
Tarbox Rodney D	S 3	52,000				
2446 State Rt 168	S2 16 18 3					
Mohawk, NY 13407	Bldg & L M					
	FRNT 60.00 DPTH 132.00					
	EAST-0362563 NRTH-1526594					
	DEED BOOK 767 PG-347					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			1,218.09**
				DATE #1		07/01/16
				AMT DUE		1,218.09
***** 120.25-6-6 *****						
119 First Ave	210 1 Family Res		AGED-ALL 41800	ACCT 032070710	BILL 2300	325.61
120.25-6-6	Herkimer Centra 213001	7,700	Village Tax	13,900		
Tarbox Vickie	E 13	27,800				
119 First Ave	E2 16 3 13					
Herkimer, NY 13350	H L R					
	FRNT 36.00 DPTH 110.00					
	EAST-0361053 NRTH-1526679					
	DEED BOOK 1126 PG-717					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---			325.61**
				DATE #1		07/01/16
				AMT DUE		325.61
***** 120.24-6-19 *****						
507-09 Park Ave	230 3 Family Res		Village Tax	ACCT 032078690	BILL 2301	1,403.15
120.24-6-19	Herkimer Centra 213001	13,000		59,900		
Teachout David	S 4	59,900				
Teachout Gisela	S2 9 10 4					
924 Mc Kennan Rd	H L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00					
	EAST-0360303 NRTH-1527028					
	DEED BOOK 788 PG-618					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			1,403.15**
				DATE #1		07/01/16
				AMT DUE		1,403.15

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-56 *****						
120.32-1-56	Caroline St			ACCT 032057060		BILL 2302
Teachout David R	484 1 use sm bld		Village Tax	247,200		5,790.62
Teachout Gisela	Herkimer Centra 213001	77,300				
218-226 S Caroline St	#38	247,200				
Herkimer, NY 13350	W2 15 5 5					
	Bldg & Land C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360381 NRTH-1526145					
	DEED BOOK 824 PG-361					
	FULL MARKET VALUE	262,979				
			TOTAL TAX ---			5,790.62**
				DATE #1		07/01/16
				AMT DUE		5,790.62
***** 113.82-2-53.1 *****						
113.82-2-53.1	218 Pullman St			ACCT 032004980		BILL 2303
Tero Bian	210 1 Family Res		Village Tax	51,500		1,206.38
Tero Kelly Wheeler	Herkimer Centra 213001	13,400				
218 Pullman St	#12,13	51,500				
Herkimer, NY 13350	E2 14 3 9,10					
	H 2L R					
	FRNT 80.00 DPTH 133.00					
	EAST-0364259 NRTH-1529638					
	DEED BOOK 1184 PG-741					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
***** 120.24-7-68 *****						
120.24-7-68	705 Bellinger Ave			ACCT 158715		BILL 2304
Tero Ronald	210 1 Family Res		Village Tax	51,800		1,213.41
Tero Kim	Herkimer Centra 213001	13,600				
705 Bellinger Ave	S 4	51,800				
Herkimer, NY 13350	S2 7 8 4					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359581 NRTH-1527259					
	DEED BOOK 1507 PG-153					
	FULL MARKET VALUE	55,106				
			TOTAL TAX ---			1,213.41**
				DATE #1		07/01/16
				AMT DUE		1,213.41

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-26 *****					
113.81-4-26	303 Suiter St			ACCT 032070770	BILL 2305
Terrell Jack	210 1 Family Res		Village Tax	58,700	1,375.04
Terrell Scott	Herkimer Centra 213001	13,300			
Attn: Jack Terrell	Life Use J & C Terrell	58,700			
303 Suiter St	N2 10 8 9				
Herkimer, NY 13350	H G S Cp L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0361971 NRTH-1529732				
	DEED BOOK 846 PG-578				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,375.04**
				DATE #1	07/01/16
				AMT DUE	1,375.04
***** 113.81-2-16 *****					
113.81-2-16	12 Gordon Ave			ACCT 032008850	BILL 2306
Terrell Scott	312 Vac w/imprv		Village Tax	8,000	187.40
2766 Hiltonwood Rd	Herkimer Centra 213001	6,000			
Baldwinsville, NY 13027	N2 10 6 24	8,000			
	G L R				
	FRNT 40.00 DPTH 121.00				
	EAST-0361906 NRTH-1529870				
	DEED BOOK 1536 PG-830				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		187.40**
				DATE #1	07/01/16
				AMT DUE	187.40
***** 120.33-1-30 *****					
120.33-1-30	319 1/2 Mohawk St			ACCT 032014790	BILL 2307
Terrell Scott J	210 1 Family Res		Village Tax	27,800	651.21
27566 Hiltonwood Rd	Herkimer Centra 213001	5,700	XC891 Water relevy	157.60 MT M	157.60
Baldwinsville, NY 13037	S2 16 5 2A	27,800			
	H L R				
	FRNT 23.00 DPTH 71.00				
	EAST-0361239 NRTH-1526191				
	DEED BOOK 1254 PG-470				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		808.81**
				DATE #1	07/01/16
				AMT DUE	808.81
***** 120.23-1-58 *****					
120.23-1-58	801 Oak Ridge Terr			ACCT 032003180	BILL 2308
Teuchert Deborah J	210 1 Family Res		Village Tax	106,100	2,485.38
801 Oak Ridge Terr	Herkimer Centra 213001	16,900			
Herkimer, NY 13350	#p18,p19	106,100			
	S2 1 14 10				
	H G L R				
	FRNT 106.07 DPTH 87.50				
	EAST-0357603 NRTH-1527157				
	DEED BOOK 1107 PG-121				
	FULL MARKET VALUE	112,872			
			TOTAL TAX ---		2,485.38**
				DATE #1	07/01/16
				AMT DUE	2,485.38

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-2-35 *****						
113.73-2-35	532 W Lake Ave				ACCT 032018630	BILL 2309
The Bank of New York	210 1 Family Res		Village Tax		63,900	1,496.85
1661 W Worthington Rd Ste 100	Herkimer Centra 213001	13,400	XC891 Water relevy		197.20 MT M	197.20
West Palm Beach, FL 33409	#p25	63,900				
	E2 5 13 34					
	Hg1 R					
PRIOR OWNER ON 3/01/2015	FRNT 40.00 DPTH 125.00					
Humeston Richard A	EAST-0361504 NRTH-1531468					
	DEED BOOK 1594 PG-968					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,694.05**
				DATE #1		07/01/16
				AMT DUE		1,694.05
***** 113.81-3-58 *****						
113.81-3-58	209 Harter St				ACCT 032027360	BILL 2310
The Bank of New York	210 1 Family Res		Village Tax		55,500	1,300.08
1661 Worthington Rd Ste 100	Herkimer Centra 213001	11,200	XC891 Water relevy		313.12 MT M	313.12
West Palm Beach, FL 33409	#p28	55,500				
	W2 13 4 9					
	H L R					
	FRNT 33.00 DPTH 120.00					
	EAST-0362887 NRTH-1529046					
	DEED BOOK 1582 PG-698					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---			1,613.20**
				DATE #1		07/01/16
				AMT DUE		1,613.20
***** 120.24-4-81 *****						
120.24-4-81	216 Bellinger Ave				ACCT 032012570	BILL 2311
The Bank of New York	220 2 Family Res		Village Tax		43,300	1,014.30
350 Highland Dr	Herkimer Centra 213001	9,700	XC891 Water relevy		60.28 MT M	60.28
Lewisville, TX 75067	N 14	43,300				
	N2 9 4 14					
	H Aptl R					
	FRNT 30.00 DPTH 107.00					
	EAST-0360921 NRTH-1528095					
	DEED BOOK 1573 PG-744					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,074.58**
				DATE #1		07/01/16
				AMT DUE		1,074.58

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-62.1 *****						
113.81-2-62.1	Lansing St			ACCT 032000110	300	BILL 2312
The JLB Irrev Trust	311 Res vac land		Village Tax			7.03
5588 Morgan Gulf Rd	Herkimer Centra 213001	300				
Turin, NY 13473	P Of E2 10 A	300				
	V Land					
	FRNT 25.00 DPTH 256.00					
PRIOR OWNER ON 3/01/2015	EAST-0362012 NRTH-1530030					
Barniak Richard L	DEED BOOK 1604 PG-29					
	FULL MARKET VALUE	319				
TOTAL TAX ---						7.03**
						DATE #1 07/01/16
						AMT DUE 7.03
***** 120.23-2-21 *****						
120.23-2-21	805 Talson Park Dr			ACCT 032071010	8,460	BILL 2313
Thomas Irrevocable Trust Thoma	210 1 Family Res		VET WAR CT 41121			
Thomas Irrevocable Trust Mary	Herkimer Centra 213001	12,300	Village Tax		94,540	2,214.58
805 Talson Park Dr	Life Use T&m Thomas	103,000				
Herkimer, NY 13350	W2 1 28 3					
	H G L R					
	FRNT 80.00 DPTH 117.15					
	EAST-0357034 NRTH-1528211					
	DEED BOOK 1539 PG-593					
	FULL MARKET VALUE	109,574				
TOTAL TAX ---						2,214.58**
						DATE #1 07/01/16
						AMT DUE 2,214.58
***** 120.23-2-4 *****						
120.23-2-4	807 Ronald St			ACCT 032038130	115,000	BILL 2314
Thomas Kevin C	210 1 Family Res		Village Tax			2,693.86
State Rt 29	Herkimer Centra 213001	19,100				
Fairfield, NY 13406	#p70,73	115,000				
	W2 1 26 3, P2					
	H G & Lot R					
	FRNT 117.00 DPTH 110.62					
	EAST-0357480 NRTH-1528548					
	DEED BOOK 1172 PG-410					
	FULL MARKET VALUE	122,340				
TOTAL TAX ---						2,693.86**
						DATE #1 07/01/16
						AMT DUE 2,693.86

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-50 *****						
113.80-1-50	536 Renwick Ave			ACCT 032070980	56,700	BILL 2315
Thomas Norman	210 1 Family Res		Village Tax			1,328.19
Thomas Joan	Herkimer Centra 213001	12,400				
536 Renwick Ave	#12	56,700				
Herkimer, NY 13350	E2 3 4 3					
	H L R					
	FRNT 90.00 DPTH					
	ACRES 0.40					
	EAST-0359838 NRTH-1529579					
	DEED BOOK 00584 PG-00039					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19
***** 120.33-4-58 *****						
120.33-4-58	339 S Washington St			ACCT 032002310	58,000	BILL 2316
Thomas Robert	411 Apartment		Village Tax			1,358.64
3608 Snowden Hill Rd	Herkimer Centra 213001	8,100				
New Hartford, NY 13413	#7	58,000				
	E2 17 11 31					
	H L R					
	FRNT 40.30 DPTH 120.00					
	EAST-0363420 NRTH-1526277					
	DEED BOOK 1491 PG-303					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,358.64**
				DATE #1		07/01/16
				AMT DUE		1,358.64
***** 120.26-1-39 *****						
120.26-1-39	219 Protection Ave			ACCT 032067380	68,100	BILL 2317
Thompson Brian	210 1 Family Res		Village Tax			1,595.23
Attn: Bernard Thompson	Herkimer Centra 213001	10,700				
219 Protection Ave	Life Estate B&b Thompson	68,100				
Herkimer, NY 13350	E2 18 1 5A					
	H B L R					
	FRNT 187.00 DPTH 263.00					
	EAST-0364643 NRTH-1527939					
	DEED BOOK 892 PG-11					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---			1,595.23**
				DATE #1		07/01/16
				AMT DUE		1,595.23

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-17 *****						
215-17 King St	220 2 Family Res		Village Tax	ACCT 032071100	55,900	BILL 2318 1,309.45
120.25-3-17	Herkimer Centra 213001	7,100				
Thompson Family Trust 2005	Life 1 Apt Chas & E Thomp	55,900				
215-17 King St	E2 17 4 49					
Herkimer, NY	H L R					
	FRNT 33.00 DPTH 103.40					
	EAST-0363490 NRTH-1527639					
	DEED BOOK 1131 PG-383					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			1,309.45**
				DATE #1		07/01/16
				AMT DUE		1,309.45
***** 120.24-1-49 *****						
712 Ronald St	210 1 Family Res		Village Tax	ACCT 032062040	121,700	BILL 2319 2,850.80
120.24-1-49	Herkimer Centra 213001	20,400				
Thompson Kristin A	E 14	121,700				
712 Ronald St	E2 1 24 14					
Herkimer, NY 13350	H G TSP DK L R					
	FRNT 92.50 DPTH 172.00					
	EAST-0357898 NRTH-1528444					
	DEED BOOK 1289 PG-619					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---			2,850.80**
				DATE #1		07/01/16
				AMT DUE		2,850.80
***** 113.81-5-26 *****						
417 N Washington St	210 1 Family Res		Village Tax	ACCT 032066360	51,200	BILL 2320 1,199.35
113.81-5-26	Herkimer Centra 213001	16,000				
Thompson Scott Z	W2 10 1 11	51,200				
417 N Washington St	H S L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 181.00					
	BANK 720					
	EAST-0361342 NRTH-1529366					
	DEED BOOK 810 PG-452					
	FULL MARKET VALUE	54,468				
			TOTAL TAX ---			1,199.35**
				DATE #1		07/01/16
				AMT DUE		1,199.35

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						120.33-3-8 *****
120.33-3-8	317 Dewey Ave			ACCT 032009630	BILL 2321	
Timmerman-Foss Concetta	210 1 Family Res		Village Tax	56,700	1,328.19	
200 Dockey Rd	Herkimer Centra 213001	11,500				
Little Falls, NY 13365	#5	56,700				
	E2 16 17 31					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362313 NRTH-1526213					
	DEED BOOK 944 PG-625					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19
*****						120.25-3-4 *****
120.25-3-4	State St			ACCT 032007500	BILL 2322	
TLT & J Enterprises LLC	421 Restaurant		Village Tax	772,500	18,095.69	
250 Lafayette St Unit 5	Herkimer Centra 213001	283,300				
New York, NY 10012	W 4	772,500				
	W2 17 1 4					
	Bldg & Lot C					
	FRNT 305.00 DPTH 135.00					
	ACRES 1.00					
	EAST-0363134 NRTH-1527871					
	DEED BOOK 1098 PG-548					
	FULL MARKET VALUE	821,809				
			TOTAL TAX ---			18,095.69**
				DATE #1		07/01/16
				AMT DUE		18,095.69
*****						113.81-4-73 *****
113.81-4-73	341 Gray St			ACCT 032029370	BILL 2323	
Todaro Nicholas	220 2 Family Res		Village Tax	63,000	1,475.77	
Todaro Lillian E	Herkimer Centra 213001	14,000	XC891 Water relevy	57.20 MT M	57.20	
341 Gray St	W2 10 11 8 #61	63,000				
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 148.00					
	EAST-0361968 NRTH-1529319					
	DEED BOOK 1485 PG-915					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---			1,532.97**
				DATE #1		07/01/16
				AMT DUE		1,532.97
*****						*****

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 755
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.25-3-41.1	233-35 S Washington St			120.25-3-41.1	*****
Tomala Housing LLC	311 Res vac land		Village Tax	ACCT 032051780	BILL 2324
95 E Clark St	Herkimer Centra 213001	8,400	XC891 Water relevy	8,400	196.77
Ilion, NY 13357	per survey MF287	8,400		3,971.80 MT M	3,971.80
	E2 17 3 24A				
	V/L				
	FRNT 26.50 DPTH 46.00				
	EAST-0363101 NRTH-1527132				
	DEED BOOK 1492 PG-667				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		4,168.57**
				DATE #1	07/01/16
				AMT DUE	4,168.57

120.33-4-6	102 E Smith St			120.33-4-6	*****
Tomala Housing LLC	411 Apartment		Village Tax	ACCT 157777	BILL 2325
95 E Clark St	Herkimer Centra 213001	12,400		98,000	2,295.63
Ilion, NY 13357	S 1B	98,000			
	S2 16 19 1B				
	Blk & L C				
	FRNT 40.50 DPTH 95.00				
	EAST-0362814 NRTH-1526726				
	DEED BOOK 1394 PG-394				
	FULL MARKET VALUE	104,255			
			TOTAL TAX ---		2,295.63**
				DATE #1	07/01/16
				AMT DUE	2,295.63

120.23-2-44	724 Garden Ln			120.23-2-44	*****
Tomaso Mary Ann	210 1 Family Res		Village Tax	ACCT 032014730	BILL 2326
724 Garden Ln	Herkimer Centra 213001	18,100		85,000	1,991.11
Herkimer, NY 13350	#4	85,000			
	N2 1 18 1				
	H G L R				
	FRNT 117.74 DPTH 101.68				
	EAST-0357763 NRTH-1527441				
	DEED BOOK 1353 PG-909				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,991.11**
				DATE #1	07/01/16
				AMT DUE	1,991.11

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-6-38 *****						
120.24-6-38	401 Park Ave		Village Tax	ACCT 032012390	BILL 2327	
Tongue Wrightson S	210 1 Family Res	13,900		67,000	1,569.46	
Tongue Annette F	Herkimer Centra 213001					
401 Park Ave	S2 9 11 4	67,000				
Herkimer, NY 13350	Hgl R					
	FRNT 70.00 DPTH 80.00					
	EAST-0360630 NRTH-1527197					
	DEED BOOK 913 PG-70					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46
***** 120.25-5-20 *****						
120.25-5-20	222 W Smith St		Village Tax	ACCT 032071310	BILL 2328	
Torcia Carolyn	210 1 Family Res	9,400		52,200	1,222.78	
222 W Smith St	Herkimer Centra 213001	52,200				
Herkimer, NY 13350	N 25B					
	N2 16 7 25B					
	H L R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361723 NRTH-1526452					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	55,532				
			TOTAL TAX ---			1,222.78**
				DATE #1		07/01/16
				AMT DUE		1,222.78
***** 120.25-5-21 *****						
120.25-5-21	218 W Smith St		Village Tax	ACCT 032071340	BILL 2329	
Torcia Carolyn	312 Vac w/imprv	5,200		9,500	222.54	
222 W Smith St	Herkimer Centra 213001	9,500				
Herkimer, NY 13350	N 25A					
	N2 16 7 25A					
	G Lot R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361757 NRTH-1526453					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---			222.54**
				DATE #1		07/01/16
				AMT DUE		222.54

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-35 *****					
113.80-1-35	517 N Main St			ACCT 032011220	BILL 2330
Torres Alicia Y	220 2 Family Res		Village Tax	71,100	1,665.51
Dzimitrowicz Kayla L	Herkimer Centra 213001	15,500			
186 John St	#4	71,100			
Ilion, NY 13357	W2 5 2 9				
	H Apt G L R				
	FRNT 50.00 DPTH 160.58				
PRIOR OWNER ON 3/01/2015	EAST-0360619 NRTH-1529709				
Polus Holdings LLC	DEED BOOK 1572 PG-873				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,665.51**
				DATE #1	07/01/16
				AMT DUE	1,665.51
***** 120.25-3-54 *****					
120.25-3-54	223 Perry St			ACCT 032036990	BILL 2331
Torres Enrique	210 1 Family Res		Village Tax	29,500	691.03
223 Perry St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	#6	29,500			
	N2 17 7 8				
	H L R				
	FRNT 41.00 DPTH 105.00				
	EAST-0363479 NRTH-1526890				
	DEED BOOK 1409 PG-717				
	FULL MARKET VALUE	31,383			
			TOTAL TAX ---		691.03**
				DATE #1	07/01/16
				AMT DUE	691.03
***** 120.24-3-14 *****					
120.24-3-14	506 Church St			ACCT 032033540	BILL 2332
Torres Frank	210 1 Family Res		Village Tax	88,600	2,075.44
Torres Maritza	Herkimer Centra 213001	15,200	XC891 Water relevy	315.78 MT M	315.78
PO Box 122	N 14	88,600			
Ilion, NY 13357	N2 8 1 14				
	H L R				
	FRNT 60.00 DPTH 120.00				
	BANK 230				
	EAST-0359820 NRTH-1528147				
	DEED BOOK 826 PG-461				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		2,391.22**
				DATE #1	07/01/16
				AMT DUE	2,391.22

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-62 *****						
120.26-1-62	319 Pleasant Ave			ACCT 032037830		BILL 2333
Torres Frank	230 3 Family Res		Village Tax	42,100		986.19
PO Box 122	Herkimer Centra 213001	14,700	XC891 Water relevy	1,860.44	MT M	1,860.44
Ilion, NY 13357	N2 17 4 39	42,100				
	H G S L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363843 NRTH-1527783					
	DEED BOOK 934 PG-272					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			2,846.63**
				DATE #1		07/01/16
				AMT DUE		2,846.63
***** 113.72-3-44 *****						
113.72-3-44	941 Highland Ave			ACCT 032033510		BILL 2334
Tracey Douglas	210 1 Family Res		Village Tax	56,400		1,321.16
941 Highland Ave	Herkimer Centra 213001	16,300				
Herkimer, NY 13350	#27,28,29	56,400				
	W2 4 2 2,3,4					
	H G S 3L R					
	FRNT 150.00 DPTH 110.00					
	BANK 720					
	EAST-0359132 NRTH-1531463					
	DEED BOOK 775 PG-164					
	FULL MARKET VALUE	60,000				
			TOTAL TAX ---			1,321.16**
				DATE #1		07/01/16
				AMT DUE		1,321.16
***** 120.25-1-44.4 *****						
120.25-1-44.4	107 N Main St					BILL 2335
Tranter Scott J	330 Vacant comm		Village Tax	15,000		351.37
Tranter Kim S	Herkimer Centra 213001	15,000				
372 Gray-Wilmurt Rd	FRNT 36.00 DPTH 74.00	15,000				
Cold Brook, NY 13324	EAST-0362040 NRTH-1527651					
	DEED BOOK 1294 PG-443					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			351.37**
				DATE #1		07/01/16
				AMT DUE		351.37
***** 120.25-1-45.2 *****						
120.25-1-45.2	101 N Main St					BILL 2336
Tranter Scott J	422 Diner/lunch		Village Tax	65,000		1,522.61
Tranter Kim S	Herkimer Centra 213001	39,000				
372 Gray-Wilmurt Rd	Diner/Lunch	65,000				
Cold Brook, NY 13324	FRNT 34.00 DPTH 74.00					
	EAST-0362056 NRTH-1527622					
	DEED BOOK 1217 PG-543					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,522.61**
				DATE #1		07/01/16
				AMT DUE		1,522.61

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-44.3 *****						
120.25-1-44.3	109 N Main St				ACCT 032000145	BILL 2337
Tranter Scott R	330 Vacant comm		Village Tax		1,200	28.11
100 W Albany St	Herkimer Centra 213001	1,200				
Herkimer, NY 13350	VL	1,200				
	P Of W2 9 14 12					
	FRNT 33.70 DPTH 82.00					
	EAST-0362023 NRTH-1527669					
	DEED BOOK 1532 PG-704					
	FULL MARKET VALUE	1,277				
			TOTAL TAX ---			28.11**
				DATE #1		07/01/16
				AMT DUE		28.11
***** 120.26-2-27 *****						
120.26-2-27	351 Eureka Ave				ACCT 032074250	BILL 2338
Tranter, Trustee Kim S	210 1 Family Res		VET COM C 41132		7,725	
351 Eureka Ave	Herkimer Centra 213001	9,400	Village Tax		23,175	542.87
Herkimer, NY 13350	N 25	30,900				
	N2 17 5 25					
	H & Lot R					
PRIOR OWNER ON 3/01/2015	FRNT 34.00 DPTH 88.50					
Tranter, Trustee Kim S	EAST-0364354 NRTH-1527707					
	DEED BOOK 1567 PG-170					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			542.87**
				DATE #1		07/01/16
				AMT DUE		542.87
***** 113.81-3-4 *****						
113.81-3-4	230 N Washington St				ACCT 032031440	BILL 2339
Trask Marilyn	210 1 Family Res		VET COM C 41132		10,050	
230 N Washington St	Herkimer Centra 213001	16,500	AGED-ALL 41800		15,075	
Herkimer, NY 13350	E 4A	40,200	Village Tax		15,075	353.13
	E2 13 2 4A					
	H L R					
	FRNT 35.00 DPTH 249.75					
	EAST-0362121 NRTH-1528761					
	DEED BOOK 1196 PG-361					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			353.13**
				DATE #1		07/01/16
				AMT DUE		353.13

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OWNERS NAME SEQUENCE
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PAGE 760
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-8-8 *****						
120.24-8-8	806 Bellinger Ave			ACCT 032061320	BILL 2340	
Treadwell Michael I	210 1 Family Res		Village Tax	59,700	1,398.46	
Girard Ashley M	Herkimer Centra 213001	14,200	XC891 Water relevy	530.95 MT M	530.95	
806 Bellinger Ave	N2 7 3 7	59,700				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359216 NRTH-1527284					
	DEED BOOK 1465 PG-114					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,929.41**
				DATE #1		07/01/16
				AMT DUE		1,929.41
***** 120.32-1-50 *****						
120.32-1-50	322 S Caroline St			ACCT 032042600	BILL 2341	
Tree Line Trust	330 Vacant comm		Village Tax	100,000	2,342.48	
128 Jacksonburg Ln	Herkimer Centra 213001	100,000				
Little Falls, NY 13365	V/L	100,000				
	W2 15 9 4,5,6,7					
	FRNT 160.00 DPTH 110.00					
	EAST-0360530 NRTH-1525789					
	DEED BOOK 1559 PG-693					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,342.48**
				DATE #1		07/01/16
				AMT DUE		2,342.48
***** 113.81-5-48 *****						
113.81-5-48	416-418 N Washington St			ACCT 032079830	BILL 2342	
Trevor Frank P	220 2 Family Res		Village Tax	52,800	1,236.83	
Trevor Cynthia	Herkimer Centra 213001	10,500				
912 Westwood Dr	#3	52,800				
Herkimer, NY 13350	E2 10 2 12					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361567 NRTH-1529396					
	DEED BOOK 730 PG-327					
	FULL MARKET VALUE	56,170				
			TOTAL TAX ---			1,236.83**
				DATE #1		07/01/16
				AMT DUE		1,236.83

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-5-32 *****						
120.25-5-32	226 Dewey Ave			ACCT 032054030		BILL 2343
Trevor Keenon	210 1 Family Res		Village Tax	31,100		728.51
418 N Washington St	Herkimer Centra 213001	9,900	XC891 Water relevy	144.94 MT M		144.94
Herkimer, NY 13350	H L R	31,100				
	FRNT 40.00 DPTH 183.00					
	EAST-0361872 NRTH-1526656					
PRIOR OWNER ON 3/01/2015	DEED BOOK 1571 PG-706					
Trimboli Frank	FULL MARKET VALUE	33,085				
TOTAL TAX ---						873.45**
						DATE #1 07/01/16
						AMT DUE 873.45
***** 120.25-5-33 *****						
120.25-5-33	222 Dewey Ave			ACCT 032058860		BILL 2344
Trevor Keenon	210 1 Family Res		Village Tax	29,000		679.32
418 N Washington St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	W2 16 7 14A	29,000				
	H L R					
	FRNT 42.60 DPTH 183.00					
	EAST-0361867 NRTH-1526717					
PRIOR OWNER ON 3/01/2015	DEED BOOK 1571 PG-706					
Trimboli Frank J	FULL MARKET VALUE	30,851				
TOTAL TAX ---						679.32**
						DATE #1 07/01/16
						AMT DUE 679.32
***** 120.25-5-34 *****						
120.25-5-34	224 Dewey Ave			ACCT 032071550		BILL 2345
Trevor Keenon	220 2 Family Res		Village Tax	45,400		1,063.49
418 N Washington St	Herkimer Centra 213001	8,500	XC891 Water relevy	167.17 MT M		167.17
Herkimer, NY 13350	H L R	45,400				
	FRNT 36.70 DPTH 121.00					
	EAST-0361851 NRTH-1526679					
PRIOR OWNER ON 3/01/2015	DEED BOOK 1571 PG-706					
Trimboli Frank J	FULL MARKET VALUE	48,298				
TOTAL TAX ---						1,230.66**
						DATE #1 07/01/16
						AMT DUE 1,230.66
***** 120.24-6-50 *****						
120.24-6-50	104 Henry St			ACCT 032079980		BILL 2346
Trimboli Jr Anthony	210 1 Family Res		Village Tax	53,600		1,255.57
Barrett Michelle	Herkimer Centra 213001	13,000				
104 Henry St	E 12	53,600				
Herkimer, NY 13350	E2 9 12 12					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360818 NRTH-1527122					
PRIOR OWNER ON 3/01/2015	DEED BOOK 1580 PG-103					
Trimboli Anthony J	FULL MARKET VALUE	57,021				
TOTAL TAX ---						1,255.57**
						DATE #1 07/01/16
						AMT DUE 1,255.57

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.25-6-11	133 First Ave				120.25-6-11	*****
Trimboli Rosa	210 1 Family Res		Village Tax	ACCT 032043800	BILL 2347	
Trevisani Maria	Herkimer Centra 213001	5,200		30,500	714.46	
133 First Ave	E 9B	30,500				
Herkimer, NY 13350	E2 16 3 9B					
	H L R					
	FRNT 19.00 DPTH 67.00					
	EAST-0361203 NRTH-1526555					
	DEED BOOK 915 PG-227					
	FULL MARKET VALUE	32,447				
			TOTAL TAX ---			714.46**
				DATE #1		07/01/16
				AMT DUE		714.46

120.24-7-19	703 Church St				120.24-7-19	*****
Tripp John M	210 1 Family Res		Village Tax	ACCT 032023790	BILL 2348	
Tripp Mary L	Herkimer Centra 213001	16,200		96,400	2,258.16	
703 Church St	#42,43	96,400				
Herkimer, NY 13350	S2 7 4 3A					
	Hgl R					
	FRNT 100.00 DPTH 88.00					
	EAST-0359388 NRTH-1527773					
	DEED BOOK 00650 PG-00451					
	FULL MARKET VALUE	102,553				
			TOTAL TAX ---			2,258.16**
				DATE #1		07/01/16
				AMT DUE		2,258.16

113.80-1-76.1	W German rear St				113.80-1-76.1	*****
Trujillo Living Trust	311 Res vac land		Village Tax	ACCT 032029910	BILL 2349	
Attn: Jaime de Paredes	Herkimer Centra 213001	4,500		4,500	105.41	
506 W German St	P Of W2 3 2 1,1B	4,500				
Herkimer, NY 13350-1710	V Land					
	FRNT 101.96 DPTH 202.20					
	EAST-0359372 NRTH-1528965					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	4,787				
			TOTAL TAX ---			105.41**
				DATE #1		07/01/16
				AMT DUE		105.41

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-78 *****						
113.80-1-78	506 W German St		Village Tax	ACCT 032066240	163,800	3,836.99
Trujillo Living Trust	210 1 Family Res	16,700				
Attn: Jaime de Paredes	Herkimer Centra 213001	163,800				
506 W German St	#p3					
Herkimer, NY 13350-1710	N2 3 2 3					
	H G L R					
	FRNT 79.00 DPTH 128.50					
	EAST-0359450 NRTH-1528871					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	174,255				
			TOTAL TAX ---			3,836.99**
				DATE #1		07/01/16
				AMT DUE		3,836.99
***** 120.33-4-17 *****						
120.33-4-17	330 S Washington St		Village Tax	ACCT 032032280	38,600	904.20
Trujillo Living Trust	483 Converted Re	9,000				
Attn: Jamie de Paredes	Herkimer Centra 213001	38,600				
506 W German St	W 11					
Herkimer, NY 13350-1710	W2 16 19 11					
	H 2 Gar L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363126 NRTH-1526467					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	41,064				
			TOTAL TAX ---			904.20**
				DATE #1		07/01/16
				AMT DUE		904.20
***** 120.25-3-65 *****						
120.25-3-65	319 S Washington St		Village Tax	ACCT 032071730	54,100	1,267.28
Trus Polish Community Home Inc	534 Social org.	8,100				
319 S Washington St	Herkimer Centra 213001	54,100				
Herkimer, NY 13350	E 20					
	E2 17 10 20					
	Blk & L M					
	FRNT 39.25 DPTH 150.00					
	EAST-0363294 NRTH-1526606					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,267.28**
				DATE #1		07/01/16
				AMT DUE		1,267.28

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-34 *****					
113.73-2-34	528 W Lake Ave			ACCT 032036870	BILL 2353
Tubia John P	210 1 Family Res		Village Tax	46,400	1,086.91
Tubia Brenda	Herkimer Centra 213001	14,400			
528 W Lake Ave	#26	46,400			
Herkimer, NY 13350	E2 5 13 33				
	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361543 NRTH-1531444				
	DEED BOOK 708 PG-295				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,086.91**
				DATE #1	07/01/16
				AMT DUE	1,086.91
***** 120.24-3-48 *****					
120.24-3-48	425 Henry St			ACCT 032049080	BILL 2354
Tubia Melissa M	210 1 Family Res		Village Tax	66,300	1,553.07
425 Henry St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	W 9	66,300			
	W2 8 2 9				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	BANK 184				
	EAST-0359945 NRTH-1528652				
	DEED BOOK 776 PG-227				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,553.07**
				DATE #1	07/01/16
				AMT DUE	1,553.07
***** 113.82-2-71 *****					
113.82-2-71	E Albany St			ACCT 032000072	BILL 2355
Turner Gordon	331 Com vac w/im		Village Tax	7,100	166.32
Turner Sharon	Herkimer Centra 213001	7,000			
299 West End Rd	N2 14 6 9-1	7,100			
Herkimer, NY 13350	Shelter & L C				
	FRNT 32.00 DPTH 71.00				
	EAST-0364499 NRTH-1528925				
	DEED BOOK 798 PG-352				
	FULL MARKET VALUE	7,553			
			TOTAL TAX ---		166.32**
				DATE #1	07/01/16
				AMT DUE	166.32

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-21 *****					
113.81-5-21	125 Court St			ACCT 032072090	BILL 2356
Turner Norman L	210 1 Family Res		Village Tax	78,000	1,827.14
Turner Marsha L	Herkimer Centra 213001	11,200			
125 Court St	N 16	78,000			
Herkimer, NY 13350	N2 10 1 16				
	H G L R				
	FRNT 41.00 DPTH 96.70				
	EAST-0361559 NRTH-1529230				
	DEED BOOK 00606 PG-00860				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		1,827.14**
				DATE #1	07/01/16
				AMT DUE	1,827.14
***** 113.80-1-19 *****					
113.80-1-19	616 N Main St			ACCT 032037020	BILL 2357
Tutty James M	210 1 Family Res		Village Tax	87,600	2,052.02
616 N Main St	Herkimer Centra 213001	14,700	XC891 Water relevy	160.00 MT M	160.00
Herkimer, NY 13350	#19	87,600			
	E2 5 3 4				
	H G L R				
	FRNT 58.00 DPTH 168.94				
	EAST-0360705 NRTH-1529957				
	DEED BOOK 1529 PG-162				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		2,212.02**
				DATE #1	07/01/16
				AMT DUE	2,212.02
***** 120.25-1-64 *****					
120.25-1-64	113 N Prospect St			ACCT 032042660	BILL 2358
Tyrrell Melissa	220 2 Family Res		Village Tax	41,500	972.13
113 N Prospect St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	W 4	41,500			
	W2 9 13 4				
	H Apt Lr				
	FRNT 30.00 DPTH 120.00				
	EAST-0361560 NRTH-1527514				
	DEED BOOK 1306 PG-788				
	FULL MARKET VALUE	44,149			
			TOTAL TAX ---		972.13**
				DATE #1	07/01/16
				AMT DUE	972.13

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.25-4-3	115 State St			120.25-4-3	*****
U>S> Resturant Properties	426 Fast food		Village Tax	ACCT 032053190	BILL 2359
Marvin F Poer & Co	Herkimer Centra 213001	154,500		721,000	16,889.31
3520 Piedmont Rd NE Ste 410	S 1-1	721,000			
Atlanta, GA 30305	S2 16 20 1-1				
	Bldg & Lot C				
PRIOR OWNER ON 3/01/2015	FRNT 160.60 DPTH 120.00				
Kim-Mp Multistate LLC	EAST-0362079 NRTH-1527357				
	DEED BOOK 1575 PG-883				
	FULL MARKET VALUE	767,021			
			TOTAL TAX ---		16,889.31**
				DATE #1	07/01/16
				AMT DUE	16,889.31

113.73-3-18	621 Steuben Rd			113.73-3-18	*****
Uhlig Laurie A	210 1 Family Res		Village Tax	ACCT 032010140	BILL 2360
621 Steuben Rd	Herkimer Centra 213001	13,300		67,000	1,569.46
Herkimer, NY 13350	#204	67,000			
	W2 5 9 5				
	H G L R				
	FRNT 50.00 DPTH 141.62				
	ACRES 0.07				
	EAST-0361225 NRTH-1530773				
	DEED BOOK 824 PG-447				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,569.46**
				DATE #1	07/01/16
				AMT DUE	1,569.46

120.33-3-24	328 William St			120.33-3-24	*****
Uhlig Ronald G	210 1 Family Res		Village Tax	ACCT 032054360	BILL 2361
Uhlig Cynthia D	Herkimer Centra 213001	11,400		56,700	1,328.19
328 William St	H G L R	56,700			
Herkimer, NY 13350	FRNT 39.00 DPTH 155.25				
	EAST-0362544 NRTH-1526091				
	DEED BOOK 1232 PG-294				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,328.19**
				DATE #1	07/01/16
				AMT DUE	1,328.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-90 *****						
120.25-1-90	W Albany St		Village Tax		100	BILL 2362 2.34
Unknown	330 Vacant comm	100				
Albany St	Herkimer Centra 213001	100				
Herkimer, NY 13350	V/L	100				
	ACRES 0.02					
	EAST-0361895 NRTH-0152756					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			2.34**
				DATE #1		07/01/16
				AMT DUE		2.34
***** 120.40-3-1.-999 *****						
120.40-3-1.-999	Mohawk St		Village Tax		625,000	BILL 2363 14,640.53
Unlocked Legends	485 >luse sm bld	0				
800 Mohawk St	Herkimer Centra 213001	625,000				
Herkimer, NY 13350	Multi-Occuppant Facility	625,000				
	ACRES 1.68					
	FULL MARKET VALUE	664,894				
			TOTAL TAX ---			14,640.53**
				DATE #1		07/01/16
				AMT DUE		14,640.53
***** 113.81-4-42 *****						
113.81-4-42	311 Steuben St		Village Tax	ACCT 032025800	53,300	BILL 2364 1,248.54
Unsell Margaret R	210 1 Family Res	12,200				
311 Steuben St	Herkimer Centra 213001	53,300				
Herkimer, NY 13350-1209	#26	53,300				
	W2 10 12 15					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362366 NRTH-1529231					
	DEED BOOK 701 PG-426					
	FULL MARKET VALUE	56,702				
			TOTAL TAX ---			1,248.54**
				DATE #1		07/01/16
				AMT DUE		1,248.54
***** 120.23-1-34 *****						
120.23-1-34	719 Westwood Dr		Village Tax	ACCT 032018600	102,000	BILL 2365 2,389.33
Upton Ernest	210 1 Family Res	20,800				
Lois Jean	Herkimer Centra 213001	102,000				
719 Westwood Dr	#p70,p71					
Herkimer, NY 13350	W2 1 20 10					
	Hg1 R					
	FRNT 100.00 DPTH 164.10					
	EAST-0356585 NRTH-1527600					
	DEED BOOK 900 PG-353					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,389.33**
				DATE #1		07/01/16
				AMT DUE		2,389.33

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-19 *****					
120.25-6-19	108 S Bellinger St			ACCT 032033330	BILL 2366
Upstate Family Chir LLC	480 Mult-use bld		Village Tax	380,000	8,901.44
501 W State St	Herkimer Centra 213001	77,300			
Herkimer, NY 13350	merged w/-18	380,000			
	W2 16 3 3				
	Bldg & Lot Com				
	FRNT 248.60 DPTH 154.00				
	EAST-0361082 NRTH-1526824				
	DEED BOOK 1242 PG-324				
	FULL MARKET VALUE	404,255			
			TOTAL TAX ---		8,901.44**
				DATE #1	07/01/16
				AMT DUE	8,901.44
***** 120.25-5-69 *****					
120.25-5-69	228 William St			ACCT 032014100	BILL 2367
Utica Property Mgt	210 1 Family Res		Village Tax	30,300	709.77
469 Roseclair Dr	Herkimer Centra 213001	8,500			
Utica, NY 13502	W 11B	30,300			
	W2 16 8 11B				
	H L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0362199 NRTH-1526811				
	DEED BOOK 1492 PG-338				
	FULL MARKET VALUE	32,234			
			TOTAL TAX ---		709.77**
				DATE #1	07/01/16
				AMT DUE	709.77
***** 113.81-4-60 *****					
113.81-4-60	340 Gray St			ACCT 032024690	BILL 2368
Valasek Paul	210 1 Family Res		Village Tax	82,400	1,930.21
Burger Courtney	Herkimer Centra 213001	12,200			
340 Gray St	#50	82,400			
Herkimer, NY 13350	E2 10 12 32				
	H G Sp L R				
	FRNT 40.00 DPTH 110.00				
	BANK 813				
	EAST-0362055 NRTH-1529523				
	DEED BOOK 920 PG-416				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,930.21**
				DATE #1	07/01/16
				AMT DUE	1,930.21

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-16 *****						
120.23-1-16	812 Westwood Dr				ACCT 032052080	BILL 2369
Valent Dennis S	210 1 Family Res		Village Tax		108,000	2,529.88
812 Westwood Dr	Herkimer Centra 213001	20,800				
Herkimer, NY 13350	#43	108,000				
	E2 1A 4 3					
	H G S L R					
	FRNT 100.00 DPTH 164.90					
	EAST-0356548 NRTH-1527881					
	DEED BOOK 00628 PG-00944					
	FULL MARKET VALUE	114,894				
			TOTAL TAX ---			2,529.88**
				DATE #1		07/01/16
				AMT DUE		2,529.88
***** 120.23-1-2 *****						
120.23-1-2	849 Westwood Dr				ACCT 032000052	BILL 2370
Valent Salvatore T Jr	210 1 Family Res		Village Tax		149,900	3,511.38
849 Westwood Dr	Herkimer Centra 213001	30,200				
Herkimer, NY 13350	Parsonage	149,900				
	W2 1A 2 19					
	H G L Cp R					
	FRNT 160.00 DPTH 216.10					
	EAST-0355405 NRTH-1528213					
	DEED BOOK 1540 PG-152					
	FULL MARKET VALUE	159,468				
			TOTAL TAX ---			3,511.38**
				DATE #1		07/01/16
				AMT DUE		3,511.38
***** 120.26-1-32 *****						
120.26-1-32	Protection Ave				ACCT 032070650	BILL 2371
Valentine Tamara	311 Res vac land		Village Tax		9,600	224.88
379 Short Lots Rd	Herkimer Centra 213001	9,600				
Frankfort, NY 13440	E 35	9,600				
	E2 18 2 35					
	V Lot L					
	FRNT 15.00 DPTH 205.00					
	EAST-0364781 NRTH-1527625					
	DEED BOOK 789 PG-452					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			224.88**
				DATE #1		07/01/16
				AMT DUE		224.88

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-33 *****					
120.26-1-33	323 Protection Ave			ACCT 032070680	BILL 2372
Valentine Tamara	220 2 Family Res		Village Tax	52,500	1,229.80
379 Short Lots Rd	Herkimer Centra 213001	15,500			
Frankfort, NY 13440	E 32 33	52,500			
	E2 18 2 32,33				
	H G 2L R				
	FRNT 67.10 DPTH 120.00				
	EAST-0364708 NRTH-1527622				
	DEED BOOK 789 PG-452				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,229.80**
				DATE #1	07/01/16
				AMT DUE	1,229.80
***** 113.73-2-38 *****					
113.73-2-38	538 W Lake Ave			ACCT 032072570	BILL 2373
Vallese John A	210 1 Family Res		Village Tax	57,700	1,351.61
Vallese Elinor	Herkimer Centra 213001	20,600			
538 W Lake Ave	includes #37	57,700			
Herkimer, NY 13350	E2 5 13 37				
	H G S(2) L R				
	FRNT 80.00 DPTH 125.00				
	BANK 740				
	EAST-0361422 NRTH-1531528				
	DEED BOOK 00588 PG-00728				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,351.61**
				DATE #1	07/01/16
				AMT DUE	1,351.61
***** 120.24-1-8 *****					
120.24-1-8	711 Exchange Ave			ACCT 032006510	BILL 2374
Vallese Rev Trust 10/22/2013 P	210 1 Family Res		Village Tax	109,000	2,553.31
Vallese Rev Trust 10/22/2013 D	Herkimer Centra 213001	15,700			
711 Exchange Ave	S 4A	109,000			
Herkimer, NY 13350	S2 1 10 4A				
	H G L R				
	FRNT 110.00 DPTH 80.00				
	EAST-0358216 NRTH-1527419				
	DEED BOOK 1508 PG-882				
	FULL MARKET VALUE	115,957			
			TOTAL TAX ---		2,553.31**
				DATE #1	07/01/16
				AMT DUE	2,553.31

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

120.24-1-9	714 W German St			120.24-1-9	ACCT 032002820	BILL 2375
Valley Health Serv Inc	210 1 Family Res		Village Tax		124,600	2,918.74
690 W German St	Herkimer Centra 213001	19,800				
Herkimer, NY 13350	#7,28	124,600				
	N2 1 10 5					
	H G S L R					
	FRNT 65.00 DPTH 240.00					
	EAST-0358327 NRTH-1527410					
	DEED BOOK 822 PG-381					
	FULL MARKET VALUE	132,553				
			TOTAL TAX ---			2,918.74**
				DATE #1		07/01/16
				AMT DUE		2,918.74

120.25-5-42	218-1/2 Dewey Ave			120.25-5-42	ACCT 032056550	BILL 2376
Valley Renovation & Leasing	220 2 Family Res		Village Tax		52,500	1,229.80
139 Alyssa Cir	Herkimer Centra 213001	9,300				
Utica, NY 13502	W 13B	52,500				
	W2 16 7 13B					
	H L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361866 NRTH-1526805					
	DEED BOOK 1259 PG-53					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,229.80**
				DATE #1		07/01/16
				AMT DUE		1,229.80

113.72-2-23	W Lake Ave			113.72-2-23	ACCT 032017100	BILL 2377
Vallone Anthony	311 Res vac land		Village Tax		4,000	93.70
34 Charles St	Herkimer Centra 213001	4,000				
Herkimer, NY 13350	W 33	4,000				
	W2 4 8 33					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360897 NRTH-1531679					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			93.70**
				DATE #1		07/01/16
				AMT DUE		93.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-2-24 *****						
113.72-2-24	W Lake Ave			ACCT 032075870	BILL 2378	
Vallone Anthony	311 Res vac land		Village Tax	5,500	128.84	
34 Charles St	Herkimer Centra 213001	5,500				
Herkimer, NY 13350	#1,2	5,500				
	W2 4 8 31,32					
	2v L L					
	FRNT 100.00 DPTH 121.00					
	EAST-0360975 NRTH-1531633					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	5,851				
			TOTAL TAX ---			128.84**
				DATE #1	07/01/16	
				AMT DUE	128.84	
***** 113.72-2-25 *****						
113.72-2-25	Dayton Pl			ACCT 032032130	BILL 2379	
Vallone Anthony	311 Res vac land		Village Tax	2,000	46.85	
34 Charles St	Herkimer Centra 213001	2,000				
Herkimer, NY 13350	N 30	2,000				
	N2 4 8 30					
	V L L					
	FRNT 66.00 DPTH 78.00					
	EAST-0361031 NRTH-1531540					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			46.85**
				DATE #1	07/01/16	
				AMT DUE	46.85	
***** 113.72-2-26 *****						
113.72-2-26	Dayton Pl			ACCT 032037740	BILL 2380	
Vallone Anthony	311 Res vac land		Village Tax	2,000	46.85	
34 Charles St	Herkimer Centra 213001	2,000				
Herkimer, NY 13350	#9	2,000				
	N2 4 8 29					
	V L L					
	FRNT 66.00 DPTH 93.00					
	EAST-0361038 NRTH-1531474					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			46.85**
				DATE #1	07/01/16	
				AMT DUE	46.85	

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 773
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-2-27 *****						
113.72-2-27	Dayton Pl		Village Tax	ACCT 032037710	BILL 2381	46.85
Vallone Anthony	311 Res vac land	2,000		2,000		
34 Charles St	Herkimer Centra 213001	2,000				
Herkimer, NY 13350	#8					
	N2 4 8 28					
	V L L					
	FRNT 45.00 DPTH 100.00					
	EAST-0361040 NRTH-1531418					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			46.85**
				DATE #1	07/01/16	
				AMT DUE	46.85	
***** 113.72-2-28 *****						
113.72-2-28	Dayton Pl		Village Tax	ACCT 032037680	BILL 2382	46.85
Vallone Anthony	311 Res vac land	2,000		2,000		
34 Charles St	Herkimer Centra 213001	2,000				
Herkimer, NY 13350	#7					
	N2 4 8 27					
	V L L					
	FRNT 45.00 DPTH 100.00					
	EAST-0361038 NRTH-1531373					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			46.85**
				DATE #1	07/01/16	
				AMT DUE	46.85	
***** 113.72-2-38 *****						
113.72-2-38	Charles St		Village Tax	ACCT 032017160	BILL 2383	117.12
Vallone Anthony	311 Res vac land	5,000		5,000		
34 Charles St	Herkimer Centra 213001	5,000				
Herkimer, NY 13350	S 14					
	S2 4 8 14					
	V L L					
	FRNT 47.00 DPTH 110.00					
	EAST-0360935 NRTH-1531507					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1	07/01/16	
				AMT DUE	117.12	

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-39 *****					
113.72-2-39	34 Charles St			ACCT 032017130	BILL 2384
Vallone Anthony	210 1 Family Res		Village Tax	80,000	1,873.99
34 Charles St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	E 12 13 14-1	80,000			
	E2 4 8 12,13,14-1				
	H G 3 Lots R				
	FRNT 90.00 DPTH 120.00				
	EAST-0360874 NRTH-1531574				
	DEED BOOK 1211 PG-516				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		1,873.99**
				DATE #1	07/01/16
				AMT DUE	1,873.99
***** 113.73-2-30 *****					
113.73-2-30	518 W Lake Ave			ACCT 032059520	BILL 2385
Van Kuren Larry J	210 1 Family Res		VET COM C 41132		14,100
Van Kuren June E	Herkimer Centra 213001	12,200	Village Tax	44,900	1,051.78
518 W Lake Ave	#30	59,000			
Herkimer, NY 13350	E2 5 13 29				
	H G L R				
	FRNT 35.00 DPTH 125.00				
	EAST-0361684 NRTH-1531348				
	DEED BOOK 1195 PG-539				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,051.78**
				DATE #1	07/01/16
				AMT DUE	1,051.78
***** 113.81-3-43 *****					
113.81-3-43	206-6 Steuben St			ACCT 032060390	BILL 2386
Vanalst Danny	220 2 Family Res		Village Tax	43,300	1,014.30
206-6 Steuben St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	#p32,p33	43,300			
	E2 13 4 17				
	H G L R				
PRIOR OWNER ON 3/01/2015	FRNT 35.00 DPTH 100.00				
Anna Charles W	BANK 069				
	EAST-0362794 NRTH-1528840				
	DEED BOOK 1602 PG-277				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,014.30**
				DATE #1	07/01/16
				AMT DUE	1,014.30

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
120.33-4-68	104 E Steele St 210 1 Family Res Herkimer Centra 213001	9,800	Village Tax	120.33-4-68	43,300	1,014.30
Vanalstine Joyce V	S 2 1-1	43,300	PRVIL Prorated village		267.92 MT M	267.92
104 E Steele St Herkimer, NY 13350	S2 20 2 2,1-1 H 2 Lots R FRNT 43.49 DPTH 100.00 EAST-0363201 NRTH-1525968 DEED BOOK 790 PG-48 FULL MARKET VALUE	46,064	XC891 Water relevy		266.70 MT M	266.70
TOTAL TAX ---						1,548.92**
						DATE #1 07/01/16
						AMT DUE 1,548.92
120.24-7-61	216 Marion St 210 1 Family Res Herkimer Centra 213001	14,100	Village Tax	120.24-7-61	56,700	1,328.19
VanDelinder Linda H	E2 7 9 21	56,700			ACCT 032019050	BILL 2388
216 Marion St Herkimer, NY 13350	H G L R FRNT 46.50 DPTH 126.00 EAST-0359795 NRTH-1527215 DEED BOOK 1548 PG-441 FULL MARKET VALUE	60,319				1,328.19
TOTAL TAX ---						1,328.19**
						DATE #1 07/01/16
						AMT DUE 1,328.19
113.81-3-40	301 Green St 210 1 Family Res Herkimer Centra 213001	11,700	Village Tax	113.81-3-40	50,500	1,182.95
Vandenberg Dale H	#33	50,500			ACCT 032072870	BILL 2389
301 Green St Herkimer, NY 13350	N2 13 4 16 H G L R FRNT 50.00 DPTH 84.00 BANK 035 EAST-0362803 NRTH-1528781 DEED BOOK 915 PG-643 FULL MARKET VALUE	53,723				1,182.95
TOTAL TAX ---						1,182.95**
						DATE #1 07/01/16
						AMT DUE 1,182.95

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-3-27 *****						
113.80-3-27	604 Maple Grove Ave				ACCT 032012540	BILL 2390
Vanderwiel Mary K	210 1 Family Res	18,800	Village Tax		83,000	1,944.26
604 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E2 1 6 17,18	83,000				
	Hg 2L R					
	FRNT 100.00 DPTH 125.00					
	EAST-0358423 NRTH-1528871					
	DEED BOOK 1183 PG-629					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---			1,944.26**
				DATE #1		07/01/16
				AMT DUE		1,944.26
***** 113.80-3-34 *****						
113.80-3-34	611 Pine Ave				ACCT 032073050	BILL 2391
Vanderwiel Trustees Albert P	210 1 Family Res	22,000	Village Tax		90,400	2,117.61
Vanderwiel Trustee Mary Lou	Herkimer Centra 213001					
611 Pine Ave	#123,124,125	90,400				
Herkimer, NY 13350	W2 1 6 8,9,10					
	H G 3L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0358436 NRTH-1529013					
	DEED BOOK 1131 PG-985					
	FULL MARKET VALUE	96,170				
			TOTAL TAX ---			2,117.61**
				DATE #1		07/01/16
				AMT DUE		2,117.61
***** 120.33-1-12 *****						
120.33-1-12	123 Second Ave				ACCT 032042540	BILL 2392
Vaniglia Robert A	220 2 Family Res	12,400	Village Tax		60,600	1,419.55
123 Second Ave	Herkimer Centra 213001		XC891 Water relevy		408.66 MT M	408.66
Herkimer, NY 13350	E2 16 2 19	60,600				
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360828 NRTH-1526435					
	DEED BOOK 1244 PG-287					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			1,828.21**
				DATE #1		07/01/16
				AMT DUE		1,828.21
***** 120.24-7-13 *****						
120.24-7-13	307 Marion				ACCT 032073230	BILL 2393
VanValkenburg Robert L	210 1 Family Res	9,900	Village Tax		70,000	1,639.74
VanValkenburg Carol	Herkimer Centra 213001					
307 Marion St	W 8	70,000				
Herkimer, NY 13350	W2 7 4 8					
	H G L R					
	FRNT 60.00 DPTH 55.00					
	EAST-0359542 NRTH-1527462					
	DEED BOOK 1441 PG-754					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,639.74**
				DATE #1		07/01/16
				AMT DUE		1,639.74

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

113.81-2-45	301-1/2 Folts St			113.81-2-45	ACCT 032081630	BILL 2394
VanVechten Erin	220 2 Family Res		Village Tax	60,000		1,405.49
301-1/2 Folts St	Herkimer Centra 213001	14,200				
Herkimer, NY	#6	60,000				
	N2 10 13 17					
	H L R					
	FRNT 55.00 DPTH 110.00					
	BANK 184					
	EAST-0362536 NRTH-1529209					
	DEED BOOK 1077 PG-462					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			1,405.49**
				DATE #1		07/01/16
				AMT DUE		1,405.49

120.33-3-65	322 S Main St			120.33-3-65	ACCT 032043170	BILL 2395
Vanvolkenburg Leigh	220 2 Family Res		Village Tax	51,500		1,206.38
322 S Main St	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	#p5,p6	51,500				
	W2 16 18 15					
	H G L R					
	FRNT 39.00 DPTH 156.00					
	EAST-0362813 NRTH-1526352					
	DEED BOOK 1555 PG-541					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38

120.33-2-55	332 Dewey Ave			120.33-2-55	ACCT 032073350	BILL 2396
Varano Teresa M	210 1 Family Res		VET WAR CT 41121	8,460		
Attn: Francis Varano	Herkimer Centra 213001	14,400	Village Tax	49,240		1,153.44
332 Dewey Ave	Life Estate F&r Varano	57,700				
Herkimer, NY 13350	W2 16 16 23,22A-1,31A-1					
	H G L R					
	FRNT 63.00 DPTH 180.00					
	EAST-0362229 NRTH-1525863					
	DEED BOOK 883 PG-574					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,153.44**
				DATE #1		07/01/16
				AMT DUE		1,153.44

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-57 *****					
120.24-3-57	414 Henry St		Village Tax	ACCT 032065460	BILL 2397
Varin Keith A	210 1 Family Res			51,500	1,206.38
Varin Darlene K	Herkimer Centra 213001	13,900			
414 Henry St	E 18	51,500			
Herkimer, NY 13350	E2 8 3 18				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360191 NRTH-1528509				
	DEED BOOK 1274 PG-89				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,206.38**
				DATE #1	07/01/16
				AMT DUE	1,206.38
***** 120.33-1-27 *****					
120.33-1-27	307-09 Mohawk St		Village Tax	ACCT 032004350	BILL 2398
Varlaro Alfonso J	210 1 Family Res			64,900	1,520.27
307 Mohawk St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S 5	64,900			
	S2 16 5 5				
	H Cp L R				
	FRNT 58.00 DPTH 125.00				
	EAST-0361333 NRTH-1526310				
	DEED BOOK 00637 PG-00756				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,520.27**
				DATE #1	07/01/16
				AMT DUE	1,520.27
***** 120.25-5-57 *****					
120.25-5-57	237 Dewey Ave		Village Tax	ACCT 032002220	BILL 2399
Varlaro Alfonso Joseph	433 Auto body			19,600	459.13
307 Mohawk St	Herkimer Centra 213001	18,500			
Herkimer, NY 13350-2215	E 22	19,600			
	E2 16 8 22				
	Repair Service B & L				
	FRNT 57.00 DPTH 83.60				
	EAST-0362129 NRTH-1526568				
	DEED BOOK 698 PG-466				
	FULL MARKET VALUE	20,851			
			TOTAL TAX ---		459.13**
				DATE #1	07/01/16
				AMT DUE	459.13

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-59 *****						
113.81-1-59	344 E German St			ACCT 032066840	BILL 2400	
Varlaro George A	483 Converted Re		VET COM C 41132		14,100	
344 E German St	Herkimer Centra 213001	15,500	VET DIS C 41142		15,450	
Herkimer, NY 13350	#75	61,800	Village Tax		32,250	755.45
	S2 10 4 14					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361757 NRTH-1530444					
	DEED BOOK 762 PG-31					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			755.45**
				DATE #1	07/01/16	
				AMT DUE	755.45	
***** 120.33-1-76 *****						
120.33-1-76	320 S Bellinger St			ACCT 032073470	BILL 2401	
Varlaro Joseph F	210 1 Family Res		VET COM C 41132		14,100	
Varlaro Rosemarie	Herkimer Centra 213001	31,000	VET DIS C 41142		4,430	
320 S Bellinger St	cons w/-55/-56/57/77	88,600	Village Tax		70,070	1,641.38
Herkimer, NY 13350	W2 16 14 14,15,16					
	H G S L R					
	FRNT 171.00 DPTH 256.00					
	ACRES 0.73					
	EAST-0361594 NRTH-1525680					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	94,255				
			TOTAL TAX ---			1,641.38**
				DATE #1	07/01/16	
				AMT DUE	1,641.38	
***** 113.72-2-3 *****						
113.72-2-3	W Lake Ave			ACCT 032000063	BILL 2402	
Varvaro Anthony	311 Res vac land		Village Tax		500	11.71
8 Douglas Ave	Herkimer Centra 213001	500				
Herkimer, NY 13350	E 10,11,12	500				
	E2 4 9 10,11,12					
	3 V Lots L					
	FRNT 150.00 DPTH 120.00					
	EAST-0360854 NRTH-1531893					
	DEED BOOK 1561 PG-118					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.71**
				DATE #1	07/01/16	
				AMT DUE	11.71	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-2-20 *****						
113.72-2-20	W Lake Ave		Village Tax	ACCT 032024090	BILL 2403	11.71
Varvaro Anthony	312 Vac w/imprv	100		500		
8 Douglas Ave	Herkimer Centra 213001	500				
Herkimer, NY 13350	#7,9					
	W2 4 8 36,37					
	Bldg & 2 L C					
	FRNT 100.00 DPTH 121.00					
	EAST-0360751 NRTH-1531779					
	DEED BOOK 1561 PG-118					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.71**
				DATE #1	07/01/16	
				AMT DUE	11.71	
***** 113.72-2-41 *****						
113.72-2-41	8 Douglas Ave		VET COM C 41132	ACCT 032024030	BILL 2404	14,100
Varvaro Anthony	210 1 Family Res	11,000	Village Tax	49,500		1,159.53
8 Douglas Ave	Herkimer Centra 213001	63,600	PRVIL Prorated village	335.86 MT M		335.86
Herkimer, NY 13350	E2 4 8 9		XC891 Water relevy	752.19 MT M		752.19
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0360728 NRTH-1531651					
	DEED BOOK 1561 PG-103					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			2,247.58**
				DATE #1	07/01/16	
				AMT DUE	2,247.58	
***** 113.72-2-42 *****						
113.72-2-42	8 Douglas Ave		Village Tax	ACCT 032024060	BILL 2405	11.71
Varvaro Anthony	311 Res vac land	500		500		
8 Douglas Ave	Herkimer Centra 213001	500				
Herkimer, NY 13350	E2 4 8 8					
	V L L					
	FRNT 22.50 DPTH 120.00					
	EAST-0360701 NRTH-1531671					
	DEED BOOK 1561 PG-103					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.71**
				DATE #1	07/01/16	
				AMT DUE	11.71	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-61.1 *****						
113.81-2-61.1	N Albany St			ACCT 032058260	BILL 2406	
Ventur-Herkimer LLC	454 Supermarket		Village Tax	3668,800	85,941.07	
Hannafor Business Co	Herkimer Centra 213001	44,000	OTVIL Other relevy	30.00 MT M	30.00	
Real Estate Dept-Lease Adm	N 10 Hannafor	3668,800				
PO Box 1000	N2 14 5 10					
Portland, ME 04104	Retail-Supermarket					
	FRNT 1090.00 DPTH					
	ACRES 10.50					
	EAST-0363517 NRTH-1529163					
	DEED BOOK 1330 PG-172					
	FULL MARKET VALUE	3902,979				
			TOTAL TAX ---			85,971.07**
				DATE #1		07/01/16
				AMT DUE		85,971.07
***** 113.81-4-71 *****						
113.81-4-71	5 Willow Ave			ACCT 032056280	BILL 2407	
Verenich Andrey	210 1 Family Res	7,600	Village Tax	45,900	1,075.20	
410 McKennan Rd	Herkimer Centra 213001	45,900				
Herkimer, NY 13350	#p63					
	S2 10 11 19					
	Rear H S L R					
	FRNT 55.00 DPTH 40.00					
	EAST-0361876 NRTH-1529357					
	DEED BOOK 1525 PG-515					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			1,075.20**
				DATE #1		07/01/16
				AMT DUE		1,075.20
***** 113.81-3-15 *****						
113.81-3-15	213 Green St			ACCT 032007410	BILL 2408	
Veridiano Norma	210 1 Family Res	8,200	Village Tax	65,800	1,541.35	
2183 Ocean Ave	Herkimer Centra 213001	65,800	XC891 Water relevy	524.93 MT M	524.93	
Brooklyn, NY 11229	N 11					
	N2 13 2 11					
	H L R					
	FRNT 35.10 DPTH 71.00					
	EAST-0362442 NRTH-1528529					
	DEED BOOK 1325 PG-684					
	FULL MARKET VALUE	70,000				
			TOTAL TAX ---			2,066.28**
				DATE #1		07/01/16
				AMT DUE		2,066.28

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-20 *****					
120.25-6-20	107-09 S Bellinger St			ACCT 032000870	BILL 2409
Verizon Global Real Estate	484 1 use sm bld		Village Tax	375,000	8,784.32
Cushman & Wakefield	Herkimer Centra 213001	133,900			
Mail Code FLTDSBLW	E 1 2	375,000			
7701 E Telecom Pkwy	E2 16 4 1,2				
Temple Terrace, FL 33637	Bldg & 2 L C				
	FRNT 81.00 DPTH 127.00				
	EAST-0361248 NRTH-1526918				
	DEED BOOK 691 PG-321				
	FULL MARKET VALUE	398,936			
			TOTAL TAX ---		8,784.32**
				DATE #1	07/01/16
				AMT DUE	8,784.32
***** 120.33-5-13.999 *****					
120.33-5-13.999	Marginal Rd			ACCT 032022380	BILL 2411
Verizon Wireless	837 Cell Tower		Village Tax	120,000	2,810.98
PO Box 2549	Herkimer Centra 213001	0			
Addison, TX 75001	cell tower on 120.33-5-13	120,000			
	Bldg 12X30 Tower 130 Ft h				
	ACRES 0.01				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		2,810.98**
				DATE #1	07/01/16
				AMT DUE	2,810.98
***** 120.26-3-21 *****					
120.26-3-21	330 Moore Ave			ACCT 032073800	BILL 2412
Vertucci Constance A	210 1 Family Res		Village Tax	84,500	1,979.40
330 Moore Ave	Herkimer Centra 213001	16,300			
Herkimer, NY 13350	#24,25	84,500			
	S2 17 9 11,12				
	H G & Lot R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364377 NRTH-1527332				
	DEED BOOK 00617 PG-00774				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,979.40**
				DATE #1	07/01/16
				AMT DUE	1,979.40
***** 113.80-1-60 *****					
113.80-1-60	521 Renwick Ave			ACCT 032073800	BILL 2412
Vickers Harry Jr G	210 1 Family Res		Village Tax	66,100	1,548.38
Vickers Beth N	Herkimer Centra 213001	14,200			
521 Renwick Ave	#6	66,100			
Herkimer, NY 13350	W2 3 4 15				
	H G D L R				
	FRNT 46.00 DPTH 131.00				
	EAST-0359901 NRTH-1529329				
	DEED BOOK 842 PG-347				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		1,548.38**
				DATE #1	07/01/16
				AMT DUE	1,548.38

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-4-8	306 Caroline St			120.24-4-8	ACCT 032024480	BILL 2413
View Edward S III	210 1 Family Res		Village Tax		69,000	1,616.31
View Erin	Herkimer Centra 213001	11,400				
306 No Caroline St	E 15	69,000				
Herkimer, NY 13350	E2 9 1 15					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 023					
	EAST-0359924 NRTH-1527702					
	DEED BOOK 794 PG-481					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,616.31**
				DATE #1		07/01/16
				AMT DUE		1,616.31

120.25-3-77	213 Stimson St			120.25-3-77	ACCT 032006810	BILL 2414
View Patrick	210 1 Family Res		Village Tax		33,000	773.02
40 E Main St	Herkimer Centra 213001	8,700				
Mohawk, NY 13407	N 12	33,000				
	N2 17 10 12					
	H S L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363510 NRTH-1526575					
	DEED BOOK 1546 PG-538					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			773.02**
				DATE #1		07/01/16
				AMT DUE		773.02

120.26-2-45	227 King St			120.26-2-45	ACCT 032037170	BILL 2415
Vincent Edward	210 1 Family Res		Village Tax		36,700	859.69
227 King St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	Life Use Pauline Klys	36,700				
	E2 17 5 45					
	H G L R					
	FRNT 44.20 DPTH 70.60					
	EAST-0363611 NRTH-1527423					
	DEED BOOK 1191 PG-595					
	FULL MARKET VALUE	39,043				
			TOTAL TAX ---			859.69**
				DATE #1		07/01/16
				AMT DUE		859.69

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-10 *****					
120.23-2-10	815 Jeffrey St			ACCT 032037920	BILL 2416
Vincent Ronald	311 Res vac land		Village Tax	15,500	363.09
Vincent Thomas P	Herkimer Centra 213001	15,500			
815 Jeffrey St	#91	15,500			
Herkimer, NY	W2 1 27 5				
	V L L				
	FRNT 94.10 DPTH 120.58				
	EAST-0357114 NRTH-1528505				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		363.09**
				DATE #1	07/01/16
				AMT DUE	363.09
***** 120.23-2-11 *****					
120.23-2-11	815 Jeffrey St			ACCT 032037890	BILL 2417
Vincent Ronald	210 1 Family Res		VET WAR C 41122	8,460	
Vincent Thomas P	Herkimer Centra 213001	17,200	Village Tax	112,740	2,640.92
815 Jeffrey St	#86	121,200			
Herkimer, NY	W2 1 27 4				
	H G S L R				
	FRNT 96.19 DPTH 110.62				
	EAST-0357186 NRTH-1528444				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	128,936			
			TOTAL TAX ---		2,640.92**
				DATE #1	07/01/16
				AMT DUE	2,640.92
***** 120.24-5-70 *****					
120.24-5-70	215-1/2 N Bellinger St			ACCT 032050100	BILL 2418
Vincent Ronald	220 2 Family Res		Village Tax	46,000	1,077.54
215-1/2 N Bellinger St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	W2 9 8 2	46,000			
	H Apt Glr				
	FRNT 32.40 DPTH 120.00				
	EAST-0360713 NRTH-1527651				
	DEED BOOK 1405 PG-46				
	FULL MARKET VALUE	48,936			
			TOTAL TAX ---		1,077.54**
				DATE #1	07/01/16
				AMT DUE	1,077.54

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

120.24-3-55	420 Henry St			120.24-3-55	ACCT 032007110	BILL 2419
Vincent William P	210 1 Family Res		Village Tax		61,800	1,447.66
Vincent Karen	Herkimer Centra 213001	13,900				
420 Henry St	E 20	61,800				
Herkimer, NY 13350	E2 8 3 20					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	BANK 035					
	EAST-0360152 NRTH-1528594					
	DEED BOOK 843 PG-283					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

113.81-4-75	333 Gray St			113.81-4-75	ACCT 032044850	BILL 2420
Virkler Richard	210 1 Family Res		Village Tax		65,000	1,522.61
Virkler Theresa	Herkimer Centra 213001	13,700				
333 Gray St	#59	65,000				
Herkimer, NY 13350	W2 10 11 10					
	H G L R					
	FRNT 40.00 DPTH 138.00					
	BANK 035					
	EAST-0362015 NRTH-1529254					
	DEED BOOK 834 PG-22					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,522.61**
				DATE #1		07/01/16
				AMT DUE		1,522.61

120.23-1-12	828 Westwood Dr			120.23-1-12	ACCT 032066270	BILL 2421
Viscomi Anthony S	210 1 Family Res		Village Tax		142,100	3,328.67
Viscomi Amanda	Herkimer Centra 213001	23,400				
828 Westwood Dr	#46	142,100				
Herkimer, NY 13350	E2 1A 4 7					
	H G Sp & L R					
	FRNT 120.00 DPTH 178.00					
	EAST-0356194 NRTH-1528123					
	DEED BOOK 758 PG-346					
	FULL MARKET VALUE	151,170				
			TOTAL TAX ---			3,328.67**
				DATE #1		07/01/16
				AMT DUE		3,328.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-20 *****						
120.33-2-20	Maple Ave		Village Tax	ACCT 032048750	4,000	BILL 2422 93.70
Viscosi Georgina M	311 Res vac land	4,000				
108 First Aenue	Herkimer Centra 213001					
Gloversville, NY 12078	#10	4,000				
	W2 16 15 11					
	V L L					
	FRNT 43.00 DPTH 120.80					
	EAST-0361847 NRTH-1525976					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			93.70**
				DATE #1		07/01/16
				AMT DUE		93.70
***** 120.33-2-45 *****						
120.33-2-45	Maple Ave		Village Tax	ACCT 032082450	4,000	BILL 2423 93.70
Viscosi Georgina M	311 Res vac land	4,000				
108 First Ave	Herkimer Centra 213001					
Gloversville, NY 12078	#15	4,000				
	E2 16 16 38					
	Vl L					
	FRNT 45.00 DPTH 119.80					
	EAST-0361983 NRTH-1526057					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			93.70**
				DATE #1		07/01/16
				AMT DUE		93.70
***** 120.33-2-46 *****						
120.33-2-46	Maple Ave		Village Tax	ACCT 032068490	6,000	BILL 2424 140.55
Viscosi Georgina M	311 Res vac land	6,000				
108 First Ave	Herkimer Centra 213001					
Gloversville, NY 12078	#16,17	6,000				
	E2 16 16 36,37					
	V Lot					
	FRNT 90.00 DPTH 119.20					
	EAST-0362009 NRTH-1525994					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	6,383				
			TOTAL TAX ---			140.55**
				DATE #1		07/01/16
				AMT DUE		140.55

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 OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-5 *****						
120.25-5-5	209 S Bellinger St				ACCT 032042900	BILL 2425
Viscosi Georgina Madore	220 2 Family Res		Village Tax		22,500	527.06
108 First Ave	Herkimer Centra 213001	6,500				
Gloversville, NY 12078	E2 16 6 9	22,500				
	H Apt					
	FRNT 35.00 DPTH 80.00					
	EAST-0361506 NRTH-1526336					
	DEED BOOK 783 PG-41					
	FULL MARKET VALUE	23,936				
			TOTAL TAX ---			527.06**
				DATE #1		07/01/16
				AMT DUE		527.06
***** 120.33-1-71 *****						
120.33-1-71	310 S Bellinger St				ACCT 032002250	BILL 2426
Viscosi Georgina Madore	210 1 Family Res		Village Tax		52,500	1,229.80
108 First Ave	Herkimer Centra 213001	11,300				
Gloversville, NY 12078	Life Use F Annutto& G&p M	52,500				
	W2 16 14 8					
	H G S L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361496 NRTH-1526000					
	DEED BOOK 783 PG-37					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,229.80**
				DATE #1		07/01/16
				AMT DUE		1,229.80
***** 120.33-2-44 *****						
120.33-2-44	3 Maple Ave				ACCT 032044880	BILL 2427
Viscosi Georgina Madore	210 1 Family Res		Village Tax		60,000	1,405.49
108 First Ave	Herkimer Centra 213001	11,000				
Gloversville, NY 12078	Life Use George&pauline M	60,000				
	E2 16 16 39					
	H L S R					
	FRNT 45.00 DPTH 120.40					
	EAST-0361965 NRTH-1526096					
	DEED BOOK 783 PG-39					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			1,405.49**
				DATE #1		07/01/16
				AMT DUE		1,405.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-45 *****						
113.72-3-45	939 Highland Ave			ACCT 032003840	10,600	248.30
Vitiello Ciro J	312 Vac w/imprv	10,500	Village Tax			
Vitiello Denise M	Herkimer Centra 213001	10,600				
935 Highland Ave	#30					
Herkimer, NY 13350	W2 4 2 5					
	2g S L M					
	FRNT 50.00 DPTH 110.00					
	EAST-0359215 NRTH-1531408					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---			248.30**
				DATE #1		07/01/16
				AMT DUE		248.30
***** 113.72-3-46 *****						
113.72-3-46	935 Highland Ave			ACCT 032003870	69,500	1,628.03
Vitiello Ciro J	210 1 Family Res	13,700	Village Tax			
Vitiello Denise M	Herkimer Centra 213001	69,500				
935 Highland Ave	#31,32					
Herkimer, NY 13350	W2 4 2 6,7					
	H S P & 2 L					
	FRNT 100.00 DPTH 110.00					
	EAST-0359278 NRTH-1531367					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			1,628.03**
				DATE #1		07/01/16
				AMT DUE		1,628.03
***** 113.72-3-73 *****						
113.72-3-73	Beardslee Ave			ACCT 032003900	4,800	112.44
Vitiello Ciro J	311 Res vac land	4,800	Village Tax			
Vitiello Denise M	Herkimer Centra 213001	4,800				
935 Highland Ave	#23					
Herkimer, NY 13350	E2 4 2 47					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359237 NRTH-1531257					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	5,106				
			TOTAL TAX ---			112.44**
				DATE #1		07/01/16
				AMT DUE		112.44

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

120.25-4-46	231 S Main St			120.25-4-46	*****	*****
Vivacqua Charles A	230 3 Family Res		Village Tax	ACCT 032056760	BILL 2431	
214 William St	Herkimer Centra 213001	10,900		54,000		1,264.94
Herkimer, NY 13350	#15	54,000				
	E2 16 11 21					
	H L R					
	FRNT 50.00 DPTH 164.00					
	BANK 740					
	EAST-0362647 NRTH-1527106					
	DEED BOOK 809 PG-613					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---			1,264.94**
				DATE #1		07/01/16
				AMT DUE		1,264.94

113.81-1-43	507 Prescott			113.81-1-43	*****	*****
Vivlamore William F	210 1 Family Res		Village Tax	ACCT 032057930	BILL 2432	
Vivlamore Angela B	Herkimer Centra 213001	9,100		56,700		1,328.19
507 Prescott	#26	56,700				
Herkimer, NY 13350	W2 5 8 9					
	H L R					
	FRNT 35.00 DPTH 110.00					
	BANK 641					
	EAST-0361402 NRTH-1530299					
	DEED BOOK 1232 PG-354					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19

120.33-1-36	423-25 Mohawk St			120.33-1-36	*****	*****
Vivyan Mark	220 2 Family Res		Village Tax	ACCT 032050700	BILL 2433	
Vivyan Susan	Herkimer Centra 213001	15,000		61,000		1,428.92
38 Shull St	S 5 6	61,000				
Ilion, NY 13357	S2 16 12 5,6					
	H G 2L R					
	FRNT 72.00 DPTH 183.00					
	EAST-0361010 NRTH-1525776					
	DEED BOOK 1079 PG-951					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			1,428.92**
				DATE #1		07/01/16
				AMT DUE		1,428.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-70 *****					
120.24-3-70	423 N Bellinger St			ACCT 032028170	BILL 2434
Voce Daniel A	210 1 Family Res		VET COM C 41132	14,100	
Voce Tracey A	Herkimer Centra 213001	14,200	Village Tax	56,600	1,325.85
423 N Bellinger St	W 5	70,700			
Herkimer, NY 13350	W2 8 3 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360235 NRTH-1528697				
	DEED BOOK 916 PG-28				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,325.85**
				DATE #1	07/01/16
				AMT DUE	1,325.85
***** 120.33-3-6 *****					
120.33-3-6	311 Dewey Ave			ACCT 032002100	BILL 2435
Vogt Angela	210 1 Family Res		VET COM C 41132	13,125	
Attn: Anthony Annotto	Herkimer Centra 213001	13,800	Village Tax	39,375	922.35
311 Dewey Ave	Life Use Alfonso Annotto	52,500			
Herkimer, NY 13350	E2 16 17 33,34				
	H G 2L R				
	FRNT 55.00 DPTH 180.00				
	EAST-0362283 NRTH-1526324				
	DEED BOOK 838 PG-30				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		922.35**
				DATE #1	07/01/16
				AMT DUE	922.35
***** 120.24-4-25 *****					
120.24-4-25	320 Margaret St			ACCT 032023010	BILL 2436
Vogt Radley Renee	210 1 Family Res		Village Tax	82,000	1,920.84
320 Margaret St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	E2 9 2 16	82,000			
	H S Cp SP				
	FRNT 60.00 DPTH 120.00				
	EAST-0360119 NRTH-1527974				
	DEED BOOK 933 PG-571				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,920.84**
				DATE #1	07/01/16
				AMT DUE	1,920.84

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.82-2-34.1	231 Pullman St			113.82-2-34.1	*****
Volk Lisa	210 1 Family Res		VET WAR C 41122	ACCT 032058770	BILL 2437
108 W Clayton Ave	Herkimer Centra 213001	15,500	Village Tax	49,340	1,155.78
Herkimer, NY 13350	#13,14,15	57,800			
	W2 14 2 5,6,7				
	H S(2) L R				
PRIOR OWNER ON 3/01/2015	FRNT 120.00 DPTH 120.00				
Reinhardt George L	EAST-0363980 NRTH-1529664				
	DEED BOOK 1587 PG-540				
	FULL MARKET VALUE	61,489			
			TOTAL TAX ---		1,155.78**
				DATE #1	07/01/16
				AMT DUE	1,155.78

120.23-2-41	612 Park Lane Dr			120.23-2-41	*****
Volkmar Jay H	210 1 Family Res		Village Tax	ACCT 032077010	BILL 2438
612 Park Lane Dr	Herkimer Centra 213001	16,700		102,900	2,410.42
Herkimer, NY 13350	E2 1 18 10	102,900			
	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357576 NRTH-1527591				
	DEED BOOK 1549 PG-258				
	FULL MARKET VALUE	109,468			
			TOTAL TAX ---		2,410.42**
				DATE #1	07/01/16
				AMT DUE	2,410.42

113.80-1-22	113-115 Weber Ave			113.80-1-22	*****
Volo Brian	411 Apartment		Village Tax	ACCT 032032730	BILL 2439
445 Otsego St	Herkimer Centra 213001	17,900		85,000	1,991.11
Ilion, NY 13357	N2 5 3 8	85,000			
	Apt H & Lot C				
	FRNT 70.50 DPTH 128.80				
	EAST-0360830 NRTH-1529952				
	DEED BOOK 921 PG-626				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,991.11**
				DATE #1	07/01/16
				AMT DUE	1,991.11

113.80-2-24	414-16 N Bellinger St			113.80-2-24	*****
Volo Brian	281 Multiple res		Village Tax	ACCT 032007980	BILL 2440
445 Otsego St	Herkimer Centra 213001	15,500		65,000	1,522.61
Ilion, NY 13357	E 28	65,000			
	E2 8 4 28				
	2h L R				
	FRNT 46.37 DPTH 163.00				
	EAST-0360496 NRTH-1528583				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,522.61**
				DATE #1	07/01/16
				AMT DUE	1,522.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-41 *****					
113.81-3-41	303-05 Green St			ACCT 032013290	BILL 2441
Volo Brian	311 Res vac land		Village Tax	7,000	163.97
445 Otsego St	Herkimer Centra 213001	7,000			
Ilion, NY 13357	#32	7,000			
	N2 13 4 15				
	V/L				
	FRNT 50.00 DPTH 88.00				
	EAST-0362844 NRTH-1528808				
	DEED BOOK 1564 PG-151				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		163.97**
				DATE #1	07/01/16
				AMT DUE	163.97
***** 113.81-1-1.2 *****					
113.81-1-1.2	Weber Ave				BILL 2442
Volo Brian N	311 Res vac land		Village Tax	5,400	126.49
445 Otsego St	Herkimer Centra 213001	5,400			
Ilion, NY 13357	FRNT 83.00 DPTH 112.00	5,400			
	EAST-0360868 NRTH-1529987				
	DEED BOOK 922 PG-101				
	FULL MARKET VALUE	5,745			
			TOTAL TAX ---		126.49**
				DATE #1	07/01/16
				AMT DUE	126.49
***** 113.81-3-42 *****					
113.81-3-42	307 Green St			ACCT 032020910	BILL 2443
Volo Brian N	281 Multiple res		Village Tax	52,800	1,236.83
307 Green St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	N2 13 4 14	52,800			
	2h L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362877 NRTH-1528846				
	DEED BOOK 905 PG-238				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		1,236.83**
				DATE #1	07/01/16
				AMT DUE	1,236.83
***** 120.24-6-46 *****					
120.24-6-46	123 N Bellinger St			ACCT 032073650	BILL 2444
Volo Robert T	210 1 Family Res		Village Tax	59,800	1,400.81
Volo Patricia A	Herkimer Centra 213001	14,200			
123 N Bellinger St	W 6	59,800			
Herkimer, NY 13350	W2 9 12 6				
	H G Tsp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360880 NRTH-1527273				
	DEED BOOK 00642 PG-01039				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		1,400.81**
				DATE #1	07/01/16
				AMT DUE	1,400.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-35 *****					
120.24-3-35	406 Margaret St			ACCT 032054390	BILL 2445
Vooris Gary	210 1 Family Res		Village Tax	80,000	1,873.99
Vooris Mary Jane	Herkimer Centra 213001	13,000			
406 Margaret St	E2 8 2 21	80,000			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359931 NRTH-1528394				
	DEED BOOK 719 PG-24				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		1,873.99**
				DATE #1	07/01/16
				AMT DUE	1,873.99
***** 120.24-7-2 *****					
120.24-7-2	713 Church St			ACCT 032046890	BILL 2446
Vredenborg Bruce D	210 1 Family Res		Village Tax	81,000	1,897.41
Vredenborg Mary Jane	Herkimer Centra 213001	17,000			
715 Church St	S 1B	81,000			
Herkimer, NY 13350	S2 7 4 1B				
	H L 2 stall gar St Uni				
	FRNT 136.00 DPTH 110.00				
	ACRES 0.34				
	EAST-0359277 NRTH-1527693				
	DEED BOOK 1161 PG-207				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		1,897.41**
				DATE #1	07/01/16
				AMT DUE	1,897.41
***** 113.81-2-21 *****					
113.81-2-21	103 Steuben Ave			ACCT 032074340	BILL 2447
Waghorn William J	210 1 Family Res		VET COM CT 41131	11,700	
Waghorn Carolyn L	Herkimer Centra 213001	11,500	Village Tax	35,100	822.21
103 Steuben Ave	N 19	46,800			
Herkimer, NY 13350	N2 10 6 19				
	H Cp L R				
	FRNT 40.00 DPTH 153.10				
	EAST-0362081 NRTH-1529966				
	DEED BOOK 00554 PG-00228				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		822.21**
				DATE #1	07/01/16
				AMT DUE	822.21

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-41 *****						
120.25-5-41	220 Dewey Ave			ACCT 032073410	BILL	2448
Wainwright Michael	210 1 Family Res		VET COM C 41132			9,250
Wainwright Sharie	Herkimer Centra 213001	8,200	VET DIS C 41142			11,100
220 Dewey Ave	W2 16 7 13A	37,000	Village Tax		16,650	390.02
Herkimer, NY 13350	H L R S					
	FRNT 40.00 DPTH 105.00					
	BANK 035					
	EAST-0361884 NRTH-1526762					
	DEED BOOK 833 PG-389					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			390.02**
				DATE #1		07/01/16
				AMT DUE		390.02
***** 120.32-3-1 *****						
120.32-3-1	103 N Caroline St			ACCT 032000188	BILL	2449
Wal-Mart	453 Large retail		Village Tax			272,789.35
The Widewaters Group	Herkimer Centra 213001	54,200				
5786 Widewaters Pkwy	Walmart	11645,300				
Dewitt, NY 13214	Retail/super Market					
	FRNT 2203.00 DPTH					
	ACRES 18.20					
	EAST-0358082 NRTH-1526393					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	12388,617				
			TOTAL TAX ---			272,789.35**
				DATE #1		07/01/16
				AMT DUE		272,789.35
***** 120.26-2-37 *****						
120.26-2-37	327 Eureka Ave			ACCT 032074520	BILL	2450
Walawender Walter J	210 1 Family Res		Village Tax			1,023.67
327 Eureka Ave	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	Life Use A 7 C Walawender	43,700				
	N2 17 5 35					
	H G L R					
	FRNT 48.50 DPTH 88.50					
	EAST-0364019 NRTH-1527547					
	DEED BOOK 829 PG-572					
	FULL MARKET VALUE	46,489				
			TOTAL TAX ---			1,023.67**
				DATE #1		07/01/16
				AMT DUE		1,023.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-70 *****						
	216 Perry St			ACCT 032071070		BILL 2451
120.25-3-70	210 1 Family Res		VET WAR C 41122		5,565	
Waldo Gerald R	Herkimer Centra 213001	9,500	Village Tax		31,535	738.70
Waldo Barbara	S 5	37,100				
216 Perry St	S2 17 10 5					
Herkimer, NY 13350	H G L R					
	FRNT 34.00 DPTH 157.00					
	BANK 020					
	EAST-0363463 NRTH-1526708					
	DEED BOOK 00635 PG-00574					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			738.70**
				DATE #1		07/01/16
				AMT DUE		738.70
***** 113.65-2-25 *****						
	1129 E German St			ACCT 032009900		BILL 2452
113.65-2-25	210 1 Family Res		Village Tax		69,400	1,625.68
Waldron Martin J	Herkimer Centra 213001	21,900	XC891 Water relevy	60.24 MT M		60.24
1129 E German St	W 25A&b	69,400				
Herkimer, NY 13350	W2 6 2 25A,25b					
	H G 2L R					
	FRNT 100.00 DPTH 323.50					
	EAST-0362509 NRTH-1534202					
	DEED BOOK 930 PG-338					
	FULL MARKET VALUE	73,830				
			TOTAL TAX ---			1,685.92**
				DATE #1		07/01/16
				AMT DUE		1,685.92
***** 113.79-2-6 *****						
	904 Westwood Dr			ACCT 032032970		BILL 2453
113.79-2-6	210 1 Family Res		Village Tax		145,800	3,415.34
Waligora Roger J	Herkimer Centra 213001	26,000				
Waligora Jane M	E 15	145,800				
904 Westwood Dr	E2 1A 4 15					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 135.30 DPTH 195.00					
	BANK 740					
	EAST-0355531 NRTH-1528593					
	DEED BOOK 00648 PG-00394					
	FULL MARKET VALUE	155,106				
			TOTAL TAX ---			3,415.34**
				DATE #1		07/01/16
				AMT DUE		3,415.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.25-1-2	211 Bellinger Ave			120.25-1-2	ACCT 032018240	BILL 2454
Walsh Thomas M	210 1 Family Res		Village Tax		13,000	304.52
Walsh Jean T	Herkimer Centra 213001	7,900				
228 Main St	S 6	13,000				
Jordanville, NY 13361	S2 9 9 6					
	H L R					
	FRNT 45.00 DPTH 69.00					
	EAST-0324233 NRTH-1103464					
	DEED BOOK 1426 PG-607					
	FULL MARKET VALUE	13,830				
			TOTAL TAX ---			304.52**
				DATE #1		07/01/16
				AMT DUE		304.52

120.25-4-17	113 William St			120.25-4-17	ACCT 032010860	BILL 2455
Walsh Thomas M	210 1 Family Res		Village Tax		29,900	700.40
Walsh Jean T	Herkimer Centra 213001	4,500				
228 Main St	E 15A	29,900				
Jordanville, NY 13361-2730	E2 16 9 15A					
	H L R					
	FRNT 33.00 DPTH 40.00					
	EAST-0362179 NRTH-1527061					
	DEED BOOK 742 PG-130					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---			700.40**
				DATE #1		07/01/16
				AMT DUE		700.40

120.24-8-11	801 Bellinger Ave			120.24-8-11	ACCT 032020430	BILL 2456
Wandell Lawrence	210 1 Family Res		Village Tax		61,800	1,447.66
Wandell Franca	Herkimer Centra 213001	14,200				
801 Bellinger Ave	S 5	61,800				
Herkimer, NY 13350	S2 7 7 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0359375 NRTH-1527168					
	DEED BOOK 805 PG-702					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,447.66**
				DATE #1		07/01/16
				AMT DUE		1,447.66

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

113.72-3-16.1	NE German St 315 Underwtr lnd Herkimer Centra 213001	1,000	Village Tax	113.72-3-16.1	ACCT 032054270 1,000	BILL 2457 23.42
Ward Bruce 876 Steuben Rd Herkimer, NY 13350	Map 4,5,17,21 Page 60 A & 1/2 C Vac Land FRNT 696.00 DPTH ACRES 16.30 EAST-0360919 NRTH-1532114 DEED BOOK 845 PG-459	1,064				
TOTAL TAX ---						23.42**
						DATE #1 07/01/16
						AMT DUE 23.42

113.72-2-1	W Lake Ave 311 Res vac land Herkimer Centra 213001	2,100	Village Tax	113.72-2-1	ACCT 032046830 2,100	BILL 2458 49.19
Ward Bruce K Ward Rebecca 876 Steuben Rd Herkimer, NY 13350	E 14 E2 4 9 14 Vland FRNT 37.00 DPTH ACRES 3.00 EAST-0360199 NRTH-1532271 DEED BOOK 888 PG-204	2,234				
TOTAL TAX ---						49.19**
						DATE #1 07/01/16
						AMT DUE 49.19

113.72-2-2	W Lake Ave 311 Res vac land Herkimer Centra 213001	500	Village Tax	113.72-2-2	ACCT 032046800 500	BILL 2459 11.71
Ward Bruce K Ward Rebecca 876 Steuben Rd Herkimer, NY 13350	E 13 E2 4 9 13 V L L FRNT 175.00 DPTH 175.00 ACRES 0.38 EAST-0360957 NRTH-1531822 DEED BOOK 888 PG-204	532				
TOTAL TAX ---						11.71**
						DATE #1 07/01/16
						AMT DUE 11.71

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-52 *****					
113.72-2-52	876 Steuben Rd			ACCT 032034350	BILL 2460
Ward Bruce K	210 1 Family Res		Village Tax	165,000	3,865.10
Ward Rebecca S	Herkimer Centra 213001	30,900			
Steuben Rd Rr1 Box 665	E 10	165,000			
Herkimer, NY 13350	E2 4 6 10				
	H G Sp L R				
	ACRES 4.80 BANK 291				
	EAST-0360221 NRTH-1531602				
	DEED BOOK 762 PG-61				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		3,865.10**
				DATE #1	07/01/16
				AMT DUE	3,865.10
***** 113.73-2-2 *****					
113.73-2-2	Lake St			ACCT 032057990	BILL 2461
Ward Bruce K	311 Res vac land		Village Tax	5,200	121.81
876 Steuben Rd	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	Co Sale	5,200			
	W2 5 13 2A				
	V L L				
	FRNT 100.00 DPTH 107.00				
	EAST-0361174 NRTH-1531839				
	DEED BOOK 858 PG-228				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		121.81**
				DATE #1	07/01/16
				AMT DUE	121.81
***** 120.25-1-7.2 *****					
120.25-1-7.2	N Prospect St			ACCT 032000152	BILL 2462
Ward Bruce K	331 Com vac w/im		Village Tax	2,600	60.90
219 N Prospect St	Herkimer Centra 213001	2,100			
Herkimer, NY	Park Lot	2,600			
	P Of W2 9 9 9 B				
	Vl				
	FRNT 53.50 DPTH 50.00				
	EAST-0361134 NRTH-1527905				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		60.90**
				DATE #1	07/01/16
				AMT DUE	60.90

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 799
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-8 *****					
120.25-1-8	219 N Prospect St			ACCT 032000064	BILL 2463
Ward Bruce K	464 Office Bldg.		Village Tax	180,000	4,216.47
219 N Prospect St	Herkimer Centra 213001	30,900			
Herkimer, NY	Office Bldg	180,000			
	W2 9 9 9-1				
	FRNT 145.00 DPTH 166.00				
	EAST-0361234 NRTH-1527955				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	191,489			
			TOTAL TAX ---		4,216.47**
				DATE #1	07/01/16
				AMT DUE	4,216.47
***** 120.24-6-54 *****					
120.24-6-54	111 N Bellinger St			ACCT 032012060	BILL 2464
Ward Ernest H	210 1 Family Res		Village Tax	40,200	941.68
Ward Agnes L	Herkimer Centra 213001	10,500			
PO Box 7	W 9A	40,200			
Herkimer, NY 13350	W2 9 12 9A				
	Hgl R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360962 NRTH-1527134				
	DEED BOOK 00653 PG-00130				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68
***** 120.25-3-29 *****					
120.25-3-29	242 King St			ACCT 032054690	BILL 2465
Ward K. Bruce	210 1 Family Res		Village Tax	35,000	819.87
PO Box 431	Herkimer Centra 213001	7,700			
Herkimer, NY 13350	W2 17 3 10	35,000			
	H G L R				
	FRNT 45.00 DPTH 88.00				
	EAST-0363558 NRTH-1527289				
	DEED BOOK 1531 PG-423				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		819.87**
				DATE #1	07/01/16
				AMT DUE	819.87
***** 120.24-4-86 *****					
120.24-4-86	N Prospect St			ACCT 032046980	BILL 2466
Ward R. Bruce	330 Vacant comm		Village Tax	10,800	252.99
PO Box 431	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	W 11	10,800			
	W2 9 4 11				
	V L L				
	FRNT 53.50 DPTH 94.50				
	EAST-0361112 NRTH-1528183				
	DEED BOOK 1490 PG-69				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		252.99**
				DATE #1	07/01/16
				AMT DUE	252.99

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OWNERS NAME SEQUENCE
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PAGE 800
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-4-87	307 N Prospect St			120.24-4-87	*****
Ward R.Bruce	483 Converted Re		Village Tax	ACCT 032046950	BILL 2467
PO Box 431	Herkimer Centra 213001	10,800		58,500	1,370.35
Herkimer, NY 13350	W 10	58,500			
	W2 9 4 10				
	H B L R				
	FRNT 53.50 DPTH 152.00				
	EAST-0361055 NRTH-1528208				
	DEED BOOK 1490 PG-69				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,370.35**
				DATE #1	07/01/16
				AMT DUE	1,370.35

120.26-1-19	339 Eastern Ave			120.26-1-19	*****
Warner Jeffrey L	210 1 Family Res		Village Tax	ACCT 032066060	BILL 2468
339 Eastern Ave	Herkimer Centra 213001	14,300		59,700	1,398.46
Herkimer, NY 13350	#33	59,700			
	N2 17 2 19				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364076 NRTH-1528222				
	DEED BOOK 1310 PG-958				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.46**
				DATE #1	07/01/16
				AMT DUE	1,398.46

113.72-3-17	11 Dayton Pl			113.72-3-17	*****
Warren Williams A	210 1 Family Res		Village Tax	ACCT 032014370	BILL 2469
11 Dayton Pl	Herkimer Centra 213001	13,200		55,700	1,304.76
Herkimer, NY 13350	#82,p83	55,700			
	N2 4 5 14,15B				
	H G 2 Lots R				
	FRNT 67.50 DPTH 153.00				
	ACRES 0.22				
	EAST-0360872 NRTH-1530901				
	DEED BOOK 675 PG-773				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		1,304.76**
				DATE #1	07/01/16
				AMT DUE	1,304.76

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-11 *****					
120.24-7-11	704 Bellinger Ave			ACCT 032019380	BILL 2470
Waseleski Jacklyn G	210 1 Family Res		Village Tax	72,500	1,698.30
704 Bellinger Ave	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	N 10	72,500			
	N2 7 4 10				
	H G DK L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0359503 NRTH-1527414				
	DEED BOOK 1333 PG-19				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		1,698.30**
				DATE #1	07/01/16
				AMT DUE	1,698.30
***** 113.72-3-38 *****					
113.72-3-38	926 Highland Ave			ACCT 032065370	BILL 2471
Wastowicz Thomas J	210 1 Family Res		Village Tax	80,000	1,873.99
Wastowicz Mary A	Herkimer Centra 213001	13,800			
926 Highland Ave	E2 4 3 10,11	80,000			
Herkimer, NY 13350	H DK & Gar 2 Lots				
	FRNT 90.00 DPTH 110.00				
	EAST-0359578 NRTH-1531363				
	DEED BOOK 1360 PG-20				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		1,873.99**
				DATE #1	07/01/16
				AMT DUE	1,873.99
***** 120.33-4-40 *****					
120.33-4-40	220 Stimson St			ACCT 032074940	BILL 2472
Wastowicz Walter S	210 1 Family Res		Village Tax	40,200	941.68
479 Griffin Rd	Herkimer Centra 213001	10,100			
Mohawk, NY 13407	#25	40,200			
	S2 17 11 9				
	H S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363682 NRTH-1526474				
	DEED BOOK 841 PG-401				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-76 *****					
120.26-1-76	347 Pleasant Ave			ACCT 032075060	BILL 2473
Waterbury Carl J	210 1 Family Res		Village Tax	60,800	1,424.23
347 Pleasant Ave	Herkimer Centra 213001	19,200			
Herkimer, NY 13350	#27,28	60,800			
	N2 17 4 24,25				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	EAST-0364361 NRTH-1528027				
	DEED BOOK 1098 PG-864				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,424.23**
				DATE #1	07/01/16
				AMT DUE	1,424.23
***** 113.81-4-13 *****					
113.81-4-13	6 Gordon Ave			ACCT 032075090	BILL 2474
Waterbury Jan E	210 1 Family Res		VET COM C 41132		13,400
Waterbury Laraine F	Herkimer Centra 213001	13,700	Village Tax	40,200	941.68
6 Gordon Ave	#6	53,600			
Herkimer, NY 13350	N2 10 3 8				
	H Cp & Lot R				
	FRNT 40.00 DPTH 137.00				
	EAST-0361684 NRTH-1529734				
	DEED BOOK 818 PG-306				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		941.68**
				DATE #1	07/01/16
				AMT DUE	941.68
***** 113.81-4-14 *****					
113.81-4-14	6 Gordon Ave			ACCT 032072990	BILL 2475
Waterbury Laurie	311 Res vac land		Village Tax	11,000	257.67
4 Gordon Ave	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	Was 9A	11,000			
	N2 10 3 9B				
	V L L				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361651 NRTH-1529710				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	11,702			
			TOTAL TAX ---		257.67**
				DATE #1	07/01/16
				AMT DUE	257.67

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-15 *****					
113.81-4-15	4 Gordon Ave			ACCT 032072930	BILL 2476
Waterbury Laurie	210 1 Family Res		Village Tax	55,600	1,302.42
4 Gordon Ave	Herkimer Centra 213001	13,600	XC891 Water relevy	514.37 MT M	514.37
Herkimer, NY 13350	#4	55,600			
	N2 10 3 9A				
	H G Tsp L R				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361619 NRTH-1529687				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,816.79**
				DATE #1	07/01/16
				AMT DUE	1,816.79
***** 113.81-2-31 *****					
113.81-2-31	344 Steuben St			ACCT 032005100	BILL 2477
Watson Mary E	210 1 Family Res		Village Tax	72,100	1,688.93
344 Steuben St	Herkimer Centra 213001	10,700	XC891 Water relevy	92.00 MT M	92.00
Herkimer, NY 13350	E2 10 13 3	72,100			
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362226 NRTH-1529761				
	DEED BOOK 931 PG-656				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,780.93**
				DATE #1	07/01/16
				AMT DUE	1,780.93
***** 120.24-5-36 *****					
120.24-5-36	212 Margaret St			ACCT 032032490	BILL 2478
Watson Rita C	210 1 Family Res		VET WAR CT 41121	8,040	
212 Margaret St	Herkimer Centra 213001	15,200	Village Tax	45,560	1,067.24
Herkimer, NY 13350	E 22	53,600	XC891 Water relevy	376.03 MT M	376.03
	E2 9 7 22				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360380 NRTH-1527392				
	DEED BOOK 872 PG-41				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,443.27**
				DATE #1	07/01/16
				AMT DUE	1,443.27

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 804
VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-13 *****					
113.80-2-13	444 N Bellinger St			ACCT 032066030	BILL 2479
Weber Eleanor F	210 1 Family Res		Village Tax	33,600	787.07
Baylor Marcia	Herkimer Centra 213001	14,200			
444 N Bellinger St	E 39	33,600			
Herkimer, NY 13350	E2 8 4 39				
	H L R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360296 NRTH-1528993				
	DEED BOOK 918 PG-696				
	FULL MARKET VALUE	35,745			
			TOTAL TAX ---		787.07**
				DATE #1	07/01/16
				AMT DUE	787.07
***** 120.33-4-35 *****					
120.33-4-35	212 Stimson St			ACCT 032019860	BILL 2480
Weber Gina L	210 1 Family Res		Village Tax	41,200	965.10
Steele Laurie	Herkimer Centra 213001	10,100			
212 Stimson St	S 5	41,200			
Herkimer, NY 13350	S2 17 11 5				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363534 NRTH-1526413				
	DEED BOOK 1360 PG-840				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		965.10**
				DATE #1	07/01/16
				AMT DUE	965.10
***** 113.81-2-32 *****					
113.81-2-32	342 Steuben St			ACCT 032030750	BILL 2481
Webster Russell	210 1 Family Res		Village Tax	44,500	1,042.41
Webster Juli	Herkimer Centra 213001	9,900			
342 Steuben St	#21	44,500			
Herkimer, NY 13350-1210	E2 10 13 4				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 800				
	EAST-0362247 NRTH-1529729				
	DEED BOOK 908 PG-699				
	FULL MARKET VALUE	47,340			
			TOTAL TAX ---		1,042.41**
				DATE #1	07/01/16
				AMT DUE	1,042.41

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.65-2-21 *****						
113.65-2-21	1115 E German St Ext			ACCT 032063750		BILL 2482
Weiss Leonard L	210 1 Family Res		VET COM CT 41131		14,100	
Weiss Veronica	Herkimer Centra 213001	25,400	VET DIS CT 41141		21,810	
1115 E German St Ext	#3,4,5,6,7	72,700	Village Tax		36,790	861.80
Herkimer, NY 13350	W2 6 2 17-21 Incl					
	H S(2) 5 L					
	ACRES 1.00					
	EAST-0362402 NRTH-1533840					
	DEED BOOK 870 PG-66					
	FULL MARKET VALUE	77,340				
			TOTAL TAX ---			861.80**
				DATE #1		07/01/16
				AMT DUE		861.80
***** 113.73-3-1 *****						
113.73-3-1	529 Francis St			ACCT 032007530		BILL 2483
Weiss Robert P	210 1 Family Res		Village Tax		47,700	1,117.37
Weiss Veronica	Herkimer Centra 213001	14,100				
529 Francis St	W2 5 11 2	47,700				
Herkimer, NY 13350	H G L R					
	FRNT 75.00 DPTH 120.00					
	BANK 035					
	EAST-0361200 NRTH-1531120					
	DEED BOOK 813 PG-200					
	FULL MARKET VALUE	50,745				
			TOTAL TAX ---			1,117.37**
				DATE #1		07/01/16
				AMT DUE		1,117.37
***** 113.81-5-44 *****						
113.81-5-44	426 N Washington St			ACCT 032008490		BILL 2484
Weiss Robert P	210 1 Family Res		Village Tax		21,400	501.29
Weiss Veronica	Herkimer Centra 213001	7,400				
529 Francis St	#p6	21,400				
Herkimer, NY 13350	E2 10 2 8					
	H1 R					
	FRNT 24.70 DPTH 85.00					
	BANK 069					
	EAST-0361472 NRTH-1529494					
	DEED BOOK 767 PG-1					
	FULL MARKET VALUE	22,766				
			TOTAL TAX ---			501.29**
				DATE #1		07/01/16
				AMT DUE		501.29

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

120.24-2-18	Lou Ambers Dr		Village Tax	120.24-2-18	10,300	241.28
Weisser Frederick E	311 Res vac land	10,300		ACCT 032004410		BILL 2485
Weisser Jennifer S	Herkimer Centra 213001					
537 Maple Grove Ave	#52	10,300				
Herkimer, NY 13350	E2 1 8 29					
	V L L					
	FRNT 50.00 DPTH 110.00					
	BANK 184					
	EAST-0358595 NRTH-1528374					
	DEED BOOK 891 PG-238					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			241.28**
				DATE #1		07/01/16
				AMT DUE		241.28

120.24-2-25	537 Maple Grove Ave		Village Tax	120.24-2-25	74,200	1,738.12
Weisser Frederick E	210 1 Family Res	14,400		ACCT 032004380		BILL 2486
Weisser Jennifer S	Herkimer Centra 213001					
537 Maple Grove Ave	#73	74,200				
Herkimer, NY 13350	W2 1 8 8					
	H G L R					
	FRNT 50.00 DPTH 127.80					
	EAST-0358663 NRTH-1528467					
	DEED BOOK 891 PG-238					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,738.12**
				DATE #1		07/01/16
				AMT DUE		1,738.12

120.24-8-21	201 Graham St		Village Tax	120.24-8-21	74,000	1,733.44
Weisser Roseanne Living	210 1 Family Res	14,200		ACCT 032048600		BILL 2487
201 Graham St	Herkimer Centra 213001					
Herkimer, NY 13350	W 12	74,000				
	W2 7 7 12					
	H G L R					
	FRNT 60.00 DPTH 100.00					
	EAST-0359497 NRTH-1526812					
	DEED BOOK 876 PG-554					
	FULL MARKET VALUE	78,723				
			TOTAL TAX ---			1,733.44**
				DATE #1		07/01/16
				AMT DUE		1,733.44

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-10 *****					
240 N Main St				ACCT 032034140	BILL 2488
120.25-2-10	481 Att row bldg		Village Tax	99,000	2,319.06
Weisser Roseanne Living Trust	Herkimer Centra 213001	20,600			
240 N Main St	E 26	99,000			
Herkimer, NY 13350	E2 13 1 26				
	Blk & L M				
	FRNT 23.00 DPTH 150.00				
	BANK 035				
	EAST-0361735 NRTH-1528442				
	DEED BOOK 876 PG-557				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,319.06**
				DATE #1	07/01/16
				AMT DUE	2,319.06
***** 120.25-5-49 *****					
215 Dewey Ave				ACCT 032067200	BILL 2489
120.25-5-49	283 Res w/Comuse		Village Tax	45,300	1,061.15
Weisser Roseanne Living Trust	Herkimer Centra 213001	10,100			
201 Graham St	E2 16 8 30	45,300			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0362001 NRTH-1526923				
	DEED BOOK 928 PG-558				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,061.15**
				DATE #1	07/01/16
				AMT DUE	1,061.15
***** 120.26-1-74 *****					
343 Pleasant Ave				ACCT 032081480	BILL 2490
120.26-1-74	210 1 Family Res		Village Tax	43,300	1,014.30
Wekelo Wendall C	Herkimer Centra 213001	14,700			
343 Pleasant Ave	N 27	43,300			
Herkimer, NY 13350	N2 17 4 27				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364250 NRTH-1527976				
	DEED BOOK 765 PG-360				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,014.30**
				DATE #1	07/01/16
				AMT DUE	1,014.30

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 808
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.25-3-22	222 King St			120.25-3-22	ACCT 032074130	BILL 2491
Welch Grace	220 2 Family Res		Village Tax		43,000	1,007.27
222 King St	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	W 3	43,000				
	W2 17 3 3					
	H G L R					
	FRNT 42.00 DPTH 158.00					
	EAST-0363385 NRTH-1527489					
	DEED BOOK 1222 PG-133					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			1,007.27**
				DATE #1		07/01/16
				AMT DUE		1,007.27

120.26-3-18	318-320 Moore Ave			120.26-3-18	ACCT 032068850	BILL 2492
Wellington Brett D	220 2 Family Res		Village Tax		56,700	1,328.19
318 Moore Ave	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	S2 17 9 6	56,700				
	H G L R					
	FRNT 50.00 DPTH 165.20					
	ACRES 0.19					
	EAST-0364125 NRTH-1527215					
	DEED BOOK 1400 PG-608					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19

120.33-3-40	307 William St			120.33-3-40	ACCT 032006390	BILL 2493
Wellington Robert	210 1 Family Res		VET COM C 41132		10,050	
Wellington Cindy	Herkimer Centra 213001	6,800	Village Tax		30,150	706.26
307 William St	E2 16 18 41	40,200				
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 60.00					
	BANK 171					
	EAST-0362528 NRTH-1526533					
	DEED BOOK 789 PG-271					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			706.26**
				DATE #1		07/01/16
				AMT DUE		706.26

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-14 *****						
113.73-2-14	519 Lake St			ACCT 032063000	39,100	BILL 2494
Wellington Ronald	210 1 Family Res	13,700	Village Tax			915.91
Wellington Alice	Herkimer Centra 213001					
519 Lake St	W2 5 13 14	39,100				
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361690 NRTH-1531485					
	DEED BOOK 928 PG-393					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			915.91**
				DATE #1		07/01/16
				AMT DUE		915.91
***** 120.33-4-16 *****						
120.33-4-16	326-28 S Washington St			ACCT 032034890	63,400	BILL 2495
Wells Julie M	220 2 Family Res	11,900	Village Tax		256.34	1,485.14
281 Main Rd	Herkimer Centra 213001	63,400	XC891 Water relevy	256.34 MT M		256.34
Herkimer, NY 13350	W 10					
	W2 16 19 10					
	H G S L R					
	FRNT 50.00 DPTH 136.50					
	BANK 184					
	EAST-0363104 NRTH-1526517					
	DEED BOOK 803 PG-663					
	FULL MARKET VALUE	67,447				
			TOTAL TAX ---			1,741.48**
				DATE #1		07/01/16
				AMT DUE		1,741.48
***** 120.24-5-41 *****						
120.24-5-41	412 Park Ave			ACCT 032017850	42,200	BILL 2496
Wenke David	210 1 Family Res	6,800	Village Tax			988.53
Wenke Janice	Herkimer Centra 213001	42,200				
412 Park Ave	N 18					
Herkimer, NY 13350	N2 9 7 18					
	H L R					
	FRNT 30.00 DPTH 60.00					
	BANK 813					
	EAST-0360431 NRTH-1527242					
	DEED BOOK 828 PG-21					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			988.53**
				DATE #1		07/01/16
				AMT DUE		988.53

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-3-29 *****						
113.80-3-29	205 Walnut St			ACCT 032011820		BILL 2497
Werenczak Michael	210 1 Family Res		Village Tax	30,900		723.83
Werenczak Denise	Herkimer Centra 213001	14,400	XC891 Water relevy	208.61	MT M	208.61
2517 State Rt 28 St	N2 1 6 15	30,900				
Mohawk, NY 13407	H B L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358523 NRTH-1528816					
	DEED BOOK 1320 PG-260					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			932.44**
				DATE #1		07/01/16
				AMT DUE		932.44
***** 113.80-3-30 *****						
113.80-3-30	207 Walnut St			ACCT 032011790		BILL 2498
Werenczak Michael	210 1 Family Res		Village Tax	59,700		1,398.46
Werenczak Denise	Herkimer Centra 213001	14,400	XC891 Water relevy	257.22	MT M	257.22
2517 State Rt 28 St	N2 1 6 14	59,700				
Mohawk, NY 13407	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358557 NRTH-1528861					
	DEED BOOK 1320 PG-260					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,655.68**
				DATE #1		07/01/16
				AMT DUE		1,655.68
***** 120.33-3-2 *****						
120.33-3-2	133 W Smith St			ACCT 032022320		BILL 2499
Westbrook Robin	210 1 Family Res		Village Tax	39,500		925.28
Armistead Gaffney	Herkimer Centra 213001	6,600				
133 W Smith St	S2 16 17 1C	39,500				
Herkimer, NY 13350	H L dk R					
	FRNT 25.00 DPTH 90.00					
	EAST-0362233 NRTH-1526477					
	DEED BOOK 1351 PG-330					
	FULL MARKET VALUE	42,021				
			TOTAL TAX ---			925.28**
				DATE #1		07/01/16
				AMT DUE		925.28
***** 120.25-3-63 *****						
120.25-3-63	315 S Washington St			ACCT 032076110		BILL 2500
Wezalis William	210 1 Family Res		Village Tax	30,400		712.12
315 S Washington St	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	#1	30,400				
	E2 17 10 1					
	H G S L R					
	FRNT 39.25 DPTH 150.00					
	EAST-0363266 NRTH-1526678					
	DEED BOOK 00604 PG-00631					
	FULL MARKET VALUE	32,340				
			TOTAL TAX ---			712.12**
				DATE #1		07/01/16
				AMT DUE		712.12

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.81-5-3	108 E German St			113.81-5-3	ACCT 032076800	BILL 2501
Whaley Marilyn	210 1 Family Res		Village Tax		38,100	892.49
448 N Main St	Herkimer Centra 213001	6,100				
Herkimer, NY 13350	S 3	38,100				
	S2 10 1 3					
	H L R					
	FRNT 35.00 DPTH 43.00					
	BANK 184					
	EAST-0361032 NRTH-1529592					
	DEED BOOK 1123 PG-830					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			892.49**
				DATE #1		07/01/16
				AMT DUE		892.49

120.24-4-40	311 Church St			120.24-4-40	ACCT 032007140	BILL 2502
Whaley Timothy S	210 1 Family Res		Village Tax		62,400	1,461.71
311 Church St	Herkimer Centra 213001	14,400	XC891 Water relevy		727.42 MT M	727.42
Herkimer, NY 13350	S 1	62,400				
	S2 9 3 1					
	H G L R					
	FRNT 72.00 DPTH 85.00					
	EAST-0360307 NRTH-1528201					
	DEED BOOK 1498 PG-904					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			2,189.13**
				DATE #1		07/01/16
				AMT DUE		2,189.13

120.24-8-3	321 Graham St			120.24-8-3	ACCT 032007620	BILL 2503
Wheatley Lisa Ann	210 1 Family Res		Village Tax		72,000	1,686.59
709 Harbor Ferry Dr	Herkimer Centra 213001	27,400				
S.W. Madison, AL 35756	W2 7 3 1,2	72,000				
	H 2L DK R					
	FRNT 180.00 DPTH 220.00					
	EAST-0359194 NRTH-1527497					
	DEED BOOK 1335 PG-782					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,686.59**
				DATE #1		07/01/16
				AMT DUE		1,686.59

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
***** 120.24-2-63 *****						
120.24-2-63	616 Church St			ACCT 032053970		BILL 2504
Wheet Gary	210 1 Family Res		Village Tax	81,400		1,906.78
Wheet Susan I	Herkimer Centra 213001	14,200	XC891 Water relevy	807.26 MT M		807.26
616 Church St	#5	81,400				
Herkimer, NY 13350	N2 7 2 17					
	H G SP					
	FRNT 50.00 DPTH 120.00					
	BANK 740					
	EAST-0359438 NRTH-1527963					
	DEED BOOK 809 PG-224					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			2,714.04**
				DATE #1		07/01/16
				AMT DUE		2,714.04
***** 113.80-1-66 *****						
113.80-1-66	504 Henry St			ACCT 032031920		BILL 2505
Whelden Karen	210 1 Family Res		Village Tax	78,300		1,834.17
504 Henry St	Herkimer Centra 213001	14,600				
Herkimer, NY 13350	E2 3 3 3	78,300				
	H G TSP L					
	FRNT 67.40 DPTH 100.40					
	BANK 184					
	EAST-0359754 NRTH-1529299					
	DEED BOOK 1277 PG-593					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			1,834.17**
				DATE #1		07/01/16
				AMT DUE		1,834.17
***** 120.33-4-55 *****						
120.33-4-55	211 E Steele St			ACCT 032022530		BILL 2506
White Brett S	210 1 Family Res		Village Tax	47,400		1,110.34
211 E Steele St	Herkimer Centra 213001	10,800				
Herkimer, NY 13350	N 26	47,400				
	N2 17 11 26					
	H G L R					
	FRNT 40.00 DPTH 125.00					
	EAST-0363583 NRTH-1526295					
	DEED BOOK 1440 PG-672					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,110.34**
				DATE #1		07/01/16
				AMT DUE		1,110.34

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-13 *****					
534-1/2	Prescott St			ACCT 032044520	BILL 2507
113.73-3-13	280 Res Multiple		Village Tax	77,300	1,810.74
White David R	Herkimer Centra 213001	13,800			
White Laurie E	#12	77,300			
18 Central St	E2 5 9 10				
Randolph, VT 05060	2h G S Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361181 NRTH-1530642				
	DEED BOOK 1571 PG-757				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,810.74**
				DATE #1	07/01/16
				AMT DUE	1,810.74
***** 120.23-2-23 *****					
802	Johnson Ave			ACCT 032000047	BILL 2508
120.23-2-23	210 1 Family Res		Village Tax	137,100	3,211.55
White Jeffrey	Herkimer Centra 213001	17,500			
White Donna	#65	137,100			
802 Johnson Ave	E2 1 28 1				
Herkimer, NY 13350	H G Sp Cp L R				
	FRNT 84.00 DPTH 120.00				
	EAST-0357026 NRTH-1528072				
	DEED BOOK 816 PG-460				
	FULL MARKET VALUE	145,851			
			TOTAL TAX ---		3,211.55**
				DATE #1	07/01/16
				AMT DUE	3,211.55
***** 120.26-1-44 *****					
348	Eastern Ave			ACCT 032076350	BILL 2509
120.26-1-44	210 1 Family Res		Village Tax	41,200	965.10
White Jeffrey	Herkimer Centra 213001	14,300			
White James	S 21	41,200			
53 W North St	S2 17 4 21				
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364241 NRTH-1528111				
	DEED BOOK 864 PG-5				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		965.10**
				DATE #1	07/01/16
				AMT DUE	965.10

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.73-3-48	417 Lansing St		Village Tax	113.73-3-48	49,400	1,157.19
White Jeffrey J	210 1 Family Res	10,500		ACCT 032080820		BILL 2510
White Donna M	Herkimer Centra 213001	49,400				1,157.19
802 Johnson Ave	N 10					
Herkimer, NY 13350	N2 10 5 10					
	H G L R					
	FRNT 40.00 DPTH 90.00					
	BANK 035					
	EAST-0362050 NRTH-1530770					
	DEED BOOK 716 PG-211					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,157.19**
				DATE #1		07/01/16
				AMT DUE		1,157.19

113.81-2-4	324 Lansing St		Village Tax	113.81-2-4	62,000	1,452.34
White Joseph F	210 1 Family Res	11,400		ACCT 032076230		BILL 2511
White Erin C	Herkimer Centra 213001	62,000				1,452.34
324 Lansing St	#33					
Herkimer, NY 13350	S2 10 6 8					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 720					
	EAST-0362001 NRTH-1530273					
	DEED BOOK 770 PG-299					
	FULL MARKET VALUE	65,957				
			TOTAL TAX ---			1,452.34**
				DATE #1		07/01/16
				AMT DUE		1,452.34

120.26-1-61	317 1/2 Pleasant Ave		Village Tax	120.26-1-61	34,000	796.44
White Kim M	210 1 Family Res	9,900		ACCT 032069570		BILL 2512
317 1/2 Pleasant Ave	Herkimer Centra 213001	34,000				796.44
Herkimer, NY 13350	N 40					
	N2 17 4 40					
	H L R					
	FRNT 25.00 DPTH 132.00					
	EAST-0363805 NRTH-1527767					
	DEED BOOK 1252 PG-702					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			796.44**
				DATE #1		07/01/16
				AMT DUE		796.44

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-2 *****					
113.80-2-2	423 W German St			ACCT 032039900	BILL 2513
White Steven C	210 1 Family Res		Village Tax	92,700	2,171.48
Attn: Evelyn Reile	Herkimer Centra 213001	16,800			
423 W German St	Life Use Evelyn Reile	92,700			
Herkimer, NY 13350	S2 8 2 2,3				
	H G(2) 2L R				
	FRNT 81.20 DPTH 112.00				
	EAST-0359755 NRTH-1528872				
	DEED BOOK 887 PG-315				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		2,171.48**
				DATE #1	07/01/16
				AMT DUE	2,171.48
***** 120.23-1-56 *****					
120.23-1-56	513 Wood Ln			ACCT 032001650	BILL 2514
Whittaker John L	210 1 Family Res		Village Tax	84,500	1,979.40
513 Woodlane	Herkimer Centra 213001	18,000			
Herkimer, NY 13350	#p18,p19	84,500			
	W2 1 14 11				
	H G Sp S L R				
	FRNT 87.50 DPTH 126.00				
	EAST-0357663 NRTH-1527102				
	DEED BOOK 909 PG-6				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,979.40**
				DATE #1	07/01/16
				AMT DUE	1,979.40
***** 120.24-4-91 *****					
120.24-4-91	219 Church St			ACCT 032004260	BILL 2515
Whittaker Tammi M	210 1 Family Res		Village Tax	56,000	1,311.79
219 Church St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	S2 9 4 4	56,000			
	H G L R				
	FRNT 43.90 DPTH 130.15				
	EAST-0360707 NRTH-1528396				
	DEED BOOK 1392 PG-809				
	FULL MARKET VALUE	59,574			
			TOTAL TAX ---		1,311.79**
				DATE #1	07/01/16
				AMT DUE	1,311.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-39 *****						
120.26-3-39	314 John Ave			ACCT 032076380	2516	
Widay Family IRR Trust Patrici	210 1 Family Res		VET WAR C 41122		5,820	
314 John Ave	Herkimer Centra 213001	20,100	Village Tax		32,980	772.55
Herkimer, NY 13350	S 4-7 Incl	38,800				
	S2 17 13 4-7 Incl					
	H G 4L R					
	FRNT 200.00 DPTH 75.45					
	ACRES 0.38					
	EAST-0364323 NRTH-1527088					
	DEED BOOK 1137 PG-970					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---			772.55**
				DATE #1		07/01/16
				AMT DUE		772.55
***** 113.81-1-68 *****						
113.81-1-68	311 Lansing St			ACCT 032076440	2517	
Widay Peter	210 1 Family Res		Village Tax		1,358.64	
311 Lansing St	Herkimer Centra 213001	11,400			58,000	
Herkimer, NY 13350	#19	58,000				
	N2 10 4 22					
	H G Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361726 NRTH-1530080					
	DEED BOOK 1475 PG-414					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,358.64**
				DATE #1		07/01/16
				AMT DUE		1,358.64
***** 120.32-3-1.999 *****						
120.32-3-1.999	N Caroline St				2518	
Widewaters	453 Large retail		Village Tax		10,075.03	
Wal-Mart Property Tax Dept	Herkimer Centra 213001	100			430,100	
MS0555	Garden Center	430,100				
PO Box 8050	FULL MARKET VALUE	457,553				
Bentonville, AR 72712-8050						
			TOTAL TAX ---			10,075.03**
				DATE #1		07/01/16
				AMT DUE		10,075.03
***** 120.32-3-3 *****						
120.32-3-3	105 N Caroline St			ACCT 032000186	2519	
Widewaters Herk II Co LLC	484 1 use sm bld		Village Tax		11,712.42	
5786 Widewaters Pkwy	Herkimer Centra 213001	34,400			500,000	
Dewitt, NY 13214	Bldg L	500,000				
	FRNT 444.00 DPTH					
	ACRES 2.00					
	EAST-0359956 NRTH-1526779					
	DEED BOOK 1485 PG-285					
	FULL MARKET VALUE	531,915				
			TOTAL TAX ---			11,712.42**
				DATE #1		07/01/16
				AMT DUE		11,712.42

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-3-2 *****						
120.32-3-2	101 N Caroline St		Village Tax	ACCT 032000189	586,300	BILL 2520 13,733.99
Widewaters Herkimer Co LLC	484 1 use sm bld	25,800				
5786 Widewaters Pkwy	Herkimer Centra 213001	586,300				
DeWitt, NY 13214003	Widewater Group					
	Dollar tree					
	FRNT 205.00 DPTH					
	ACRES 1.30					
	EAST-0358130 NRTH-1526316					
	DEED BOOK 1521 PG-530					
	FULL MARKET VALUE	623,723				
			TOTAL TAX ---			13,733.99**
				DATE #1		07/01/16
				AMT DUE		13,733.99
***** 120.32-3-4 *****						
120.32-3-4	630 W State St		Village Tax	ACCT 032000190	637,100	BILL 2521 14,923.97
Widewaters Herkimer Co LLC	421 Restaurant	25,600				
5786 Widewaters Pkwy	Herkimer Centra 213001	637,100				
DeWitt, NY 13214003	Widewater Group					
	Applebees					
	FRNT 209.00 DPTH					
	ACRES 1.20					
	EAST-0359857 NRTH-1526453					
	DEED BOOK 1521 PG-530					
	FULL MARKET VALUE	677,766				
			TOTAL TAX ---			14,923.97**
				DATE #1		07/01/16
				AMT DUE		14,923.97
***** 113.73-3-23 *****						
113.73-3-23	306 Dorf St		Village Tax	ACCT 032006780	40,000	BILL 2522 936.99
Wiegand Daniel P	210 1 Family Res	8,200				
Wiegand Allen J	Herkimer Centra 213001	40,000				
9206 Cadawac Rd Apt 515	S 2B					
Houston, TX 77074	S2 5 10 2B					
	H L R					
	FRNT 49.00 DPTH 48.00					
	EAST-0361325 NRTH-1530619					
	DEED BOOK 1078 PG-515					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			936.99**
				DATE #1		07/01/16
				AMT DUE		936.99

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.23-1-45	815 Oak Ridge Ter		VET WAR C 41122	120.23-1-45	ACCT 032026130	BILL 2523
Wiegand Edward	210 1 Family Res	22,800	Village Tax		81,640	1,912.40
815 Oak Ridge Ter	Herkimer Centra 213001	90,100				
Herkimer, NY 13350	#21,22					
	S2 1 14 8					
	H G L R					
	FRNT 115.00 DPTH 175.00					
	EAST-0357471 NRTH-1527018					
	DEED BOOK 833 PG-263					
	FULL MARKET VALUE	95,851				
			TOTAL TAX ---			1,912.40**
				DATE #1		07/01/16
				AMT DUE		1,912.40

120.24-7-49	213 Caroline St		Village Tax	120.24-7-49	ACCT 032076590	BILL 2524
Wiers Barbara L	210 1 Family Res	13,000			62,200	1,457.03
213 Caroline St	Herkimer Centra 213001	62,200				
Herkimer, NY 13350	W 9					
	W2 7 9 9					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359932 NRTH-1527209					
	DEED BOOK 738 PG-266					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,457.03**
				DATE #1		07/01/16
				AMT DUE		1,457.03

113.80-3-48	558 Pine Ave		VET COM CT 41131	113.80-3-48	ACCT 032076470	BILL 2525
Wiers Steven	210 1 Family Res	19,400	Village Tax		53,900	1,262.60
Wiers Conant	Herkimer Centra 213001	68,000				
Attn: Wiers Ray & Irene	Life Use Irene Wier					
558 Pine Ave	E2 1 7 24					
Herkimer, NY 13350	H G L R					
	FRNT 113.00 DPTH 120.00					
	EAST-0358958 NRTH-1528847					
	DEED BOOK 808 PG-405					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,262.60**
				DATE #1		07/01/16
				AMT DUE		1,262.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-51 *****						
113.73-3-51	411 Lansing St		Village Tax	ACCT 032073200	BILL 2526	1,569.46
Wiles Jennifer L	210 1 Family Res	13,000		67,000		
411 Lansing St	Herkimer Centra 213001					
Herkimer, NY 13350	#63a	67,000				
	N2 10 5 13,14-1					
	H G 2Lots R					
	FRNT 40.00 DPTH 120.00					
	EAST-0362000 NRTH-1530687					
	DEED BOOK 1575 PG-306					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,569.46**
				DATE #1		07/01/16
				AMT DUE		1,569.46
***** 113.65-2-12 *****						
113.65-2-12	1069 E German St Ext		Village Tax	ACCT 032011280	BILL 2527	1,546.04
Wiliczka Peter J	210 1 Family Res	14,200		66,000		
Wiliczka Lynne	Herkimer Centra 213001					
1069 E German St Ext	W2 6 2 11A	66,000				
Herkimer, NY 13350	H G TSP DK L R					
	FRNT 60.00 DPTH 180.00					
	EAST-0362154 NRTH-1533011					
	DEED BOOK 873 PG-309					
	FULL MARKET VALUE	70,213				
			TOTAL TAX ---			1,546.04**
				DATE #1		07/01/16
				AMT DUE		1,546.04
***** 120.24-2-72 *****						
120.24-2-72	413 Caroline St		Village Tax	ACCT 032081000	BILL 2528	1,953.63
Wilkerson Jennifer M	210 1 Family Res	14,200	XC891 Water relevy	83,400		
413 N Caroline St	Herkimer Centra 213001			485.86 MT M		485.86
Herkimer, NY 13350	W 8	83,400				
	W2 7 2 8					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359517 NRTH-1528205					
	DEED BOOK 1183 PG-288					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---			2,439.49**
				DATE #1		07/01/16
				AMT DUE		2,439.49

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-14 *****						
120.33-4-14	320 S Washington St		Village Tax	ACCT 032036570	BILL 2529	
Wilkins David C ll	483 Converted Re	9,900		85,000	1,991.11	
320 S Washington St	Herkimer Centra 213001	85,000				
Herkimer, NY 13350	W 8					
	W2 16 19 8					
	Blk G L C					
	FRNT 58.00 DPTH 136.50					
	EAST-0363063 NRTH-1526607					
	DEED BOOK 1141 PG-170					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			1,991.11**
				DATE #1		07/01/16
				AMT DUE		1,991.11
***** 120.24-4-5 *****						
120.24-4-5	314 N Caroline St		Village Tax	ACCT 032002460	BILL 2530	
Williams Jason E	210 1 Family Res	14,200	XC891 Water relevy	63,900	1,496.85	
Williams Paula R	Herkimer Centra 213001	63,900		123.07 MT M	123.07	
314 N Caroline St	E2 9 1 18					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 119.00					
	BANK 241					
	EAST-0359868 NRTH-1527823					
	DEED BOOK 872 PG-367					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,619.92**
				DATE #1		07/01/16
				AMT DUE		1,619.92
***** 113.81-1-67 *****						
113.81-1-67	313 Lansing St		Village Tax	ACCT 032045570	BILL 2531	
Williams Kyle	210 1 Family Res	9,400		56,700	1,328.19	
313 Lansing St	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	N2 10 4 21					
	H G L R					
	FRNT 34.00 DPTH 120.00					
	EAST-0361743 NRTH-1530116					
	DEED BOOK 1472 PG-106					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,328.19**
				DATE #1		07/01/16
				AMT DUE		1,328.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-43 *****						
120.26-2-43	309 Eureka Ave				ACCT 032074550	BILL 2532
Williams Matthew	210 1 Family Res		Village Tax		33,000	773.02
PO Box 265	Herkimer Centra 213001	9,500				
West Winfield, NY 13491	N 41	33,000				
	N2 17 5 41					
	H L R					
	FRNT 35.00 DPTH 88.50					
	EAST-0363761 NRTH-1527425					
	DEED BOOK 1488 PG-384					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			773.02**
				DATE #1		07/01/16
				AMT DUE		773.02
***** 113.80-1-69 *****						
113.80-1-69	306 W German St				ACCT 032008640	BILL 2533
Williams Ronald F	210 1 Family Res		Village Tax		159,700	3,740.95
Williams Suzanne	Herkimer Centra 213001	19,400				
306 W German St	N 6	159,700				
Herkimer, NY 13350	N2 3 3 6					
	H G S P L R					
	FRNT 90.00 DPTH 150.00					
	EAST-0359867 NRTH-1529148					
	DEED BOOK 713 PG-166					
	FULL MARKET VALUE	169,894				
			TOTAL TAX ---			3,740.95**
				DATE #1		07/01/16
				AMT DUE		3,740.95
***** 113.81-2-20 *****						
113.81-2-20	101 Steuben Ave				ACCT 032074910	BILL 2534
Williams Steven D	210 1 Family Res		Village Tax		62,900	1,473.42
Williams Merle M	Herkimer Centra 213001	11,500				
101 Steuben Ave	N2 10 6 20	62,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 153.10					
	EAST-0362046 NRTH-1529944					
	DEED BOOK 1553 PG-119					
	FULL MARKET VALUE	66,915				
			TOTAL TAX ---			1,473.42**
				DATE #1		07/01/16
				AMT DUE		1,473.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-73 *****						
120.26-1-73	341 Pleasant Ave			ACCT 032079440	BILL 2535	
Williams William H	210 1 Family Res		Village Tax	42,200	988.53	
341 Pleasant Ave	Herkimer Centra 213001	14,700	XC891 Water relevy	1,135.09 MT M	1,135.09	
Herkimer, NY 13350	Life Use Stella Eskoff	42,200				
	N2 17 4 28 N28					
	H L TSP R					
	FRNT 50.00 DPTH 132.00					
	BANK 184					
	EAST-0364205 NRTH-1527953					
	DEED BOOK 918 PG-571					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			2,123.62**
				DATE #1		07/01/16
				AMT DUE		2,123.62
***** 120.33-3-19 *****						
120.33-3-19	336 William St			ACCT 032008580	BILL 2536	
Williamson John J	220 2 Family Res		Village Tax	62,800	1,471.08	
Williamson Linda M	Herkimer Centra 213001	14,600				
336 William St	W 17 18	62,800				
Herkimer, NY 13350	W2 16 17 17,18					
	Hg 2L R					
	FRNT 78.00 DPTH 155.25					
	BANK 035					
	EAST-0362612 NRTH-1525928					
	DEED BOOK 828 PG-161					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,471.08**
				DATE #1		07/01/16
				AMT DUE		1,471.08
***** 113.73-3-57 *****						
113.73-3-57	400 Lansing St			ACCT 032002640	BILL 2537	
Wilmington Savings Fund	210 1 Family Res		Village Tax	56,700	1,328.19	
500 Delaware Ave Fl 11	Herkimer Centra 213001	13,700	XC891 Water relevy	197.20 MT M	197.20	
Wilmington, DE 19801	#35	56,700				
	S2 10 7 1					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 45.00 DPTH 120.00					
Weise Cindy	EAST-0362070 NRTH-1530415					
	DEED BOOK 1596 PG-844					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,525.39**
				DATE #1		07/01/16
				AMT DUE		1,525.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-29 *****					
120.24-3-29	420 Margaret St			ACCT 032022800	BILL 2538
Winter Yvonne	210 1 Family Res		Village Tax	70,000	1,639.74
Fiato Kimberly A	Herkimer Centra 213001	13,500			
420 Margaret St	E 27	70,000			
Herkimer, NY 13350	E2 8 2 27				
	Hg1 R				
	FRNT 43.00 DPTH 120.00				
	EAST-0359825 NRTH-1528622				
	DEED BOOK 1554 PG-786				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,639.74**
				DATE #1	07/01/16
				AMT DUE	1,639.74
***** 120.24-3-24 *****					
120.24-3-24	421 Margaret St			ACCT 032006990	BILL 2539
Winters Chester H	210 1 Family Res		Village Tax	63,900	1,496.85
421 Margaret St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	W 4	63,900			
	W2 8 1 4				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359679 NRTH-1528532				
	DEED BOOK 1313 PG-301				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,496.85**
				DATE #1	07/01/16
				AMT DUE	1,496.85
***** 120.33-4-23 *****					
120.33-4-23	332 S Washington St			ACCT 032028230	BILL 2540
Wisbeski Melissa A	210 1 Family Res		Village Tax	59,700	1,398.46
332 S Washington St	Herkimer Centra 213001	11,900	XC891 Water relevy	326.69 MT M	326.69
Herkimer, NY 13350	Life Use V Prawlocki	59,700			
	W2 16 19 12				
	H B L R				
	FRNT 50.00 DPTH 137.50				
	BANK 184				
	EAST-0363149 NRTH-1526420				
	DEED BOOK 1086 PG-43				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,725.15**
				DATE #1	07/01/16
				AMT DUE	1,725.15

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-46 *****						
120.33-4-46	231 E Steele St		AGED-ALL 41800	ACCT 032068460	31,950	748.42
Wixson Adeline	210 1 Family Res	11,200	Village Tax			
Attn: Lena Sudakow	Herkimer Centra 213001	63,900				
231 E Steele St	Life Use Lena Sudakow					
Herkimer, NY 13350	N2 17 11 16					
	H G L R					
	FRNT 40.00 DPTH 140.00					
	EAST-0363953 NRTH-1526455					
	DEED BOOK 734 PG-149					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			748.42**
				DATE #1		07/01/16
				AMT DUE		748.42
***** 120.23-1-14 *****						
120.23-1-14	820 Westwood Dr		VET WAR CT 41121	ACCT 032077100	116,940	2,739.30
Wolfe Trust Jean L Trustee	210 1 Family Res	20,800	Village Tax		8,460	
820 Westwood Dr	Herkimer Centra 213001	125,400				
Herkimer, NY 13350	#45					
	E2 1A 4 5					
	H G L R					
	FRNT 100.00 DPTH 163.30					
	EAST-0356384 NRTH-1527994					
	DEED BOOK 1478 PG-221					
	FULL MARKET VALUE	133,404				
			TOTAL TAX ---			2,739.30**
				DATE #1		07/01/16
				AMT DUE		2,739.30
***** 113.81-3-45 *****						
113.81-3-45	210-12 Steuben St		Village Tax	ACCT 032017880	61,800	1,447.66
Wood David E	220 2 Family Res	16,700	XC891 Water relevy		185.17	185.17
210-12 Steuben St	Herkimer Centra 213001	61,800				
Herkimer, NY 13350	In Trust					
	E2 13 4 19					
	H G L R					
PRIOR OWNER ON 3/01/2015	FRNT 50.00 DPTH 181.00					
Barlow Phyllis	EAST-0362784 NRTH-1528935					
	DEED BOOK 1575 PG-458					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,632.83**
				DATE #1		07/01/16
				AMT DUE		1,632.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.80-2-30 *****						
113.80-2-30	220 Church St				ACCT 032049500	BILL 2544
Wood Kathleen E	220 2 Family Res		Village Tax		59,700	1,398.46
Howard Dunning	Herkimer Centra 213001	8,400				
220 Church St	N 22	59,700				
Herkimer, NY 13350	N2 8 4 22					
	H Apt Lr					
	FRNT 30.00 DPTH 86.00					
	EAST-0360620 NRTH-1528538					
	DEED BOOK 1311 PG-974					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,398.46**
				DATE #1		07/01/16
				AMT DUE		1,398.46
***** 113.73-3-14 *****						
113.73-3-14	532 Prescott St				ACCT 032042120	BILL 2545
Wood Steven J	210 1 Family Res		Village Tax		58,500	1,370.35
532 Pescott St	Herkimer Centra 213001	13,700	XC891 Water relevy		221.01 MT M	221.01
Herkimer, NY 13350	#11	58,500				
	E2 5 9 9					
	H S L R					
	FRNT 53.00 DPTH 108.00					
	EAST-0361223 NRTH-1530612					
	DEED BOOK 906 PG-456					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			1,591.36**
				DATE #1		07/01/16
				AMT DUE		1,591.36
***** 120.24-2-61 *****						
120.24-2-61	706 Church St				ACCT 032033840	BILL 2546
Wood Tammy	210 1 Family Res		Village Tax		66,800	1,564.78
706 Church St	Herkimer Centra 213001	14,200	XC891 Water relevy		474.15 MT M	474.15
Herkimer, NY 13350	N 19	66,800				
	N2 7 2 19					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359344 NRTH-1527920					
	DEED BOOK 893 PG-428					
	FULL MARKET VALUE	71,064				
			TOTAL TAX ---			2,038.93**
				DATE #1		07/01/16
				AMT DUE		2,038.93

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						113.81-3-27 *****
20-20	Folts St			ACCT 032041040	BILL 2547	
113.81-3-27	281 Multiple res		Village Tax	81,400	1,906.78	
Woodrick James	Herkimer Centra 213001	11,600				
404 Margaret St	S 3	81,400				
Herkimer, NY 13350	S2 13 3 3					
	2h L R2					
	FRNT 45.00 DPTH 141.50					
	BANK 035					
	EAST-0362409 NRTH-1528913					
	DEED BOOK 00665 PG-00131					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,906.78**
				DATE #1		07/01/16
				AMT DUE		1,906.78
*****						120.24-2-37 *****
538	Maple Grove Ave			ACCT 032032430	BILL 2548	
120.24-2-37	210 1 Family Res		VET COM CT 41131	14,100		
Woodrick James	Herkimer Centra 213001	16,100	Village Tax	52,900	1,239.17	
Woodrick Carol	#113b	67,000				
404 Margaret St	E2 1 9 12					
Herkimer, NY 13350	H G Lot R					
	FRNT 50.00 DPTH 165.00					
PRIOR OWNER ON 3/01/2015	EAST-0358783 NRTH-1528629					
Howe Cynthia	DEED BOOK 1596 PG-106					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,239.17**
				DATE #1		07/01/16
				AMT DUE		1,239.17
*****						113.81-3-28 *****
222	Folts St			ACCT 032025890	BILL 2549	
113.81-3-28	210 1 Family Res		Village Tax	51,500	1,206.38	
Woodrick James F	Herkimer Centra 213001	14,500				
Woodrick Carol	S2 13 3 4	51,500				
404 Margaret St	H B S L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 143.00					
	EAST-0362446 NRTH-1528930					
	DEED BOOK 794 PG-60					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,206.38**
				DATE #1		07/01/16
				AMT DUE		1,206.38
*****						*****

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-36 *****						
120.24-3-36	404 Margaret St				ACCT 032059850	BILL 2550
Woodrick James F	210 1 Family Res		Village Tax		98,300	2,302.66
Woodrick Carol	Herkimer Centra 213001	18,500				
404 Margaret St	E 20A	98,300				
Herkimer, NY 13350	E2 8 2 20A					
	H G Tsp L R					
	FRNT 100.00 DPTH 120.00					
	BANK 035					
	EAST-0359961 NRTH-1528329					
	DEED BOOK 799 PG-494					
	FULL MARKET VALUE	104,574				
			TOTAL TAX ---			2,302.66**
				DATE #1		07/01/16
				AMT DUE		2,302.66
***** 120.24-5-40 *****						
120.24-5-40	414 Park Ave				ACCT 032000069	BILL 2551
Woodrick James F	210 1 Family Res		Village Tax		42,200	988.53
Woodrick Carol L	Herkimer Centra 213001	6,800	XC891 Water relevy		422.74 MT M	422.74
404 Margaret St	N2 9 7 18-1	42,200				
Herkimer, NY 12203	H G L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360407 NRTH-1527231					
	DEED BOOK 851 PG-240					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,411.27**
				DATE #1		07/01/16
				AMT DUE		1,411.27
***** 120.24-5-13 *****						
120.24-5-13	512 Park Ave				ACCT 032073890	BILL 2552
Woods Wayne E	210 1 Family Res		Village Tax		38,800	908.88
Farrone Katherine	Herkimer Centra 213001	8,700				
512 Park Ave	N 19	38,800				
Herkimer, NY 13350	N2 9 6 19					
	H L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0360144 NRTH-1527127					
	DEED BOOK 903 PG-139					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---			908.88**
				DATE #1		07/01/16
				AMT DUE		908.88

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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-5-52 *****						
120.25-5-52	221 Dewey Ave		Village Tax	ACCT 032012840	BILL 2553	824.55
Worlock Victoria	210 1 Family Res	7,100		35,200		
461 McKennan Rd	Herkimer Centra 213001					
Herkimer, NY 13350	E2 16 8 27	35,200				
	H L R					
	FRNT 26.00 DPTH 129.00					
PRIOR OWNER ON 3/01/2015	EAST-0362041 NRTH-1526809					
Cirillo Dominick J	DEED BOOK 1583 PG-58					
	FULL MARKET VALUE	37,447				
TOTAL TAX ---						824.55**
						DATE #1 07/01/16
						AMT DUE 824.55
***** 120.25-6-27 *****						
120.25-6-27	260 Mohawk St		Village Tax	ACCT 032071490	BILL 2554	11,033.10
WPD Holdings LLC	486 Mini-mart	16,300		471,000		
PO Box 435	Herkimer Centra 213001					
Saratoga Springs, NY 12866	cons w/-28	471,000				
	N2 16 4 6					
	Gas I Bldg L C					
	FRNT 166.00 DPTH 136.00					
	EAST-0361357 NRTH-1526670					
	DEED BOOK 1529 PG-147					
	FULL MARKET VALUE	501,064				
TOTAL TAX ---						11,033.10**
						DATE #1 07/01/16
						AMT DUE 11,033.10
***** 120.34-1-4 *****						
120.34-1-4	208 E Steele St		Village Tax	ACCT 032034950	BILL 2555	592.65
Wright Jane	210 1 Family Res	8,800		25,300		
208 E Steele St	Herkimer Centra 213001					
Herkimer, NY 13350	S2 21 1 4,5	25,300				
	H 2L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0363617 NRTH-1526138					
	DEED BOOK 1528 PG-120					
	FULL MARKET VALUE	26,915				
TOTAL TAX ---						592.65**
						DATE #1 07/01/16
						AMT DUE 592.65
***** 113.73-3-52 *****						
113.73-3-52	409 Lansing St		Village Tax	ACCT 032025710	BILL 2556	2,122.29
Wrinn Maryann M	210 1 Family Res	13,000		90,600		
409 Lansing St	Herkimer Centra 213001					
Herkimer, NY 13350	#63	90,600				
	N2 10 5 14					
	H G L R					
	FRNT 85.00 DPTH 120.00					
	EAST-0361978 NRTH-1530633					
	DEED BOOK 1125 PG-228					
	FULL MARKET VALUE	96,383				
TOTAL TAX ---						2,122.29**
						DATE #1 07/01/16
						AMT DUE 2,122.29

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-51 *****					
120.25-4-51	205 S Main St			ACCT 032049470	BILL 2557
XIAO ZHI YONG	481 Att row bldg		Village Tax	193,100	4,523.34
702 Bellinger Ave	Herkimer Centra 213001	41,200			
Herkimer, NY 13350	E 4A 27B 27C	193,100			
	E2 16 11 4A,27b,27c				
	Bldg & 3 L C				
	FRNT 120.20 DPTH 191.50				
	EAST-0362486 NRTH-1527344				
	DEED BOOK 1546 PG-318				
	FULL MARKET VALUE	205,426			
			TOTAL TAX ---		4,523.34**
				DATE #1	07/01/16
				AMT DUE	4,523.34
***** 120.25-4-52 *****					
120.25-4-52	201 S Main St			ACCT 032060690	BILL 2558
Xiao Zhi Yong	481 Att row bldg		Village Tax	85,000	1,991.11
201 S Main St	Herkimer Centra 213001	9,000			
Herkimer, NY 13350	E 27A	85,000			
	E2 16 11 27A				
	Blk & L M				
	FRNT 28.00 DPTH 97.00				
	EAST-0362422 NRTH-1527380				
	DEED BOOK 1365 PG-587				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,991.11**
				DATE #1	07/01/16
				AMT DUE	1,991.11
***** 120.25-4-63.1 *****					
120.25-4-63.1	S Washington St			ACCT 032051930	BILL 2559
XIAO ZHI YONG	311 Res vac land	8,400	Village Tax	8,400	196.77
702 Bellinger Ave	Herkimer Centra 213001	8,400			
Herkimer, NY 13350	W 5				
	W2 16 11 5				
	VL				
	FRNT 56.40 DPTH 129.10				
	EAST-0362557 NRTH-1527333				
	DEED BOOK 1546 PG-318				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		196.77**
				DATE #1	07/01/16
				AMT DUE	196.77

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-36 *****					
113.81-1-36	312 Dorf St			ACCT 032020010	BILL 2560
Yager David P	210 1 Family Res		Village Tax	42,200	988.53
Yager Marci A	Herkimer Centra 213001	6,600			
7082 Cheese Factory Rd	#p21	42,200			
Barnevild, NY 13304	S2 5 8 2				
	H L R				
	FRNT 35.00 DPTH 65.00				
	EAST-0361190 NRTH-1530429				
	DEED BOOK 1170 PG-477				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		988.53**
				DATE #1	07/01/16
				AMT DUE	988.53
***** 120.23-2-60 *****					
120.23-2-60	707 Jeffrey St			ACCT 032022950	BILL 2561
Yelle Charles D	210 1 Family Res		Village Tax	100,700	2,358.88
Yelle Carolyn F	Herkimer Centra 213001	17,100			
707 Jeffrey St	#39	100,700			
Herkimer, NY 13350	W2 1 22 3				
	H G Sp S L R				
	FRNT 86.00 DPTH 110.62				
	EAST-0357603 NRTH-1528095				
	DEED BOOK 1408 PG-929				
	FULL MARKET VALUE	107,128			
			TOTAL TAX ---		2,358.88**
				DATE #1	07/01/16
				AMT DUE	2,358.88
***** 113.73-3-28 *****					
113.73-3-28	511 Steuben Rd			ACCT 032023040	BILL 2562
Yernia Frank	210 1 Family Res		Village Tax	71,600	1,677.22
Yernia Robert	Herkimer Centra 213001	14,800			
47 Highland Ave	#108	71,600			
Ilion, NY 13357	W2 5 10 4				
	H & G S L R				
	FRNT 50.00 DPTH 134.00				
	BANK 184				
	EAST-0361442 NRTH-1530605				
	DEED BOOK 934 PG-459				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		1,677.22**
				DATE #1	07/01/16
				AMT DUE	1,677.22

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-44 *****					
120.24-5-44	404 Park Ave			ACCT 032040290	BILL 2563
Young Mary Lourdes	210 1 Family Res		VET COM C 41132	14,100	
Leone Lucian A	Herkimer Centra 213001	13,000	Village Tax	52,900	1,239.17
404 Park Ave	N 15	67,000			
Herkimer, NY 13350	N2 9 7 15				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360522 NRTH-1527318				
	DEED BOOK 924 PG-505				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,239.17**
				DATE #1	07/01/16
				AMT DUE	1,239.17
***** 113.73-1-26 *****					
113.73-1-26	Lake St			ACCT 032030060	BILL 2564
Young Richard R	312 Vac w/imprv		Village Tax	11,600	271.73
503 Lake St	Herkimer Centra 213001	10,400			
Herkimer, NY 13350	#10	11,600			
	E2 5 14 18				
	G L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361893 NRTH-1531537				
	DEED BOOK 673 PG-930				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		271.73**
				DATE #1	07/01/16
				AMT DUE	271.73
***** 113.73-2-20 *****					
113.73-2-20	503 Lake St			ACCT 032077730	BILL 2565
Young Richard R	210 1 Family Res		Village Tax	24,700	578.59
503 Lake St	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	W 20	24,700			
	W2 5 13 20				
	H L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0361912 NRTH-1531337				
	DEED BOOK 685 PG-614				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		578.59**
				DATE #1	07/01/16
				AMT DUE	578.59

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

120.26-1-6	9 Wires Ave			120.26-1-6	ACCT 032004140	BILL 2566
Young Ronnie R	210 1 Family Res	6,500	Village Tax		28,800	674.64
9 Wires Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E2 17 2 11	28,800				
	H L R					
	FRNT 32.40 DPTH 55.00					
	EAST-0363661 NRTH-1528205					
	DEED BOOK 690 PG-46					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			674.64**
				DATE #1		07/01/16
				AMT DUE		674.64

113.72-2-30	25 Dayton Pl			113.72-2-30	ACCT 032056910	BILL 2567
Youngblut Carolyn	210 1 Family Res	13,900	Village Tax		67,800	1,588.20
Matusak	Herkimer Centra 213001					
Attn: Bruce Wilber	Life Use Bruce Wilber	67,800				
25 Dayton Pl	N2 4 8 24,25					
Herkimer, NY 13350	H G 2L 2(S)					
	FRNT 91.00 DPTH 111.00					
	ACRES 0.27					
	EAST-0361021 NRTH-1531263					
	DEED BOOK 878 PG-402					
	FULL MARKET VALUE	72,128				
			TOTAL TAX ---			1,588.20**
				DATE #1		07/01/16
				AMT DUE		1,588.20

113.72-3-12	18 Charles St			113.72-3-12	ACCT 032019830	BILL 2568
Youngblut William	210 1 Family Res	14,500	VET WAR C 41122		8,460	
18 Charles St	Herkimer Centra 213001	60,800	Village Tax		52,340	1,226.06
Herkimer, NY 13350	#p76,77,78					
	S2 4 5 8B,9,10					
	H G 3L R					
	FRNT 131.00 DPTH 192.00					
	EAST-0360786 NRTH-1531104					
	DEED BOOK 904 PG-169					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,226.06**
				DATE #1		07/01/16
				AMT DUE		1,226.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-13 *****					
120.25-1-13	210 Park Ave			ACCT 032034410	BILL 2569
Yoworski Keith	483 Converted Re		Village Tax	57,700	1,351.61
Yoworski Theresa A	Herkimer Centra 213001	10,300			
448 Lynch Rd	N 15	57,700			
Little Falls, NY 13365	N2 9 9 15				
	Bldg/apt Com L				
	FRNT 69.30 DPTH 70.60				
	EAST-0361287 NRTH-1527728				
	DEED BOOK 889 PG-174				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,351.61**
				DATE #1	07/01/16
				AMT DUE	1,351.61
***** 113.72-2-57 *****					
113.72-2-57	7 Douglas Ave			ACCT 032048060	BILL 2570
Zaborek Zachery	210 1 Family Res		Village Tax	63,300	1,482.79
7 Douglas Ave	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	cons w/63	63,300			
	W2 4 7 6				
	H G L R				
	FRNT 90.00 DPTH 133.00				
	ACRES 0.25				
	EAST-0360668 NRTH-1531500				
	DEED BOOK 1458 PG-100				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		1,482.79**
				DATE #1	07/01/16
				AMT DUE	1,482.79
***** 113.81-3-54 *****					
113.81-3-54	215 Harter St			ACCT 032040650	BILL 2571
Zabry Keith L	210 1 Family Res		Village Tax	44,300	1,037.72
Zabry Shirley A	Herkimer Centra 213001	11,900			
215 Harter St	W 7B	44,300			
Herkimer, NY 13350	W2 13 4 7B				
	H & Lot R				
	FRNT 28.00 DPTH 171.00				
	BANK 720				
	EAST-0362818 NRTH-1529101				
	DEED BOOK 722 PG-192				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,037.72**
				DATE #1	07/01/16
				AMT DUE	1,037.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-65 *****						
221-23 Church St				ACCT 032000210	BILL 2572	
120.24-4-65	280 Res Multiple		Village Tax	81,400	1,906.78	
Zaionz Walt	Herkimer Centra 213001	14,400				
Zaionz Candy	S 3	81,400				
PO Box 582	S2 9 4 3					
Richfield Springs, NY 13439	2h L R					
	FRNT 45.00 DPTH 160.00					
	EAST-0360670 NRTH-1528360					
	DEED BOOK 940 PG-161					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,906.78**
				DATE #1		07/01/16
				AMT DUE		1,906.78
***** 113.81-3-11 *****						
202 N Washington St				ACCT 032020970	BILL 2573	
113.81-3-11	411 Apartment		Village Tax	80,300	1,881.02	
Zaionz Walter	Herkimer Centra 213001	10,800				
Zaionz Candice	E 15	80,300				
PO Box 582	E2 13 2 15					
Richfield Springs, NY 13439	Apt H G L M					
	FRNT 70.00 DPTH 98.00					
	EAST-0362279 NRTH-1528415					
	DEED BOOK 1219 PG-456					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,881.02**
				DATE #1		07/01/16
				AMT DUE		1,881.02
***** 120.24-4-67 *****						
322 N Bellinger St				ACCT 032003630	BILL 2574	
120.24-4-67	411 Apartment		Village Tax	94,800	2,220.68	
Zaionz Walter F	Herkimer Centra 213001	14,400				
Zaionz Candice L	E 28	94,800				
2346 85th St	H G(4) L R					
Brooklyn, NY 11214	FRNT 50.00 DPTH 170.00					
	EAST-0360655 NRTH-1528244					
	DEED BOOK 931 PG-351					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,220.68**
				DATE #1		07/01/16
				AMT DUE		2,220.68

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 835
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

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

120.25-2-20	201 N Washington St			120.25-2-20	ACCT 032059610	BILL 2575
Zaionz Walter F	482 Det row bldg		Village Tax		65,700	1,539.01
Zaionz Candice L	Herkimer Centra 213001	13,400				
PO Box 582	W 14	65,700				
Richfield Springs, NY 13439	W2 13 1 14					
	Bldg & L C					
	FRNT 33.00 DPTH 126.50					
	EAST-0362118 NRTH-1528343					
	DEED BOOK 1337 PG-731					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,539.01**
				DATE #1		07/01/16
				AMT DUE		1,539.01

113.81-4-3	210 E German St			113.81-4-3	ACCT 157078	BILL 2576
Zajac Richard J	210 1 Family Res		Village Tax		70,000	1,639.74
Zajac Olga S	Herkimer Centra 213001	31,500				
210 E German St	#3	70,000				
Herkimer, NY 13350	S2 10 3 3A					
	H G L R					
	FRNT 60.00 DPTH 136.00					
	EAST-0361495 NRTH-1529858					
	DEED BOOK 1347 PG-905					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,639.74**
				DATE #1		07/01/16
				AMT DUE		1,639.74

120.24-8-5	305 Graham St			120.24-8-5	ACCT 032007440	BILL 2577
Zaleski Timothy	210 1 Family Res		Village Tax		67,000	1,569.46
305 Graham St	Herkimer Centra 213001	20,200	XC891 Water relevy		715.87 MT M	715.87
Herkimer, NY 13350	#76b	67,000				
	W2 7 3 4					
	H G L R					
	FRNT 50.00 DPTH 328.00					
	BANK 035					
	EAST-0359178 NRTH-1527365					
	DEED BOOK 837 PG-211					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			2,285.33**
				DATE #1		07/01/16
				AMT DUE		2,285.33

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 836
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-12 *****					
298	Lansing St			ACCT 032039600	BILL 2578
113.81-2-12	210 1 Family Res		Village Tax	63,900	1,496.85
Zampardi Deborah A	Herkimer Centra 213001	11,700	XC891 Water relevy	123.55 MT M	123.55
BAC Tax Service Corp	#21	63,900			
PO Box 26389	S2 10 6 1,2-1				
Richmond, VA 23260	H G Lot R				
	FRNT 121.00 DPTH				
	EAST-0361819 NRTH-1529918				
	DEED BOOK 1338 PG-326				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,620.40**
				DATE #1	07/01/16
				AMT DUE	1,620.40
***** 113.81-5-6 *****					
438	N Main St			ACCT 157777	BILL 2579
113.81-5-6	210 1 Family Res		Village Tax	51,000	1,194.67
Zandor Trust	Herkimer Centra 213001	16,400			
Edward T Perry Trustee	E 29	51,000			
7 N Washington St	E2 10 1 29				
Mohawk, NY 13407	H B L R				
	FRNT 52.00 DPTH 165.50				
	EAST-0361054 NRTH-1529456				
	DEED BOOK 1387 PG-110				
	FULL MARKET VALUE	54,255			
			TOTAL TAX ---		1,194.67**
				DATE #1	07/01/16
				AMT DUE	1,194.67
***** 113.82-2-34.2 *****					
	Pullman St				BILL 2580
113.82-2-34.2	311 Res vac land		Village Tax	2,500	58.56
Zandor Trust	Herkimer Centra 213001	2,500			
348 Mason Rd	V/L	2,500			
Mohawk, NY 13407	FRNT 107.00 DPTH 109.00				
	ACRES 0.30				
	EAST-0363892 NRTH-1529730				
	DEED BOOK 1460 PG-888				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		58.56**
				DATE #1	07/01/16
				AMT DUE	58.56

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 837
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-57 *****						
113.80-2-57	435 N Prospect St			ACCT 032082210	BILL 2581	
Zhao Hai Jun	464 Office bldg.		Village Tax	130,000	3,045.23	
18 Woodland Village	Herkimer Centra 213001	11,300	XC891 Water relevy	75.90 MT M	75.90	
Utica, NY 13501	E 33	130,000				
	E2 8 5 33					
	Bldg & Lot					
	FRNT 52.26 DPTH 106.50					
	EAST-0360651 NRTH-1529154					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	138,298				
			TOTAL TAX ---			3,121.13**
				DATE #1		07/01/16
				AMT DUE		3,121.13
***** 113.80-2-66 *****						
113.80-2-66	435 N Main St			ACCT 032082240	BILL 2582	
Zhao Hai Jun	464 Office bldg.		Village Tax	200,000	4,684.97	
18 Woodland Vlg	Herkimer Centra 213001	30,900	XC891 Water relevy	423.59 MT M	423.59	
Utica, NY 13501	W 10	200,000				
	W2 8 5 10					
	Bldgs & Lot					
	FRNT 117.80 DPTH 270.00					
	EAST-0360860 NRTH-1529248					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---			5,108.56**
				DATE #1		07/01/16
				AMT DUE		5,108.56
***** 113.81-5-7 *****						
113.81-5-7	426 N Main St			ACCT 032078330	BILL 2583	
Zhao Hai Jun	464 Office bldg.		Village Tax	305,000	7,144.58	
18 Woodland Vlg	Herkimer Centra 213001	46,400	XC891 Water relevy	1,387.45 MT M	1,387.45	
Utica, NY 13501	#p2,3,p6	305,000				
	E2 10 1 9A					
	H G L R					
	FRNT 141.00 DPTH 175.00					
	EAST-0361129 NRTH-1529394					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	324,468				
			TOTAL TAX ---			8,532.03**
				DATE #1		07/01/16
				AMT DUE		8,532.03

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-28 *****						
113.81-5-28	N Main St		Village Tax	ACCT 032078300	BILL 2584	72.62
Zhao Hai Jun	311 Res vac land	3,100		3,100		
18 Woodland Vlg	Herkimer Centra 213001					
Utica, NY 13501	#p6,p7	3,100				
	W2 10 1 10D					
	Rear V L L					
	FRNT 97.68 DPTH 58.70					
	EAST-0361254 NRTH-1529382					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			72.62**
				DATE #1		07/01/16
				AMT DUE		72.62
***** 120.32-1-73.1 *****						
120.32-1-73.1	134 Second Ave		Village Tax	ACCT 032047220	BILL 2585	1,934.89
Zhao Xiaotong	230 3 Family Res	13,900	XC891 Water relevy	82,600		771.69
134 Second Ave	Herkimer Centra 213001	82,600		771.69 MT M		
Herkimer, NY 13350	P Of N1 16 1 14					
	H G C L R					
	FRNT 95.00 DPTH 105.00					
	EAST-0360951 NRTH-1526134					
	DEED BOOK 1420 PG-225					
	FULL MARKET VALUE	87,872				
			TOTAL TAX ---			2,706.58**
				DATE #1		07/01/16
				AMT DUE		2,706.58
***** 120.33-1-24 *****						
120.33-1-24	301 Mohawk St		Village Tax	ACCT 032048780	BILL 2586	4,342.97
Zilka David J	483 Converted Re	9,300		185,400		
Debra Giles	Herkimer Centra 213001	185,400				
69 Richfield St	S 6					
Ilion, NY 13357-2219	S2 16 5 6					
	Blk G L C					
	FRNT 72.42 DPTH 97.60					
	EAST-0361353 NRTH-1526370					
	DEED BOOK 744 PG-83					
	FULL MARKET VALUE	197,234				
			TOTAL TAX ---			4,342.97**
				DATE #1		07/01/16
				AMT DUE		4,342.97

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 839
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-8 *****					
120.25-3-8	312 Eastern Ave			ACCT 032038430	BILL 2587
Zillious Ryan M	220 2 Family Res		Village Tax	50,800	1,189.98
McDonnell Mary K	Herkimer Centra 213001	9,900	XC891 Water relevy	1,391.67 MT M	1,391.67
312 Eastern Ave	S 4	50,800			
Herkimer, NY	S2 17 4 4				
	H Apt Lr				
	FRNT 50.00 DPTH 122.50				
	EAST-0363564 NRTH-1527787				
	DEED BOOK 1157 PG-632				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		2,581.65**
				DATE #1	07/01/16
				AMT DUE	2,581.65
***** 120.26-1-29 *****					
120.26-1-29	333 Protection Ave			ACCT 032024120	BILL 2588
Zorn Joanne	210 1 Family Res		VET WAR CT 41121	8,460	
Attn: Anthony Fusco	Herkimer Centra 213001	34,900	Village Tax	62,640	1,467.33
333 Protection Ave	E 34	71,100			
Herkimer, NY 13350	E2 18 3 34				
	H G Cp S L R				
	ACRES 1.10				
	EAST-0364818 NRTH-1527396				
	DEED BOOK 891 PG-150				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,467.33**
				DATE #1	07/01/16
				AMT DUE	1,467.33
***** 120.26-3-47 *****					
120.26-3-47	345 King St			ACCT 032078450	BILL 2589
Zuis Frances	210 1 Family Res		Village Tax	47,400	1,110.34
345 King St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	E 17	47,400			
	E2 17 13 17				
	H G S L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364102 NRTH-1526754				
	DEED BOOK 00358 PG-00567				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		1,110.34**
				DATE #1	07/01/16
				AMT DUE	1,110.34

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-37 *****					
120.23-1-37	705 Westwood Dr			ACCT 032078210	BILL 2590
Zuk Irrev Trust Steven	210 1 Family Res	18,800	Village Tax	91,700	2,148.06
Zuk Irrev Trust Marilyn A	Herkimer Centra 213001				
58 Walnut St	#66	91,700			
Mohawk, NY 13407	W2 1 20 7				
	H G L R				
	FRNT 75.00 DPTH 166.70				
	EAST-0356857 NRTH-1527408				
	DEED BOOK 1414 PG-803				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		2,148.06**
				DATE #1	07/01/16
				AMT DUE	2,148.06
***** 120.25-3-35 *****					
120.25-3-35	227 E Smith St			ACCT 032078480	BILL 2591
Zuk Marilyn A	210 1 Family Res	10,300	Village Tax	42,100	986.19
227 E Smith St	Herkimer Centra 213001	42,100			
Herkimer, NY 13350	N2 17 3 15				
	H G L R				
	FRNT 51.00 DPTH 136.00				
	EAST-0363441 NRTH-1527183				
PRIOR OWNER ON 3/01/2015	DEED BOOK 1601 PG-199				
Zuk Rev Trust Steven	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		986.19**
				DATE #1	07/01/16
				AMT DUE	986.19

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
OTVIL	Other relevy	9	MOVTAX	1,035.89			1,035.89	1,035.89
PRVIL	Prorated villa	21	MOVTAX	5,816.27			5,816.27	5,816.27
XC891	Water relevy	330	MOVTAX	180,773.57			180,773.57	180,773.57

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	2591	44735,200	207777,951	787,800	206,990,151
213001					48701,030	158,289,121
	S U B - T O T A L	2591	44735,200	207777,951	787,800	206,990,151
	S U B - T O T A L (CONT)				48701,030	158,289,121
	T O T A L	2591	44735,200	207777,951	787,800	206,990,151
	T O T A L (CONT)				48701,030	158,289,121

*** 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	VILLAGE
41102	VETFUND C	5	3,980
41121	VET WAR CT	24	196,245
41122	VET WAR C	88	703,410
41131	VET COM CT	27	368,400

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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 CURRENT DATE 5/13/2016

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	VILLAGE
41132	VET COM C	109	1443,900
41141	VET DIS CT	12	213,260
41142	VET DIS C	19	291,425
41400	CLERGY	4	6,000
41800	AGED-ALL	28	713,138
	T O T A L	316	3939,758

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		44735,200	207777,951	3,939,758	203,838,193	4774,877.95
	SPEC DIST TAXES						187,625.73
1	TAXABLE	2,591					4962,503.68

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1

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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
OTVIL	Other relevy	9	MOVTAX	1,035.89			1,035.89	1,035.89
PRVIL	Prorated villa	21	MOVTAX	5,816.27			5,816.27	5,816.27
XC891	Water relevy	330	MOVTAX	180,773.57			180,773.57	180,773.57

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	2591	44735,200	207777,951	787,800	206,990,151
213001					48701,030	158,289,121
	S U B - T O T A L	2591	44735,200	207777,951	787,800	206,990,151
	S U B - T O T A L (CONT)				48701,030	158,289,121
	T O T A L	2591	44735,200	207777,951	787,800	206,990,151
	T O T A L (CONT)				48701,030	158,289,121

*** 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	VILLAGE
41102	VETFUND C	5	3,980
41121	VET WAR CT	24	196,245
41122	VET WAR C	88	703,410
41131	VET COM CT	27	368,400

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2 0 1 6 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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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	VILLAGE
41132	VET COM C	109	1443,900
41141	VET DIS CT	12	213,260
41142	VET DIS C	19	291,425
41400	CLERGY	4	6,000
41800	AGED-ALL	28	713,138
	T O T A L	316	3939,758

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		44735,200	207777,951	3,939,758	203,838,193	4774,877.95
	SPEC DIST TAXES						187,625.73
1	TAXABLE	2,591					4962,503.68

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2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

555.-9-3	1000 delaGauchetiere St				555.-9-3	BILL 2592
BCE Nexxia Corp	836 Telecom. eq.		Village Tax		8,219	192.53
DuCharme, McMillen & Assoc	Herkimer Centra 213001	8,219				
Property Compliance	GT Group	8,219				
300	FULL MARKET VALUE	8,744				
PO Box 80615						
Indianapolis, IN 46280						
TOTAL TAX ---						192.53**
						DATE #1 07/01/16
						AMT DUE 192.53

555.-7-3	Fiber Optic Along Trwy				555.-7-3	BILL 2593
Broadwing Communications	867 Misc franchs		Village Tax		7,010	164.21
Property Tax Dept	Herkimer Centra 213001	861				
1025 Eldorado Blvd	Town Line To Village Line	7,010				
Broomfield, CO 80021-9943	Special Franchise					
	Fiber Optics					
	FULL MARKET VALUE	7,457				
TOTAL TAX ---						164.21**
						DATE #1 07/01/16
						AMT DUE 164.21

555.-7-2	Fiber Optics Thru Vlg				555.-7-2	BILL 2594
CenturyLink Comm LLC	867 Misc franchs		Village Tax		21,644	507.01
Property Tax Dept ND#D05.32	Herkimer Centra 213001	21,644				
700 W Mineral Ave	Fiber Optics In Village	21,644				
Littleton, CO 80120	Special Franchise					
	Fiber Optics					
	FULL MARKET VALUE	23,026				
TOTAL TAX ---						507.01**
						DATE #1 07/01/16
						AMT DUE 507.01

555.-7-4	Fiberoptics Town To Vill				555.-7-4	BILL 2595
Genuity Solutions Inc	867 Misc franchs		Village Tax		4,900	114.78
1025 Eldorado Blvd	Herkimer Centra 213001	4,900				
Broomfield, CO 80021	Fiberoptics Town To Vill	4,900				
	Special Franchise					
	Fiberoptics					
	FULL MARKET VALUE	5,213				
TOTAL TAX ---						114.78**
						DATE #1 07/01/16
						AMT DUE 114.78

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

2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 846
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						555.-7-5 *****
555.-7-5	Village Of Herk		Village Tax	ACCT 032000201	4,887	BILL 2596 114.48
Global Crossing Telecom	867 Misc franchs	592				
Attn: Property Tax Dept	Herkimer Centra 213001	4,887				
1025 Eldorado Blvd	Fiber Optic	5,199				
Broomfield, CO 80021	FULL MARKET VALUE					
TOTAL TAX ---						114.48**
						DATE #1 07/01/16
						AMT DUE 114.48
*****						555.-3-1 *****
555.-3-1	861 Elec & gas		Village Tax	ACCT 032500030	5906,766	BILL 2597 138,365.08
National Grid	Herkimer Centra 213001	5906,766				
300 Erie Blvd West	Spec Fran	5906,766				
Syracuse, NY 13202	Inside Vill Of					
	Herkimer					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	6283,794				
TOTAL TAX ---						138,365.08**
						DATE #1 07/01/16
						AMT DUE 138,365.08
*****						555.-1-1 *****
555.-1-1	Village		Village Tax		109,643	BILL 2598 2,568.37
Northland Networks	867 Misc franchs	0				
317 Court St Fl 3rd	Herkimer Centra 213001	109,643				
Utica, NY 13502	special franchise	116,641				
	FULL MARKET VALUE					
TOTAL TAX ---						2,568.37**
						DATE #1 07/01/16
						AMT DUE 2,568.37
*****						555.-4-2 *****
555.-4-2	Village		Village Tax		2,906	BILL 2599 68.07
Shaw Business Solutions US In	868 Pipeline	2,906				
630 Third Ave SW Ste 900	Herkimer Centra 213001	2,906				
Calgary AB T2P-4L4, Canada	Sp FR	3,091				
	FULL MARKET VALUE					
TOTAL TAX ---						68.07**
						DATE #1 07/01/16
						AMT DUE 68.07

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

2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 847
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 555.-4-1 *****						
555.-4-1	Near Rr Rightway		Village Tax	ACCT 032000140	217	5.08
Sprint Communications Co LP	866 Telephone	217				
PO Box 12913	Herkimer Centra 213001	217				
Shawnee Mission, KS 66212-0490	22 Fiber Pairs					
	P Of Line In Village					
	Buried Fiber Cable					
	FRNT 0.01 DPTH 0.01					
	BANK 984					
	FULL MARKET VALUE	231				
TOTAL TAX ---						5.08**
						DATE #1 07/01/16
						AMT DUE 5.08
***** 555.-9-2 *****						
555.-9-2	village		Village Tax	1,696		39.73
Telus Communications Inc	868 Pipeline	1,696				
village	Herkimer Centra 213001	1,696				
PO Box 1552	FULL MARKET VALUE	1,804				
Edmonton, NY AB Canada						
T5J-2N7						
TOTAL TAX ---						39.73**
						DATE #1 07/01/16
						AMT DUE 39.73
***** 555.-5-1 *****						
555.-5-1	869 Television		Village Tax	ACCT 032500090	113,678	2,662.89
Time Warner Cable	Herkimer Centra 213001	113,678				
PO Box 7467	Spec Fran	113,678				
Charlotte, NC 28241-7467	Inside Vill Of					
	Herkimer					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	120,934				
TOTAL TAX ---						2,662.89**
						DATE #1 07/01/16
						AMT DUE 2,662.89
***** 555.-2-1 *****						
555.-2-1	866 Telephone		Village Tax	ACCT 032500060	586,855	13,746.99
Verizon	Herkimer Centra 213001	586,855				
Duff & Phelps	Spec Fran	586,855				
PO Box 2749	Inside Vill Of					
Addison, TX 75001	Herkimer					
	DEED BOOK 00000					
	FULL MARKET VALUE	624,314				
TOTAL TAX ---						13,746.99**
						DATE #1 07/01/16
						AMT DUE 13,746.99

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

2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 848
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 555.-8-1 *****					
	Village				BILL 2604
555.-8-1	830 Communicatin		Village Tax	11,383	266.65
WilTel Comm Group	Herkimer Centra 213001	11,383			
Property Tax		11,383			
1025 Eldorado Blvd	FULL MARKET VALUE	12,110			
Broomfield, CO 80021-9943					
TOTAL TAX ---					266.65**
				DATE #1	07/01/16
				AMT DUE	266.65

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

2 0 1 6 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 849
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

UNIFORM PERCENT OF VALUE IS 094.00

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	13	6659,717	6779,804		6,779,804
213001						6,779,804
	S U B - T O T A L	13	6659,717	6779,804		6,779,804
	S U B - T O T A L (CONT)					6,779,804
	T O T A L	13	6659,717	6779,804		6,779,804
	T O T A L (CONT)					6,779,804

*** 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
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2016 VILLAGE TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 850
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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
	Village Tax		6659,717	6779,804		6,779,804	158,815.87
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	13					158,815.87

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

2 0 1 6 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 851
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

UNIFORM PERCENT OF VALUE IS 094.00

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	13	6659,717	6779,804		6,779,804
213001						6,779,804
	S U B - T O T A L	13	6659,717	6779,804		6,779,804
	S U B - T O T A L (CONT)					6,779,804
	T O T A L	13	6659,717	6779,804		6,779,804
	T O T A L (CONT)					6,779,804

*** 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
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2016 VILLAGE TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 852
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

UNIFORM PERCENT OF VALUE IS 094.00

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
	Village Tax		6659,717	6779,804		6,779,804	158,815.87
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	13					158,815.87

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 853
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
630.001-9999-601.700-1884	Outside Plant Way 831 Tele Comm Herkimer Centra 213001	0	Village Tax	630.001-9999-601.700-1884	133,164	3,119.35
AT&T Communications Of NY Attn: Property Tax Dept PO Box 7207 Bedminster, NJ 07921-7207	Location No 888888 App Facto 1.0000 Service Poles Wires Cables FRNT 0.01 DPTH 0.01 BANK 984 FULL MARKET VALUE	133,164				
TOTAL TAX ---						3,119.35**
						DATE #1 07/01/16
						AMT DUE 3,119.35
120.26-1-26	E Protection Ave 821 Flood contrl Herkimer Centra 213001	350,000	Village Tax	120.26-1-26	350,000	8,198.70
CSX Attn: Property Tax Dept 500 Water St J910 Jacksonville, FL 32202	Vill Of Herk E Of Protection Non Trans V Land ACRES 5.60 EAST-0364869 NRTH-1528604 FULL MARKET VALUE	350,000				
TOTAL TAX ---						8,198.70**
						DATE #1 07/01/16
						AMT DUE 8,198.70
120.33-5-17	Village Of Herk 843 Non-ceil. rr Herkimer Centra 213001	500,000	Village Tax	120.33-5-17	500,000	11,712.42
CSX Attn: Property Tax Dept 500 Water St J910 Jacksonville, FL 32202	Vill Of Herk 100 Ft Wide Non Trans Land FRNT 100.00 DPTH ACRES 32.68 EAST-0363128 NRTH-1525682 FULL MARKET VALUE	500,000				
TOTAL TAX ---						11,712.42**
						DATE #1 07/01/16
						AMT DUE 11,712.42
113.73-1-48.1	E Can w Blvd 882 Elec Trans Imp Herkimer Centra 213001	0	Village Tax	113.73-1-48.1	79,000	1,850.56
Ecosponsible LLC 469 Snyder Rd East Aurora, NY 14052	Utility V/L Power Poles To Station E Of W Canada Blvd ACRES 4.00 EAST-0362425 NRTH-1531251 DEED BOOK 1564 PG-21 FULL MARKET VALUE	79,000				
TOTAL TAX ---						1,850.56**
						DATE #1 07/01/16
						AMT DUE 1,850.56

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 854
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.33-5-22.2	S Washington St			120.33-5-22.2	*****
MSP Realty LLC	871 Elec-Gas Facil		Village Tax	ACCT 032000200	BILL 2609
566 Coffen St	Herkimer Centra 213001	75,000		500,000	11,712.42
Watertown, NY 13601	Service Center	500,000			
	FRNT 203.00 DPTH				
	ACRES 1.20				
	EAST-0363535 NRTH-1525392				
	DEED BOOK 896 PG-236				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		11,712.42**
				DATE #1	07/01/16
				AMT DUE	11,712.42

113.81-2-58	W Canada Blvd			113.81-2-58	*****
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	ACCT 032300450	BILL 2610
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0		1464,242	34,299.64
300 Erie Blvd West	Location No 813594	1464,242			
Syracuse, NY 13202	New Valley Sub Statn				
	Es 594				
	ACRES 14.30 BANK 984				
	EAST-0363311 NRTH-1530033				
	DEED BOOK 841 PG-27				
	FULL MARKET VALUE	1557,704			
			TOTAL TAX ---		34,299.64**
				DATE #1	07/01/16
				AMT DUE	34,299.64

120.33-5-22.1	Washington St			120.33-5-22.1	*****
Niagara Mohawk Power Corp	380 Pub Util Vac		Village Tax	ACCT 032300300	BILL 2611
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0		62,339	1,460.28
300 Erie Blvd West	Location No 824611	62,339			
Syracuse, NY 13202	Gas Reg Station #611				
	FRNT 70.00 DPTH 320.00				
	EAST-0363579 NRTH-1525258				
	DEED BOOK 896 PG-222				
	FULL MARKET VALUE	66,318			
			TOTAL TAX ---		1,460.28**
				DATE #1	07/01/16
				AMT DUE	1,460.28

120.33-5-22.999	S Washington St			120.33-5-22.999	*****
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	ACCT 032300300	BILL 2612
Attn: Real Estate Dept	Herkimer Centra 213001	0		421,288	9,868.61
300 Erie Boulevard West	Utility Vacant Land	421,288			
Syracuse, NY 13202	Location 813614				
	Center/ Elece Tran				
	ACRES 6.40				
	FULL MARKET VALUE	448,179			
			TOTAL TAX ---		9,868.61**
				DATE #1	07/01/16
				AMT DUE	9,868.61

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 855
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-5-25 *****						
120.33-5-25	S Washington St		Village Tax	ACCT 032000185	5,000	BILL 2613 117.12
Niagara Mohawk Power Corp	380 Pub Util Vac	5,000				
300 Erie Blvd West	Herkimer Centra 213001					
Syracuse, NY 13202	Utility Vacant Land	5,000				
	V/1					
	FRNT 430.00 DPTH					
	ACRES 3.00					
	EAST-0363661 NRTH-1525017					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.12**
				DATE #1		07/01/16
				AMT DUE		117.12
***** 630.001-9999-132.350-1004*****						
630.001-9999-132.350-1004	Elec Tran		Village Tax	ACCT 032300420	220,005	BILL 2614 5,153.58
Niagara Mohawk Power Corp	882 Elec Trans Imp	0				
Attn: Real Estate Dept	Herkimer Centra 213001					
300 Erie Blvd West	Location No 812346	220,005				
Syracuse, NY 13202	App Factor 1.000					
	T-185 Schuyler-Ilion 21					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	234,048				
			TOTAL TAX ---			5,153.58**
				DATE #1		07/01/16
				AMT DUE		5,153.58
***** 630.001-9999-132.350-1014*****						
630.001-9999-132.350-1014	882 Elec Trans Imp		Village Tax	ACCT 032300900	1,833	BILL 2615 42.94
Niagara Mohawk Power Corp	Herkimer Centra 213001	0				
Attn: Real Estate Tax Dept	Valley	1,833				
300 Erie Blvd West	Little Falls#27					
Syracuse, NY 13202	Little Falls#23 T-Line					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	1,950				
			TOTAL TAX ---			42.94**
				DATE #1		07/01/16
				AMT DUE		42.94
***** 630.001-9999-132.350-1024*****						
630.001-9999-132.350-1024	Inghams #3		Village Tax	ACCT 032300270	3,383	BILL 2616 79.25
Niagara Mohawk Power Corp	882 Elec Trans Imp	0				
Attn: Real Estate Tax Dept	Herkimer Centra 213001					
300 Erie Blvd West	Valley-Inghams #3	3,383				
Syracuse, NY 13202	17 Poles Etc					
	S Washington					
	BANK 984					
	FULL MARKET VALUE	3,599				
			TOTAL TAX ---			79.25**
				DATE #1		07/01/16
				AMT DUE		79.25

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 856
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						630.001-9999-132.350-1034***
630.001-9999-132.350-1034	Dolgeville-Inghams#3					BILL 2617
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax		36,524	855.57
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Dolgeville-Inghams #26	36,524				
Syracuse, NY 13202	T-Line					
	FULL MARKET VALUE	38,855				
						TOTAL TAX --- 855.57**
						DATE #1 07/01/16
						AMT DUE 855.57
*****						630.001-9999-132.350-1044***
630.001-9999-132.350-1044	Washington St					BILL 2618
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax		2,229	52.21
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	East Utica #22	2,229				
Syracuse, NY 13202	T-190					
	FULL MARKET VALUE	2,371				
						TOTAL TAX --- 52.21**
						DATE #1 07/01/16
						AMT DUE 52.21
*****						630.001-9999-132.350-1054***
630.001-9999-132.350-1054	West Herkimer Substation					BILL 2619
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax		67,906	1,590.69
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Loc No 813676	67,906				
Syracuse, NY 13202	App Factor 1.0000					
	W Herk					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	72,240				
						TOTAL TAX --- 1,590.69**
						DATE #1 07/01/16
						AMT DUE 1,590.69
*****						630.001-9999-132.350-1884***
630.001-9999-132.350-1884	Village of Herkimer					BILL 2620
Niagara Mohawk Power Corp	884 Elec Dist Out		Village Tax		977,008	22,886.26
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	888888	977,008				
Syracuse, NY 13202	App Factor 1.0000					
	Electric Distribution					
	FULL MARKET VALUE	1039,370				
						TOTAL TAX --- 22,886.26**
						DATE #1 07/01/16
						AMT DUE 22,886.26

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

2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 857
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 630.001-9999-132.350-2004**						
630.001-9999-132.350-2004	E German St			ACCT 032300630		BILL 2621
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	44,262		1,036.83
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Loc No 824690	44,262				
Syracuse, NY 13202	App Factor 1.0000					
	Gas Reg St#690					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	47,087				
			TOTAL TAX ---			1,036.83**
				DATE #1		07/01/16
				AMT DUE		1,036.83
***** 630.001-9999-132.350-2014**						
630.001-9999-132.350-2014	Church St					BILL 2622
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	18,996		444.98
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West St	Loc No 824750	18,996				
Syracuse, NY 13202	App Factor 1.0000					
	Gas Reg St #750					
	FULL MARKET VALUE	20,209				
			TOTAL TAX ---			444.98**
				DATE #1		07/01/16
				AMT DUE		444.98
***** 630.001-9999-132.350-2884**						
630.001-9999-132.350-2884	885 Gas Outside Pla			ACCT 032300330		BILL 2623
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Village Tax	106,653		2,498.33
Attn: Real Estate Tax Dept	GasDist	106,653				
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Gas Dist Mains					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	113,461				
			TOTAL TAX ---			2,498.33**
				DATE #1		07/01/16
				AMT DUE		2,498.33
***** 630.001-9999-746.120-1884**						
630.001-9999-746.120-1884	Outside Plant Way			ACCT 032000134		BILL 2624
US Sprint Communications	836 Telecom. eq.		Village Tax	0.00		0.00
Attn: Property Tax Dept	Herkimer Centra 213001	0				
PO Box 12913	Loc No 888888	0				
Shawnee Mission, KS 66212	App Factor 1.0000					
	Poles Wire Cables					
	FRNT 0.01 DPTH 0.01					
	FULL MARKET VALUE	0				
			TOTAL TAX ---			0.00**

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

2 0 1 6 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 858
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****					630.001-0000-631.900-1881***
	village				BILL 2625
630.001-0000-631.900-1881	836 Telecom. eq.		Mass Telec 47100	15,095	
Verizon New York	Herkimer Centra 213001	0	Village Tax	142,550	3,339.21
PO Box 635		157,645			
Herkimer, NY 13350	FULL MARKET VALUE	167,707			
TOTAL TAX ---					3,339.21**
					DATE #1 07/01/16
					AMT DUE 3,339.21
*****					120.25-1-10 *****
	N Prospect St				BILL 2626
120.25-1-10	831 Tele Comm		Village Tax	355,000	8,315.82
Verizon New York Inc	Herkimer Centra 213001	40,000			
Duff & Phelps	No Prospect St	355,000			
PO Box 2749	Land&building				
Addison, TX 75001	Central Office				
	FRNT 101.40 DPTH 175.00				
	EAST-0361263 NRTH-1527785				
	FULL MARKET VALUE	377,660			
TOTAL TAX ---					8,315.82**
					DATE #1 07/01/16
					AMT DUE 8,315.82

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

2 0 1 6 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 859
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	22	970,000	5506,477	15,095	5,491,382
213001						5,491,382
	S U B - T O T A L	22	970,000	5506,477	15,095	5,491,382
	S U B - T O T A L (CONT)					5,491,382
	T O T A L	22	970,000	5506,477	15,095	5,491,382
	T O T A L (CONT)					5,491,382

*** 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	VILLAGE
47100	Mass Telec	1	15,095
	T O T A L	1	15,095

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

2 0 1 6 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 860
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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
	Village Tax		970,000	5506,477	15,095	5,491,382	128,634.77
6	SPEC DIST TAXES UTILITIES & N.C.	22					128,634.77

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

2 0 1 6 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 861
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	22	970,000	5506,477	15,095	5,491,382
213001						5,491,382
	S U B - T O T A L	22	970,000	5506,477	15,095	5,491,382
	S U B - T O T A L (CONT)					5,491,382
	T O T A L	22	970,000	5506,477	15,095	5,491,382
	T O T A L (CONT)					5,491,382

*** 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	VILLAGE
47100	Mass Telec	1	15,095
	T O T A L	1	15,095

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

2 0 1 6 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 862
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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
	Village Tax		970,000	5506,477	15,095	5,491,382	128,634.77
6	SPEC DIST TAXES UTILITIES & N.C.	22					128,634.77

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

2 0 1 6 V I L L A G E T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 863
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 777.-1-1 *****					
777.-1-1	842 Ceiling rr		Village Tax	2452,191	57,442.19
New York Central Lines	Herkimer Centra 213001	2452,191			
Attn: C/O Csx Transportation	Vill Of Herk(39%)	2452,191			
500 Water Street J-910	Main Track Land				
Jackksonville, FL 32202	Bridges Etc. (Ceil Rr)				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2608,714			
			TOTAL TAX ---		57,442.19**
				DATE #1	07/01/16
				AMT DUE	57,442.19

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

2 0 1 6 V I L L A G E T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 864
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	1	2452,191	2452,191		2,452,191
213001						2,452,191
	S U B - T O T A L	1	2452,191	2452,191		2,452,191
	S U B - T O T A L (CONT)					2,452,191
	T O T A L	1	2452,191	2452,191		2,452,191
	T O T A L (CONT)					2,452,191

*** 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
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2016 VILLAGE TAX ROLL
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 865
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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
	Village Tax		2452,191	2452,191		2,452,191	57,442.19
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					57,442.19

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

2 0 1 6 V I L L A G E T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7

PAGE 866
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

UNIFORM PERCENT OF VALUE IS 094.00

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	1	2452,191	2452,191		2,452,191
213001						2,452,191
	S U B - T O T A L	1	2452,191	2452,191		2,452,191
	S U B - T O T A L (CONT)					2,452,191
	T O T A L	1	2452,191	2452,191		2,452,191
	T O T A L (CONT)					2,452,191

*** 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
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 6 V I L L A G E T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 867
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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
	Village Tax		2452,191	2452,191		2,452,191	57,442.19
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					57,442.19

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

2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 868
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-43 *****						
	357-59 King St			ACCT 032039570		
120.26-3-43	230 3 Family Res		WDRL/FORCL 29700		56,500	
357 King St Apts LLC	Herkimer Centra 213001	21,300	Village Tax		0.00	0.00
Parkwest Prop Mgt	E2 17 13 11A,12,13	56,500				
PO Box 374	Apts 3 L R					
Utica, NY 13503	FRNT 143.00 DPTH 125.00					
	EAST-0364244 NRTH-1526550					
	DEED BOOK 1367 PG-23					
	FULL MARKET VALUE	60,106				
			TOTAL TAX ---			0.00**
***** 555.-7-1 *****						
	Village Of Herkimer			ACCT 032000181		
555.-7-1	867 Misc franchs		NON PROF 9 25300		4,809	
Adesta Comm Inc	Herkimer Centra 213001	4,809	Village Tax		0.00	0.00
Attn: NYS Thruway Authority	Along Thruway In Village	4,809				
1200 Landmark Center Ste 1300	Underground Fiber Optic					
Omaha, NE 68102	FULL MARKET VALUE	5,116				
			TOTAL TAX ---			0.00**
***** 120.24-4-89 *****						
	327 N Prospect St			ACCT 032085560		
120.24-4-89	620 Religious		NON PROF 9 25300		1085,100	
Beth Joseph Temple Church	Herkimer Centra 213001	21,800	Village Tax		0.00	0.00
327 N Prospect St	W 6A	1085,100				
Herkimer, NY 13350	W2 9 4 6A					
	Church & Lot					
	FRNT 199.00 DPTH 174.00					
	EAST-0360880 NRTH-1528492					
	FULL MARKET VALUE	1154,362				
			TOTAL TAX ---			0.00**
***** 120.31-1-2 *****						
	W German St					
120.31-1-2	695 Cemetery		V CEM-LND 13660		82,500	
Cemetery Catholic Calvary	Herkimer Centra 213001	77,700	Village Tax		0.00	0.00
German St	chd from 120.1-1-5	82,500				
Herkimer, NY	ACRES 16.70					
	FULL MARKET VALUE	87,766				
			TOTAL TAX ---			0.00**
***** 120.31-1-1 *****						
	W German St					
120.31-1-1	695 Cemetery		V CEM-LND 13660		93,700	
Cemetery Oak Hill	Herkimer Centra 213001	90,300	Village Tax		0.00	0.00
German St	cemetery	93,700				
Herkimer, NY 13350	ACRES 26.90					
	EAST-0356463 NRTH-1526343					
	FULL MARKET VALUE	99,681				
			TOTAL TAX ---			0.00**

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

2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 869
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-80 *****						
120.23-1-80	W German 695 Cemetery		V CEM-LND 13660		71,900	
Cemetry Oak Hill Land	Herkimer Centra 213001	67,400	Village Tax		0.00	0.00
German	chd from 120.1-1-7	71,900				
Herkimer, NY 13350	ACRES 9.00					
	EAST-0356801 NRTH-1526810					
	FULL MARKET VALUE	76,489				
			TOTAL TAX ---			0.00**
***** 120.24-6-36 *****						
120.24-6-36	403 Park Ave 210 1 Family Res		NYS HOSP 12100	ACCT 032007800	60,800	
Central NY DDSO	Herkimer Centra 213001	13,000	Village Tax		0.00	0.00
199 Mill St	S 3	60,800				
Rome, NY 13440	S2 9 11 3					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360587 NRTH-1527156					
	DEED BOOK 1200 PG-570					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			0.00**
***** 120.25-2-49 *****						
120.25-2-49	Green St 620 Religious		NON PROF 9 25300	ACCT 032084830	1165,100	
Church Baptist	Herkimer Centra 213001	11,700	Village Tax		0.00	0.00
Green St	S 4	1165,100				
Herkimer, NY 13350-1915	S2 13 6 4					
	Church & L					
	FRNT 69.53 DPTH 90.98					
	EAST-0362208 NRTH-1528252					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	1239,468				
			TOTAL TAX ---			0.00**
***** 113.81-4-64 *****						
113.81-4-64	361 Gray St 210 1 Family Res		NON PROF 9 25300	ACCT 032037230	87,600	
Church Baptist Parsonage	Herkimer Centra 213001	11,400	Village Tax		0.00	0.00
361 Gray St	#66	87,600				
Herkimer, NY 13350	W2 10 11 3					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0361875 NRTH-1529506					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			0.00**

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

2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 870
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-6-24 *****						
	300 N Main St			ACCT 032084650		
113.81-6-24	620 Religious		NON PROF 9 25300	1203,700		
Church Episcopal	Herkimer Centra 213001	15,800	Village Tax	0.00		0.00
300 N Main St	N 14	1203,700				
Herkimer, NY 13350	Church & Lot					
	FRNT 102.00 DPTH 150.00					
	EAST-0361501 NRTH-1528771					
	DEED BOOK 00602 PG-00397					
	FULL MARKET VALUE	1280,532				
			TOTAL TAX ---			0.00**
***** 113.81-6-13 *****						
	413 N Main St			ACCT 032084560		
113.81-6-13	620 Religious		NON PROF 9 25300	1383,800		
Church Reformed	Herkimer Centra 213001	17,700	Village Tax	0.00		0.00
413 N Main St	W 17	1383,800				
Herkimer, NY 13350	W2 8 5 17					
	Church & Lot					
	FRNT 103.67 DPTH 198.00					
	EAST-0361134 NRTH-1528887					
	DEED BOOK 00601 PG-00421					
	FULL MARKET VALUE	1472,128				
			TOTAL TAX ---			0.00**
***** 113.80-2-41 *****						
	429 N Prospect St			ACCT 032085530		
113.80-2-41	620 Religious		NON PROF 9 25300	560,100		
Church Salvation Army	Herkimer Centra 213001	20,700	Village Tax	0.00		0.00
429 N Prospect St	W 10 11	560,100				
Herkimer, NY 13350	W2 8 4 10,11					
	Bldg 2 Lots					
	FRNT 135.00 DPTH 222.00					
	EAST-0360492 NRTH-1528972					
	DEED BOOK 00600 PG-00322					
	FULL MARKET VALUE	595,851				
			TOTAL TAX ---			0.00**
***** 113.82-2-61 *****						
	E Albany St			ACCT 032082510		
113.82-2-61	971 Wetlands		MUN OWNED 13100	22,000		
County of Herkimer Land	Herkimer Centra 213001	22,000	Village Tax	0.00		0.00
Court St	N Of Albany St	22,000				
Herkimer, NY 13350	P Of N2 14 7 5					
	V1					
	FRNT 392.00 DPTH 83.00					
	EAST-0364778 NRTH-1529247					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.3-3-1.1 *****						
113.3-3-1.1	Lou Ambers Dr			ACCT 032082900		
County College	613 College/univ		MUN OWNED 13100	27834,100		
Reservoir Rd	Herkimer Centra 213001	1030,000	Village Tax	0.00		0.00
Herkimer, NY 13350	W 17	27834,100				
	W1 8 17					
	Bldgs & Land & Housing					
	ACRES 184.20					
	EAST-0355647 NRTH-1530944					
	DEED BOOK 856 PG-116					
	FULL MARKET VALUE	29610,745				
			TOTAL TAX ---			0.00**
***** 113.81-6-23 *****						
113.81-6-23	N Main St			ACCT 032085050		
County Data Processing	652 Govt bldgs		MUN OWNED 13100	259,700		
Court St	Herkimer Centra 213001	12,700	Village Tax	0.00		0.00
Herkimer, NY 13350	E 15	259,700				
	E2 10 9 15					
	Comp Bldg					
	FRNT 52.00 DPTH 150.00					
	EAST-0361462 NRTH-1528833					
	DEED BOOK 687 PG-3					
	FULL MARKET VALUE	276,277				
			TOTAL TAX ---			0.00**
***** 120.32-1-7.1 *****						
120.32-1-7.1	Third Ave			ACCT 032082600		
County Garage	651 Highway gar		MUN OWNED 13100	1374,000		
Third Ave	Herkimer Centra 213001	39,600	Village Tax	0.00		0.00
Herkimer, NY 13350	W 3 4 6 7	1374,000				
	W2 15 2 3,4,6,7					
	Bldgs 4L L					
	ACRES 6.80					
	EAST-0359803 NRTH-1525887					
	DEED BOOK 00000					
	FULL MARKET VALUE	1461,702				
			TOTAL TAX ---			0.00**
***** 113.81-5-14 *****						
113.81-5-14	406 N Main St			ACCT 032023670		
County Historical Society	681 Culture bldg		MUN OWNED 13100	262,400		
400 North Main St	Herkimer Centra 213001	10,200	Village Tax	0.00		0.00
Herkimer, NY 13350	E 23	262,400				
	E2 10 1 23					
	H L R					
	FRNT 43.00 DPTH 107.00					
	EAST-0361283 NRTH-1529069					
	DEED BOOK 740 PG-56					
	FULL MARKET VALUE	279,149				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 872
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-15 *****						
	401 N Main St			ACCT 032082720		
113.81-5-15	681 Culture bldg		MUN OWNED 13100		397,400	
County Historical Society	Herkimer Centra 213001	11,200	Village Tax		0.00	0.00
401 N Main St	E 22	397,400				
Herkimer, NY 13350	E2 10 1 22					
	Bldg L					
	FRNT 53.00 DPTH 107.00					
	EAST-0361308 NRTH-1529033					
	FULL MARKET VALUE	422,766				
			TOTAL TAX ---			0.00**
***** 113.3-3-1.3 *****						
	Reservoir Rd			ACCT 032000176		
113.3-3-1.3	662 Police/fire		N/P-EDUCAT 25120		427,700	
County Of Herkimer	Herkimer Centra 213001	20,600	Village Tax		0.00	0.00
109-111 Mary St	H	427,700				
Herkimer, NY 13350	FRNT 236.00 DPTH					
	ACRES 1.00					
	EAST-0357846 NRTH-1530780					
	DEED BOOK 856 PG-116					
	FULL MARKET VALUE	455,000				
			TOTAL TAX ---			0.00**
***** 113.3-3-2 *****						
	Lou Ambers Dr			ACCT 032000087		
113.3-3-2	552 Golf course		MUN OWNED 13100		41,900	
County Of Herkimer	Herkimer Centra 213001	41,900	Village Tax		0.00	0.00
Reservoir Rd	golf course	41,900				
Herkimer, NY 13350	ACRES 6.90					
	EAST-0357062 NRTH-1531397					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	44,574				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.2 *****						
	Lou Ambers Dr			ACCT 030000123		
113.79-1-1.2	330 Vacant comm		N/P-EDUCAT 25120		26,000	
County Of Herkimer	Herkimer Centra 213001	26,000	Village Tax		0.00	0.00
Mary St	P Of E2 1A 5 1	26,000				
Herkimer, NY 13350	V Land					
	ACRES 1.50					
	EAST-0357589 NRTH-1529696					
	DEED BOOK 756 PG-348					
	FULL MARKET VALUE	27,660				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.79-1-1.3 *****						
113.79-1-1.3	Lou Ambers Dr			ACCT 030000124		
County Of Herkimer	330 Vacant comm		MUN OWNED 13100		27,100	
Court St	Herkimer Centra 213001	27,100	Village Tax		0.00	0.00
Herkimer, NY 13350	P Of E2 1A 5 1	27,100				
	V Land					
	ACRES 2.62					
	EAST-0356953 NRTH-1529311					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	28,830				
			TOTAL TAX ---			0.00**
***** 113.81-5-56 *****						
113.81-5-56	N Washington St			ACCT 032051960		
County of Herkimer	653 Govt pk lot		MUN OWNED 13100		108,400	
Court St	Herkimer Centra 213001	35,200	Village Tax		0.00	0.00
Herkimer, NY 13350	E 8	108,400				
	E2 10 10 8					
	Parking Lot					
	FRNT 217.70 DPTH 208.00					
	EAST-0361898 NRTH-1529044					
	DEED BOOK 00650 PG-00893					
	FULL MARKET VALUE	115,319				
			TOTAL TAX ---			0.00**
***** 113.81-6-21 *****						
113.81-6-21	117 Mary St			ACCT 032026640		
County Of Herkimer	652 Govt bldgs		MUN OWNED 13100		16880,500	
Court St	Herkimer Centra 213001	772,500	Village Tax		0.00	0.00
Herkimer, NY 13350	merged w/113.81-6-15	16880,500				
	N2 10 9 11					
	Co Office Bldg /jail					
	ACRES 2.20					
	EAST-0361584 NRTH-1528954					
	DEED BOOK 704 PG-167					
	FULL MARKET VALUE	17957,979				
			TOTAL TAX ---			0.00**
***** 113.81-6-25 *****						
113.81-6-25	N Main St			ACCT 032082660		
County Old Jail	681 Culture bldg		MUN OWNED 13100		724,200	
N Main St	Herkimer Centra 213001	14,200	Village Tax		0.00	0.00
Herkimer, NY 13350-1920	W 4	724,200				
	W2 9 5 4					
	Bldgs L					
	FRNT 60.00 DPTH 210.00					
	EAST-0361205 NRTH-1528783					
	FULL MARKET VALUE	770,426				
			TOTAL TAX ---			0.00**

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-14 *****					
120.25-2-14	217 N Washington St			ACCT 032084200	BILL 2628
Empire Construction & Real Est	449 Other Storag		WDRL/FORCL 29700	136,000	
452 McKennan Rd	Herkimer Centra 213001	65,000	Village Tax	0.00	0.00
Herkimer, NY 13350	W 8	136,000	OTVIL Other relevy	118.14 MT M	118.14
	W2 13 1 8				
	Bldg L				
	FRNT 166.70 DPTH 192.70				
	EAST-0361949 NRTH-1528526				
	DEED BOOK 1402 PG-144				
	FULL MARKET VALUE	144,681			
			TOTAL TAX ---		118.14**
				DATE #1	07/01/16
				AMT DUE	118.14
***** 120.24-4-44 *****					
120.24-4-44	320 Henry St			ACCT 032084680	
Episcopal Church Parsonage	210 1 Family Res		NON PROF 9 25300	72,100	
320 Henry St	Herkimer Centra 213001	10,800	Village Tax	0.00	0.00
Herkimer, NY 13350	E 21	72,100			
	E2 9 3 21				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360398 NRTH-1528059				
	DEED BOOK 00602 PG-00397				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		0.00**
***** 120.25-2-58.-999 *****					
120.25-2-58.-999	E Albany St			ACCT 032000184	
Faxchil Realty Inc	465 Prof. bldg.		NON PROF 9 25300	1500,000	
Faxton-St Luke's Healthcare	Herkimer Centra 213001	0	Village Tax	0.00	0.00
PO Box 479	Medical Building	1500,000			
Utica, NY 13503	FULL MARKET VALUE	1595,745			
			TOTAL TAX ---		0.00**
***** 113.81-2-47 *****					
113.81-2-47	Harter St			ACCT 032082080	
Federal U S A Housing Authorit	411 Apartment		MUN OWNED 13100	3109,800	
Harter St	Herkimer Centra 213001	437,800	Village Tax	0.00	0.00
Herkimer, NY 13350	W 19	3109,800			
	W2 10 13 19				
	Apts G L C				
	ACRES 3.49				
	EAST-0362505 NRTH-1529607				
	FULL MARKET VALUE	3308,298			
			TOTAL TAX ---		0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-88 *****						
120.24-4-88	315 N Prospect St			ACCT 032000033		
Federal U S A Housing Authorit	411 Apartment		MUN OWNED 13100		4328,700	
315 N Prospect St	Herkimer Centra 213001	30,000	Village Tax		0.00	0.00
Herkimer, NY 13350	W 7 8 9	4328,700				
	W2 9 4 7,8,9					
	Bldg & 3 Lts C					
	ACRES 1.50					
	EAST-0360923 NRTH-1528270					
	FULL MARKET VALUE	4605,000				
			TOTAL TAX ---			0.00**
***** 120.26-3-40 *****						
120.26-3-40	Protection Ave			ACCT 032082120		
Federal U S A Housing Authorit	411 Apartment		MUN OWNED 13100		3155,200	
Protection Ave	Herkimer Centra 213001	206,000	Village Tax		0.00	0.00
Herkimer, NY 13350	W 10, 11	3155,200				
	W2 17 13 10,11					
	Apts & 2 Lots					
	ACRES 3.90					
	EAST-0364513 NRTH-1526882					
	FULL MARKET VALUE	3356,596				
			TOTAL TAX ---			0.00**
***** 120.25-1-56 *****						
120.25-1-56	135 Park Ave			ACCT 032082050		
Federal U S A Post Office	652 Govt bldgs		MUN OWNED 13100		858,800	
135 Park Ave	Herkimer Centra 213001	17,100	Village Tax		0.00	0.00
Herkimer, NY 13350	S 1	858,800				
	S2 9 14 1					
	Bldg & Lot					
	FRNT 121.23 DPTH 169.10					
	EAST-0361633 NRTH-1527717					
	FULL MARKET VALUE	913,617				
			TOTAL TAX ---			0.00**
***** 120.23-1-48 *****						
120.23-1-48	W German St			ACCT 032064770		
First Free Methodist	330 Vacant comm		NON PROF 9 25300		13,900	
Church Of Herkimer	Herkimer Centra 213001	13,900	Village Tax		0.00	0.00
220 Park Pl	N 1A-3	13,900				
Herkimer, NY 13350	N1 10 1A-3					
	Parking Lot					
	FRNT 52.40 DPTH 75.00					
	EAST-0357510 NRTH-1526698					
	DEED BOOK 724 PG-111					
	FULL MARKET VALUE	14,787				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-57 *****						
127 N Prospect St	620 Religious		NON PROF 9 25300	ACCT 032084710	1528,200	
120.25-1-57	620 Religious		NON PROF 9 25300			
First United Methodist Church	Herkimer Centra 213001	17,200	Village Tax	0.00		0.00
127 N Prospect St	W 2B	1528,200				
Herkimer, NY 13350-1906	W2 9 13 2B					
	Church & Lot					
	FRNT 108.00 DPTH 193.00					
	EAST-0361437 NRTH-1527629					
	FULL MARKET VALUE	1625,745				
			TOTAL TAX ---			0.00**
***** 120.25-2-57.1 *****						
104 N Washington St	633 Aged - home		NON PROF 9 25300	ACCT 032085770	23175,000	
120.25-2-57.1	633 Aged - home		NON PROF 9 25300			
Folts Adult Home Inc	Herkimer Centra 213001	206,000	Village Tax	0.00		0.00
104 N Washington St	Merged W 51-52-53 & Part	23175,000				
Herkimer, NY 13350	E2 13 7 7,8,9 3-91					
	4 Bldgs 3L- Judd Bldg					
	FRNT 477.00 DPTH					
	ACRES 2.20					
	EAST-0362530 NRTH-1528260					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	24654,255				
			TOTAL TAX ---			0.00**
***** 120.25-2-58 *****						
E Albany St	633 Aged - home		NON PROF 9 25300	ACCT 032085800	206,000	
120.25-2-58	633 Aged - home		NON PROF 9 25300			
Folts Adult Home Inc	Herkimer Centra 213001	41,200	Village Tax	0.00		0.00
104 N Washington St	N 4	206,000				
Herkimer, NY 13350	N2 13 8 4					
	V/1					
	ACRES 1.70					
	EAST-0362911 NRTH-1528265					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			0.00**
***** 120.25-2-85 *****						
Green To Albany	330 Vacant comm		NON PROF 9 25300	ACCT 032000154	74,200	
120.25-2-85	330 Vacant comm		NON PROF 9 25300			
Folts Adult Home Inc	Herkimer Centra 213001	74,200	Village Tax	0.00		0.00
104 No Washington St	Part Of B	74,200				
Herkimer, NY 13350	Canal Bed					
	FRNT 59.00 DPTH 565.00					
	EAST-0362729 NRTH-1528306					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-57.2 *****						
120.25-2-57.2	N Wash/state St			ACCT 032085770		
Folts Apartments Inc	633 Aged - home		NON PROF 9 25300	5768,000		
104 No Washington St	Herkimer Centra 213001	154,500	Village Tax	0.00		0.00
Herkimer, NY 13350	Claxon-Manor 80 Apts	5768,000				
	FRNT 80.00 DPTH 130.00					
	ACRES 1.40					
	EAST-0362687 NRTH-1528041					
	DEED BOOK 842 PG-648					
	FULL MARKET VALUE	6136,170				
			TOTAL TAX ---			0.00**
***** 120.25-2-59 *****						
120.25-2-59	218 Green St			ACCT 032034380		
Folts Home	484 1 use sm bld		NON PROF 9 25300	77,300		
104 No Washington St	Herkimer Centra 213001	77,300	Village Tax	0.00		0.00
Herkimer, NY 13350	S 1	77,300				
	S2 13 8 1					
	Land					
	FRNT 174.00 DPTH 147.95					
	EAST-0362698 NRTH-1528522					
	DEED BOOK 903 PG-162					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			0.00**
***** 120.25-2-60.2 *****						
120.25-2-60.2	Green St			ACCT 032000125		
Folts Home	330 Vacant comm		NON PROF 9 25300	36,100		
104 No Washington St	Herkimer Centra 213001	36,100	Village Tax	0.00		0.00
Herkimer, NY 13350	P Of S2 13 8 2	36,100				
	V Land					
	FRNT 137.00 DPTH 147.00					
	EAST-0362819 NRTH-1528595					
	DEED BOOK 903 PG-162					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			0.00**
***** 120.25-2-50.1 *****						
120.25-2-50.1	134 N Washington St			ACCT 032047340		
Folts Home Inc	330 Vacant comm		NON PROF 9 25300	1,900		
104 N Washington St	Herkimer Centra 213001	1,900	Village Tax	0.00		0.00
Herkimer, NY 13350	E 1	1,900				
	E2 13 7 1					
	V/1					
	FRNT 76.00 DPTH 74.00					
	EAST-0362339 NRTH-1528315					
	DEED BOOK 00625 PG-00847					
	FULL MARKET VALUE	2,021				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-54 *****						
	214 Green St			ACCT 032081390		
120.25-2-54	330 Vacant comm		NON PROF 9 25300		12,400	
Folts Home Inc	Herkimer Centra 213001	12,400	Village Tax		0.00	0.00
104 No Washington St	S 5	12,400				
Herkimer, NY 13350	S2 13 7 5					
	V/1					
	FRNT 34.00 DPTH 76.00					
	EAST-0362538 NRTH-1528454					
	DEED BOOK 835 PG-396					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---			0.00**
***** 120.25-2-55.1 *****						
	130 N Washington St			ACCT 032085710		
120.25-2-55.1	312 Vac w/imprv		NON PROF 9 25300		8,200	
Folts Home Inc	Herkimer Centra 213001	6,800	Village Tax		0.00	0.00
104 N Washington St	Merge Part W/120.25-2-57	8,200				
Herkimer, NY 13350	E2 13 7 6A,6b					
	H G 2L R					
	FRNT 39.00 DPTH 74.00					
	EAST-0362374 NRTH-1528266					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---			0.00**
***** 120.25-2-3 *****						
	124 Mary St			ACCT 032086090		
120.25-2-3	534 Social org.		NON PROF 9 25300		711,800	
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	Village Tax		0.00	0.00
Bpo	S 2 3	711,800				
124 Mary St	S2 13 1 2,3					
Herkimer, NY 13350	Bldg 2 Lots					
	FRNT 215.48 DPTH 147.55					
	EAST-0361731 NRTH-1528719					
	DEED BOOK 00353 PG-00258					
	FULL MARKET VALUE	757,234				
			TOTAL TAX ---			0.00**
***** 120.25-2-8 *****						
	248-50 N Main St			ACCT 032062760		
120.25-2-8	481 Att row bldg		WDRL/FORCL 29700		463,500	
Glory Ventures LLC	Herkimer Centra 213001	72,100	Village Tax		0.00	0.00
5176 Riverside Station Blvd	E2 13 1 28,29-1	463,500				
Secaucus, NJ 07094	Hotel&2 L C					
	FRNT 63.00 DPTH 213.00					
	EAST-0361757 NRTH-1528551					
	DEED BOOK 1515 PG-331					
	FULL MARKET VALUE	493,085				
			TOTAL TAX ---			0.00**

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
OTVIL	Other relevy	1	MOVTAX	118.14			118.14	118.14

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	45	3937,309	99478,109	99478,109	
213001						
	S U B - T O T A L	45	3937,309	99478,109	99478,109	
	S U B - T O T A L (CONT)					
	T O T A L	45	3937,309	99478,109	99478,109	
	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	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	15	59384,200
13660	V CEM-LND	3	248,100
25120	N/P-EDUCAT	2	453,700
25300	NON PROF 9	21	38675,309
29700	WDRL/FORCL	3	656,000

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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	VILLAGE
	T O T A L	45	99478,109

*** 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		3937,309	99478,109	99,478,109		
	SPEC DIST TAXES						118.14
8	WHOLLY EXEMPT	45					118.14

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 881
SUB-SECT - 8 VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-1 *****						
	137 W Smith St			ACCT 032058470		
120.33-3-1	311 Res vac land		WDRL/FORCL 29700		13,000	
Hedayat Zekrallah	Herkimer Centra 213001	13,000	Village Tax		0.00	0.00
933 Ocean Blvd	S 1A,1b	13,000				
Hampton, NH 03842	S2 16 17 1A,1b					
	V/1					
	FRNT 95.00 DPTH 90.00					
	EAST-0362180 NRTH-1526456					
	DEED BOOK 803 PG-26					
	FULL MARKET VALUE	13,830				
					TOTAL TAX ---	0.00**

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 882
 SUB-SECT - 8 VALUATION DATE-JAN 01, 2015
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R O L L S U B S E C T I O N - 8 - T O T A L S

*** 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
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	1	13,000	13,000	13,000	
213001						
	S U B - T O T A L	1	13,000	13,000	13,000	
	S U B - T O T A L (CONT)					
	T O T A L	1	13,000	13,000	13,000	
	T O T A L (CONT)					

*** 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	VILLAGE
29700	WDRL/FORCL	1	13,000
	T O T A L	1	13,000

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 883
 SUB-SECT - 8 VALUATION DATE-JAN 01, 2015
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 RPS155/V04/L015
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R O L L S U B S E C T I O N - 8 - T O T A L S

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	1	13,000	13,000	13,000		

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 884
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-9 *****						
	311-13 S Main St			ACCT 032024750		
120.33-4-9	220 2 Family Res		NON PROF 9 25300	63,900		
Herk Cty NYS ARC	Herkimer Centra 213001	11,800	Village Tax	0.00		0.00
350 S Washington St	E 24	63,900				
Herkimer, NY 13350	E2 16 19 24					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0362919 NRTH-1526599					
	DEED BOOK 1124 PG-178					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			0.00**
***** 113.73-2-64 *****						
	520 Francis St			ACCT 032030150		
113.73-2-64	210 1 Family Res		NON PROF 9 25300	40,800		
Herk Cty NYSARC	Herkimer Centra 213001	10,600	Village Tax	0.00		0.00
333 S Main St	E2 5 12 27	40,800				
Herkimer, NY 13350	H G L R					
	FRNT 47.00 DPTH 125.35					
	EAST-0361540 NRTH-1531072					
	DEED BOOK 914 PG-66					
	FULL MARKET VALUE	43,404				
			TOTAL TAX ---			0.00**
***** 120.26-3-25 *****						
	336 Protection Ave			ACCT 032069660		
120.26-3-25	210 1 Family Res		NON PROF 9 25300	131,600		
Herk Cty NYSARC	Herkimer Centra 213001	34,000	Village Tax	0.00		0.00
350 S Washington St	W 8 9	131,600				
Herkimer, NY 13350	W2 17 13 8,9					
	H G 3 Lots R					
	ACRES 1.00					
	EAST-0364568 NRTH-1527287					
	DEED BOOK 1190 PG-554					
	FULL MARKET VALUE	140,000				
			TOTAL TAX ---			0.00**
***** 113.3-3-1.2 *****						
	Lou Ambers Dr			ACCT 032000143		
113.3-3-1.2	411 Apartment		NON PROF 9 25300	5971,900		
Herkimer College Foundation	Herkimer Centra 213001	41,800	Village Tax	0.00		0.00
100 Reservoir Rd	Off & Rec	5971,900				
Herkimer, NY 13350	9 Units					
	ACRES 7.20					
	EAST-0357780 NRTH-1530230					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	6353,085				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 885
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.79-1-1.4 *****						
113.79-1-1.4	Lou Ambers Drive			ACCT 032000198		
Herkimer College Foundation	331 Com vac w/im	16,000	GEN MUNY 18020		17,500	0.00
100 Reservoir Rd	Herkimer Centra 213001	17,500	Village Tax		0.00	0.00
Herkimer, NY 13350	V/1					
	FRNT 35.00 DPTH 496.00					
	EAST-0357440 NRTH-1529335					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	18,617				
			TOTAL TAX ---			0.00**
***** 113.79-1-2 *****						
113.79-1-2	Pine Ave			ACCT 032032070		
Herkimer College Foundation	411 Apartment	26,400	N/P-EDUCAT 25120		184,400	0.00
100 Reservoir Rd	Herkimer Centra 213001	184,400	Village Tax		0.00	0.00
Herkimer, NY 13350	N 13					
	N2 1 1 13					
	Office Apt G Land					
	ACRES 1.90					
	EAST-0357799 NRTH-1529576					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	196,170				
			TOTAL TAX ---			0.00**
***** 113.79-1-3 *****						
113.79-1-3	Pine Ave			ACCT 032031170		
Herkimer College Foundation	411 Apartment	19,500	N/P-EDUCAT 25120		574,200	0.00
100 Reservoir Rd	Herkimer Centra 213001	574,200	Village Tax		0.00	0.00
Herkimer, NY 13350	N 12,12-2					
	N2 1 2 12,12-2					
	Apt H 12U 2L C					
	FRNT 111.60 DPTH 240.40					
	EAST-0357814 NRTH-1529365					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	610,851				
			TOTAL TAX ---			0.00**
***** 113.79-1-4 *****						
113.79-1-4	Pine Ave			ACCT 032032100		
Herkimer College Foundation	411 Apartment	26,000	N/P-EDUCAT 25120		1398,800	0.00
100 Reservoir Rd	Herkimer Centra 213001	1398,800	Village Tax		0.00	0.00
Herkimer, NY 13350	N 14,12-3,13-1					
	N2 1 2 14,12-3,13-1					
	Apt H 30U 3L C					
	ACRES 1.50					
	EAST-0357513 NRTH-1529277					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	1488,085				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.79-1-5 *****						
113.79-1-5	Pine Ave			ACCT 032000035		
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120		847,800	0.00
100 Reservoir Rd	Herkimer Centra 213001	26,100	Village Tax		0.00	0.00
Herkimer, NY 13350	W 12-1,14-1	847,800				
	W2 1 2 12-1,14-1					
	Apt H 18U 2L C					
	ACRES 1.60					
	EAST-0357650 NRTH-1529156					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	901,915				
			TOTAL TAX ---			0.00**
***** 113.80-1-68 *****						
113.80-1-68	304 W German St			ACCT 032031410		
Herkimer County Chapter NYSARC	210 1 Family Res		NON PROF 9 25300		175,000	0.00
333 So Main St	Herkimer Centra 213001	17,000	Village Tax		0.00	0.00
Herkimer, NY 13350	N 5	175,000				
	N2 3 3 5					
	H Apt Glr					
	FRNT 110.00 DPTH 167.80					
	EAST-0359945 NRTH-1529181					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	186,170				
			TOTAL TAX ---			0.00**
***** 113.81-2-48 *****						
113.81-2-48	411 Folts St			ACCT 032028350		
Herkimer County Chapter NYSARC	614 Spec. school		NON PROF 9 25300		831,600	0.00
333 S Main St	Herkimer Centra 213001	25,600	Village Tax		0.00	0.00
Herkimer, NY 13350-0027	N2 10 14 2C	831,600				
	Bldg & Land					
	ACRES 1.20					
	EAST-0362882 NRTH-1529489					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	884,681				
			TOTAL TAX ---			0.00**
***** 120.23-1-3 *****						
120.23-1-3	Westwood Dr			ACCT 032059970		
Herkimer County Chapter NYSARC	311 Res vac land		NON PROF 9 25300		28,400	0.00
350 S Washington St	Herkimer Centra 213001	28,400	Village Tax		0.00	0.00
Herkimer, NY 13350	#92	28,400				
	W2 1A 2 18					
	V Lot L					
	FRNT 135.90 DPTH 229.20					
	EAST-0355446 NRTH-1528030					
	DEED BOOK 939 PG-446					
	FULL MARKET VALUE	30,213				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 887
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-4 *****						
120.23-1-4	843 Westwood Dr			ACCT 032059940		
Herkimer County Chapter NYSARC	210 1 Family Res		NON PROF 9 25300		83,700	
350 S Washington St	Herkimer Centra 213001	24,500	Village Tax		0.00	0.00
Herkimer, NY 13350	#91	83,700				
	W2 1A 2 17					
	H G L R					
	FRNT 125.00 DPTH 189.40					
	EAST-0355590 NRTH-1527927					
	DEED BOOK 939 PG-446					
	FULL MARKET VALUE	89,043				
			TOTAL TAX ---			0.00**
***** 120.26-2-3 *****						
120.26-2-3	306 Pleasant Ave			ACCT 032053370		
Herkimer County Chapter NYSARC	220 2 Family Res		NON PROF 9 25300		78,300	
305 Plesant Ave	Herkimer Centra 213001	10,300	Village Tax		0.00	0.00
Herkimer, NY 13350	#8	78,300				
	S2 17 5 2					
	H S L R					
	FRNT 50.00 DPTH 105.00					
	EAST-0363638 NRTH-1527499					
	DEED BOOK 889 PG-526					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			0.00**
***** 120.32-2-4 *****						
120.32-2-4	Terminal St			ACCT 032070200		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		9,400	
333 So Main St	Herkimer Centra 213001	9,400	Village Tax		0.00	0.00
Herkimer, NY 13350	E 18A & 19 A	9,400				
	E2 15 11 18A,19a					
	V Lot L					
	FRNT 35.00 DPTH 110.00					
	EAST-0359910 NRTH-1524937					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	10,000				
			TOTAL TAX ---			0.00**
***** 120.32-2-6 *****						
120.32-2-6	Fifth Ave			ACCT 032070170		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		9,300	
333 So Main St	Herkimer Centra 213001	9,300	Village Tax		0.00	0.00
Herkimer, NY 13350	W 8	9,300				
	W2 15 11 8					
	V1					
	FRNT 40.00 DPTH 103.00					
	EAST-0360023 NRTH-1524943					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-2-7 *****						
120.32-2-7	Fifth Ave			ACCT 032070140		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		9,500	
333 So Main St	Herkimer Centra 213001	9,500	Village Tax		0.00	0.00
Herkimer, NY 13350	W 7	9,500				
	W2 15 11 7					
	V L L					
	FRNT 40.00 DPTH 103.00					
	EAST-0360001 NRTH-1524977					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---			0.00**
***** 120.32-2-8 *****						
120.32-2-8	121 Fifth Ave			ACCT 032070080		
Herkimer County Chapter NYSARC	651 Highway gar		NON PROF 9 25300		355,000	
333 So Main St	Herkimer Centra 213001	23,700	Village Tax		0.00	0.00
Herkimer, NY 13350	W 5 6	355,000				
	W2 15 11 5,6					
	Bldg 2L M					
	FRNT 160.00 DPTH 206.00					
	EAST-0359918 NRTH-1525049					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	377,660				
			TOTAL TAX ---			0.00**
***** 120.32-2-10 *****						
120.32-2-10	Fifth Ave			ACCT 032070050		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		6,400	
333 So Main St	Herkimer Centra 213001	6,400	Village Tax		0.00	0.00
Herkimer, NY 13350	E 2	6,400				
	E2 15 11 2					
	V L L					
	FRNT 40.00 DPTH 103.00					
	EAST-0359923 NRTH-1525160					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	6,809				
			TOTAL TAX ---			0.00**
***** 120.33-1-52 *****						
120.33-1-52	Central Ave			ACCT 032010470		
Herkimer County Chapter NYSARC	311 Res vac land		NON PROF 9 25300		10,400	
PO Box 271	Herkimer Centra 213001	10,400	Village Tax		0.00	0.00
Herkimer, NY 13350	#51	10,400				
	W2 16 13 8					
	V L L					
	FRNT 42.00 DPTH 112.00					
	EAST-0361290 NRTH-1525771					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	11,064				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-53 *****						
	Central Ave			ACCT 032010440		
120.33-1-53	311 Res vac land		NON PROF 9 25300		10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	Village Tax		0.00	0.00
PO Box 271	#52	10,400				
Herkimer, NY 13350	W2 16 13 9					
	V L L					
	FRNT 42.00 DPTH 112.00					
	EAST-0361301 NRTH-1525735					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	11,064				
			TOTAL TAX ---			0.00**
***** 120.33-1-54 *****						
	325 Central Ave			ACCT 032062910		
120.33-1-54	230 3 Family Res		NON PROF 9 25300		103,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	Village Tax		0.00	0.00
PO Box 271	#53,54,55,p56	103,000				
Herkimer, NY 13350	W2 16 13 10,11,12A,13a					
	H Cp 4L R					
	FRNT 148.50 DPTH 120.00					
	EAST-0361336 NRTH-1525671					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			0.00**
***** 120.33-3-58 *****						
	342 S Main St			ACCT 032000099		
120.33-3-58	210 1 Family Res		NON PROF 9 25300		87,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	Village Tax		0.00	0.00
333 S Main St	W2 16 18 21A,22	87,600				
Herkimer, NY 13350	Parsonage & Lot					
	FRNT 60.00 DPTH 150.10					
	EAST-0362938 NRTH-1526062					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			0.00**
***** 120.33-4-22 *****						
	333 S Main St			ACCT 032084530		
120.33-4-22	614 Spec. school		NON PROF 9 25300		4049,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax		0.00	0.00
350 S Washington St	E 18	4049,300				
Herkimer, NY 13350	E2 16 19 18					
	Bldg L (Remodel)					
	ACRES 1.50					
	EAST-0363144 NRTH-1526204					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	4307,766				
			TOTAL TAX ---			0.00**

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-64 *****						
120.33-4-64	S Washington St			ACCT 032026970		
Herkimer County Chapter NYSARC	331 Com vac w/im	12,600	NON PROF 9 25300		21,700	0.00
333 So Main St	W 8 9 10A	21,700	Village Tax			
Herkimer, NY 13350	W2 20 2 8,9					
	3v L L					
	FRNT 92.00 DPTH 135.00					
	EAST-0363372 NRTH-1525890					
	DEED BOOK 893 PG-335					
	FULL MARKET VALUE	23,085				
			TOTAL TAX ---			0.00**
***** 113.3-3-4 *****						
113.3-3-4	Lou Ambers Dr			ACCT 032000088		
Herkimer County College	330 Vacant comm	25,900	N/P-EDUCAT 25120		25,900	0.00
Foundation Inc	Herkimer Centra 213001	25,900	Village Tax			
Reservoir Rd	V Land					
Herkimer, NY 13350	ACRES 1.40					
	EAST-0358181 NRTH-1530570					
	DEED BOOK 771 PG-603					
	FULL MARKET VALUE	27,553				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.1 *****						
113.79-1-1.1	Lou Ambers Dr			ACCT 032082930		
Herkimer County IDA	330 Vacant comm	28,100	N/P-EDUCAT 25120		28,100	0.00
301 No Washington St	Herkimer Centra 213001	28,100	Village Tax			
Herkimer, NY 13350	E 1					
	E2 1A 5 1					
	V1 L					
	ACRES 3.60					
	EAST-0357296 NRTH-1529403					
	DEED BOOK 601 PG-424					
	FULL MARKET VALUE	29,894				
			TOTAL TAX ---			0.00**
***** 113.81-2-61.2 *****						
113.81-2-61.2	E Albany St					
Herkimer County IDA	462 Branch bank	25,600	GEN MUNY 18020		429,700	0.00
301 N Washington St	Herkimer Centra 213001	429,700	Village Tax			
Herkimer, NY 13350	NBT Bank					
	FRNT 255.00 DPTH					
	ACRES 1.20					
	EAST-0363940 NRTH-1528852					
	DEED BOOK 1111 PG-169					
	FULL MARKET VALUE	457,128				
			TOTAL TAX ---			0.00**

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-22 *****						
	220 N Prospect St			ACCT 032057120		
120.25-1-22	710 Manufacture		GEN MUNY 18020	1236,000		
Herkimer County IDA	Herkimer Centra 213001	515,000	Village Tax	0.00		0.00
109 Mary St B390 Rm301	H M Q	1236,000				
Herkimer, NY 13350	E2 9 5 11A,25b					
	Shop 2 Lots Com					
	FRNT 200.00 DPTH 201.00					
	EAST-0361428 NRTH-1528116					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	1314,894				
			TOTAL TAX ---			0.00**
***** 120.25-1-23 *****						
	232 N Prospect St			ACCT 032057210		
120.25-1-23	340 Vacant indus		GEN MUNY 18020	206,000		
Herkimer County IDA	Herkimer Centra 213001	206,000	Village Tax	0.00		0.00
109 Mary St B390 Rm301	H M Q	206,000				
Herkimer, NY 13350	E2 9 5 25A					
	Bldg & Lot					
	FRNT 44.30 DPTH 127.00					
	EAST-0361353 NRTH-1528166					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			0.00**
***** 120.25-1-25 *****						
	N Main St			ACCT 032063060		
120.25-1-25	340 Vacant indus		GEN MUNY 18020	10,300		
Herkimer County IDA	Herkimer Centra 213001	10,300	Village Tax	0.00		0.00
109 Mary St B390 Rm301	Inc 88 H M Q	10,300				
Herkimer, NY 13350	W2 9 5 11					
	B L					
	FRNT 44.30 DPTH 207.00					
	EAST-0361536 NRTH-1528281					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			0.00**
***** 120.25-1-26 *****						
	229 N Main St			ACCT 032063030		
120.25-1-26	710 Manufacture		GEN MUNY 18020	515,000		
Herkimer County IDA	Herkimer Centra 213001	16,700	Village Tax	0.00		0.00
109 Mary St B390 Rm301	Inc 88 H M Q	515,000				
Herkimer, NY 13350	W2 9 5 12					
	B L					
	FRNT 89.00 DPTH 200.00					
	EAST-0361576 NRTH-1528224					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	547,872				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-1-49 *****						
113.73-1-49	E German St			ACCT 032031290		
Herkimer Cty ARC	480 Mult-use bld		NON PROF 9 25300	1123,000		
350 S Washington St	Herkimer Centra 213001	30,000	Village Tax	0.00		0.00
Herkimer, NY 13350	S 1	1123,000				
	S2 11 1 1					
	Plant Lot Ind					
	ACRES 5.10					
	EAST-0362177 NRTH-1531047					
	DEED BOOK 1338 PG-566					
	FULL MARKET VALUE	1194,681				
			TOTAL TAX ---			0.00**
***** 120.24-2-1.2 *****						
120.24-2-1.2	300 Johnson Ave			ACCT 032000079		
Herkimer Cty Chap NYS Assoc fo	210 1 Family Res		NON PROF 9 25300	89,400		
333 S Main St	Herkimer Centra 213001	22,100	Village Tax	0.00		0.00
Herkimer, NY 13350	Change Tax Map Number	89,400				
	W2 1 4A 2					
	H G Sp Lot R					
	FRNT 147.06 DPTH 127.30					
	EAST-0357738 NRTH-1528754					
	DEED BOOK 790 PG-655					
	FULL MARKET VALUE	95,106				
			TOTAL TAX ---			0.00**
***** 120.26-3-26 *****						
120.26-3-26	319 John Ave			ACCT 032081840		
Herkimer Cty Chp NYSARC Inc	210 1 Family Res		NON PROF 9 25300	40,200		
350 S Washington St	Herkimer Centra 213001	17,500	Village Tax	0.00		0.00
Herkimer, NY 13350	17b	40,200				
	N2 17 9 17A,17b					
	H S 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0364411 NRTH-1527252					
	DEED BOOK 1199 PG-689					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			0.00**
***** 120.26-1-25 *****						
120.26-1-25	Protection Ave			ACCT 032010080		
Herkimer Housing Associates	411 Apartment		NON PROF 9 25300	6829,000		
5 Broadway	Herkimer Centra 213001	24,500	Village Tax	0.00		0.00
Freeport, NY 12083	E2 18 4 2A,4,5a,4a	6829,000				
	E2 18 1 3A					
	5 V Lots					
	ACRES 1.50					
	EAST-0364407 NRTH-1528332					
	DEED BOOK 00621 PG-00084					
	FULL MARKET VALUE	7264,894				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-42 *****						
	John Ave			ACCT 032069780		
120.26-3-42	210 1 Family Res		NON PROF 9 25300		53,600	
Herkimer Housing Authority	Herkimer Centra 213001	20,600	Village Tax		0.00	0.00
Richard M Dowe	W2 17 13 11B	53,600				
315 N Prospect St	H B L R					
Herkimer, NY 13350	ACRES 1.40					
	EAST-0364278 NRTH-1526791					
	DEED BOOK 1380 PG-971					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			0.00**
***** 113.81-6-12 *****						
	116-18 Church St			ACCT 032049920		
113.81-6-12	331 Com vac w/im		NON PROF 9 25300		15,800	
Herkimer Reformed Church	Herkimer Centra 213001	13,200	Village Tax		0.00	0.00
No Main St	N 18 23	15,800				
Herkimer, NY 13350	N2 8 5 18,23					
	2 Lots R					
	FRNT 50.00 DPTH 138.50					
	BANK 409					
	EAST-0361024 NRTH-1528834					
	DEED BOOK 826 PG-557					
	FULL MARKET VALUE	16,809				
			TOTAL TAX ---			0.00**
***** 120.23-1-10 *****						
	914 Ridgewood Rd			ACCT 032084590		
120.23-1-10	210 1 Family Res		NON PROF 9 25300		67,500	
Herkimer Reformed Church Inc	Herkimer Centra 213001	19,000	Village Tax		0.00	0.00
914 Ridgewood Rd	E 12	67,500				
Herkimer, NY 13350	E2 1A 4 12					
	H G L R					
	FRNT 66.40 DPTH 146.87					
	EAST-0355900 NRTH-1528337					
	DEED BOOK 884 PG-126					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			0.00**
***** 120.25-1-53 *****						
	114 N Prospect St			ACCT 032008970		
120.25-1-53	652 Govt bldgs		GEN MUNY 18020		851,300	
Herkimer Town of	Herkimer Centra 213001	16,700	Village Tax		0.00	0.00
114 N Prospect St	E 22	851,300				
Herkimer, NY 13350	E2 9 14 22					
	Bldg & Lot C					
	FRNT 102.62 DPTH 201.26					
	EAST-0361763 NRTH-1527620					
	DEED BOOK 935 PG-498					
	FULL MARKET VALUE	905,638				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-27 *****						
120.25-4-27	243 William St			ACCT 032085830		
New Life Church	482 Det row bldg		NON PROF 9 25300		50,000	
337 Protection Ave	Herkimer Centra 213001	9,000	Village Tax		0.00	0.00
Herkimer, NY 13350	N 17	50,000				
	N2 16 10 17					
	Bldg L					
	FRNT 40.00 DPTH 90.00					
	EAST-0362437 NRTH-1526722					
	DEED BOOK 1288 PG-672					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			0.00**
***** 120.32-1-2 *****						
120.32-1-2	State St			ACCT 032000100		
New York State	971 Wetlands		MUN OWNED 13100		100	
Herkimer, NY 13350	Herkimer Centra 213001	100	Village Tax		0.00	0.00
	V Land	100				
	FRNT 206.00 DPTH 85.00					
	EAST-0321314 NRTH-1101744					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			0.00**
***** 120.33-5-4 *****						
120.33-5-4	Mohawk St			ACCT 032000098		
New York State	692 Road/str/hwy		MUN OWNED 13100		620,200	
Herkimer, NY 13350	Herkimer Centra 213001	76,400	Village Tax		0.00	0.00
	P Of Ny Thruway	620,200				
	ACRES 54.10					
	EAST-0361445 NRTH-1524603					
	FULL MARKET VALUE	659,787				
			TOTAL TAX ---			0.00**
***** 120.26-1-28.3 *****						
120.26-1-28.3	Protection Ave					
Pentecostal Church	330 Vacant comm		NON PROF 9 25300		8,500	
337 Protection Ave	Herkimer Centra 213001	8,500	Village Tax		0.00	0.00
Herkimer, NY 13350	FRNT 443.00 DPTH	8,500				
	ACRES 5.10					
	EAST-0364919 NRTH-1527037					
	DEED BOOK 1376 PG-647					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-28.1 *****						
120.26-1-28.1	Protection Ave				ACCT 032065070	
Pentecostal Church of Herkimer	620 Religious		NON PROF 9 25300		1731,800	
342 So Main St	Herkimer Centra 213001	44,100	Village Tax		0.00	0.00
Herkimer, NY 13350	E2 18 4 3	1731,800				
	Church L					
	ACRES 25.90					
	EAST-0365323 NRTH-1527441					
	DEED BOOK 837 PG-61					
	FULL MARKET VALUE	1842,340				
			TOTAL TAX ---			0.00**
***** 120.32-1-8 *****						
	306 Fourth Ave				ACCT 032082330	
120.32-1-8	710 Manufacture		NON PROF 9 25300		676,900	
Residential Alternatives Inc	Herkimer Centra 213001	21,000	Village Tax		0.00	0.00
333 S Main St	Co Tax Sale	676,900				
PO Box 792	W2 15 7 7A					
Herkimer, NY 13350	V L L					
	FRNT 405.00 DPTH 115.00					
	EAST-0360014 NRTH-1525646					
	DEED BOOK 744 PG-319					
	FULL MARKET VALUE	720,106				
			TOTAL TAX ---			0.00**
***** 120.33-3-57 *****						
	342 S Main St				ACCT 032085410	
120.33-3-57	464 Office bldg.		NON PROF 9 25300		342,300	
Residential Alternatives Inc	Herkimer Centra 213001	10,600	Village Tax		0.00	0.00
342 So Main St	21a,22	342,300				
Herkimer, NY 13350	W2 16 18 23					
	Adm Bldg					
	FRNT 50.00 DPTH 150.00					
	EAST-0362960 NRTH-1526010					
	DEED BOOK 856 PG-359					
	FULL MARKET VALUE	364,149				
			TOTAL TAX ---			0.00**
***** 113.80-1-2 *****						
	NW German St				ACCT 032084320	
113.80-1-2	330 Vacant comm		MUN OWNED 13100		30,000	
School Herk Central Earl	Herkimer Centra 213001	30,000	Village Tax		0.00	0.00
N Of W German St	N 22	30,000				
Herkimer, NY 13350	N2 3 4 22					
	V1					
	ACRES 5.40					
	EAST-0359221 NRTH-1530019					
	FULL MARKET VALUE	31,915				
			TOTAL TAX ---			0.00**

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

120.24-8-1	W German St 612 School		MUN OWNED 13100	120.24-8-1	ACCT 032084140	
School Herk Central High	Herkimer Centra 213001	46,200	Village Tax		13718,300	0.00
W German St	S 1 3 4	13718,300				
Herkimer, NY 13350	S2 7 1 1,3,4 Bldg 3L ACRES 11.50 EAST-0358388 NRTH-1526730 FULL MARKET VALUE	14593,936				
						TOTAL TAX --- 0.00**

113.80-1-1	NW German St 592 Athletic fld		MUN OWNED 13100	113.80-1-1	ACCT 032084350	
School Herk Central Pt Of	Herkimer Centra 213001	29,800	Village Tax		29,800	0.00
North Of West German St	N 2 3	29,800				
Herkimer, NY 13350	N2 2 1 2,3 2 V Lots ACRES 5.20 EAST-0360153 NRTH-1529367 FULL MARKET VALUE	31,702				
						TOTAL TAX --- 0.00**

120.25-4-39	226 S Main St 620 Religious		NON PROF 9 25300	120.25-4-39	ACCT 032085200	
St Anthony Church	Herkimer Centra 213001	6,500	Village Tax		463,500	0.00
228 S Main St	W 7	463,500				
Herkimer, NY 13350	W2 16 10 7 Building w/ ramp FRNT 31.00 DPTH 100.00 EAST-0362481 NRTH-1526998 FULL MARKET VALUE	493,085				
						TOTAL TAX --- 0.00**

120.25-4-40	S Main St 330 Vacant comm		NON PROF 9 25300	120.25-4-40	ACCT 032085260	
St Anthony Church	Herkimer Centra 213001	5,800	Village Tax		5,800	0.00
228 S Main St	W 6	5,800				
Herkimer, NY 13350	W2 16 10 6 V L L FRNT 25.50 DPTH 100.00 EAST-0362462 NRTH-1527020 FULL MARKET VALUE	6,170				
						TOTAL TAX --- 0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-47 *****						
120.25-4-47	S Main St			ACCT 032085320		
St Anthony Church	620 Religious		NON PROF 9 25300	813,700		
228 S Main St	Herkimer Centra 213001	13,900	Village Tax	0.00		0.00
Herkimer, NY 13350	E 22,23,8A	813,700				
	E2 16 11 22,23,8A					
	Church 3 Lots					
	FRNT 107.00 DPTH 171.00					
	EAST-0362600 NRTH-1527167					
	DEED BOOK 00566 PG-00143					
	FULL MARKET VALUE	865,638				
			TOTAL TAX ---			0.00**
***** 120.25-4-65 *****						
120.25-4-65	206 S Washington St			ACCT 032085350		
St Anthony Church	330 Vacant comm		NON PROF 9 25300	11,500		
228 S Main St	Herkimer Centra 213001	11,500	Village Tax	0.00		0.00
Herkimer, NY 13350	W 7	11,500				
	W2 16 11 7					
	V L L					
	FRNT 39.00 DPTH 270.00					
	EAST-0362693 NRTH-1527302					
	FULL MARKET VALUE	12,234				
			TOTAL TAX ---			0.00**
***** 120.25-4-37 *****						
120.25-4-37	228 S Main St			ACCT 032085230		
St Anthony Church Parsonage	620 Religious		NON PROF 9 25300	290,800		
228 S Main St	Herkimer Centra 213001	11,200	Village Tax	0.00		0.00
Herkimer, NY 13350	W 8	290,800				
	W2 16 10 8					
	H L R					
	FRNT 75.00 DPTH 132.00					
	EAST-0362498 NRTH-1526946					
	FULL MARKET VALUE	309,362				
			TOTAL TAX ---			0.00**
***** 120.24-5-72 *****						
120.24-5-72	221 N Bellinger St			ACCT 032084930		
St Francis Desales Church	620 Religious		NON PROF 9 25300	5926,900		
221 N Bellinger St	Herkimer Centra 213001	27,500	Village Tax	0.00		0.00
Herkimer, NY 13350	W 1B	5926,900				
	W2 9 8 1B					
	Church & Lot					
	FRNT 659.80 DPTH					
	ACRES 1.10					
	EAST-0360628 NRTH-1527705					
	FULL MARKET VALUE	6305,213				
			TOTAL TAX ---			0.00**

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 898
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-80 *****						
	25 Park Pl			ACCT 032060810		
120.25-1-80	210 1 Family Res		NON PROF 9 25300		54,400	
St Francis Desales Church	Herkimer Centra 213001	10,100	Village Tax		0.00	0.00
219 N Bellinger St	21	54,400				
Herkimer, NY 13350	S2 9 13 21					
	H L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0361113 NRTH-1527234					
	DEED BOOK 692 PG-414					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			0.00**
***** 120.33-4-27 *****						
	344 S Washington St			ACCT 032084990		
120.33-4-27	620 Religious		NON PROF 9 25300		423,800	
St Joseph Church Parsonage	Herkimer Centra 213001	10,600	Village Tax		0.00	0.00
344 S Washington St	W 16	423,800				
Herkimer, NY 13350	W2 16 19 16					
	H G L R					
	FRNT 80.80 DPTH 95.00					
	EAST-0363251 NRTH-1526240					
	FULL MARKET VALUE	450,851				
			TOTAL TAX ---			0.00**
***** 120.26-3-19 *****						
	Moore Ave			ACCT 032085140		
120.26-3-19	620 Religious		NON PROF 9 25300		576,300	
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	Village Tax		0.00	0.00
Moore Ave	S 7 8	576,300				
Herkimer, NY 13350	S2 17 9 7,8					
	Church & Lot					
	FRNT 100.00 DPTH 85.20					
	EAST-0364195 NRTH-1527247					
	DEED BOOK 00514 PG-00195					
	FULL MARKET VALUE	613,085				
			TOTAL TAX ---			0.00**
***** 120.26-3-29 *****						
	John Ave			ACCT 032085110		
120.26-3-29	330 Vacant comm		NON PROF 9 25300		9,200	
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	Village Tax		0.00	0.00
John Ave	N 19	9,200				
Herkimer, NY 13350	N2 17 9 19					
	V Lot L					
	FRNT 55.00 DPTH 80.00					
	EAST-0364253 NRTH-1527185					
	FULL MARKET VALUE	9,787				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 899
VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

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

120.32-2-1	5 Fifth Ave			120.32-2-1	795,800	
State N Y Bldg & Lot	651 Highway gar		MUN OWNED 13100	ACCT 032082270		
5 Fifth Ave	Herkimer Centra 213001	32,400	Village Tax		0.00	0.00
Herkimer, NY 13350	N 3,3A	795,800				
	N2 15 10 3					
	Bldg & Lot					
	ACRES 5.70					
	EAST-0359610 NRTH-1525061					
	FULL MARKET VALUE	846,596				
			TOTAL TAX ---			0.00**

120.25-1-27	255 N Main St			120.25-1-27	1133,300	
State N Y Conservation	652 Govt bldgs		MUN OWNED 13100	ACCT 032082180		
Real Property Unit	Herkimer Centra 213001	16,900	Village Tax		0.00	0.00
625 Broadway St	W 13	1133,300				
Albany, NY 12233-4256	W2 9 5 13					
	Blk & L					
	FRNT 67.25 DPTH 273.30					
	EAST-0361589 NRTH-1528146					
	FULL MARKET VALUE	1205,638				
			TOTAL TAX ---			0.00**

113.81-2-57	NE Albany St			113.81-2-57	26,200	
State N Y V Land	971 Wetlands		MUN OWNED 13100	ACCT 032082360		
N Of E Albany St	Herkimer Centra 213001	26,200	Village Tax		0.00	0.00
Herkimer, NY 13350	N 2	26,200				
	N2 12 1 2					
	V Lot L					
	ACRES 1.70					
	EAST-0363521 NRTH-1530225					
	FULL MARKET VALUE	27,872				
			TOTAL TAX ---			0.00**

113.82-2-60	E Albany St			113.82-2-60	2,000	
State NY & L	971 Wetlands		MUN OWNED 13100	ACCT 032083020		
E Albany St	Herkimer Centra 213001	2,000	Village Tax		0.00	0.00
Herkimer, NY 13350	N Of Albany St	2,000				
	N2 14 7 5					
	V1					
	ACRES 1.90					
	EAST-0364371 NRTH-1529695					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.65-2-30 *****						
113.65-2-30	E German St			ACCT 032000104		
State Of New York	971 Wetlands		MUN OWNED 13100		42,800	
Herkimer, NY 13350	Herkimer Centra 213001	42,800	Village Tax		0.00	0.00
	Flood Plain	42,800				
	ACRES 17.90					
	EAST-0362352 NRTH-1532860					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---			0.00**
***** 113.82-2-59 *****						
113.82-2-59	E Albany St			ACCT 032000103		
State Of New York	971 Wetlands		MUN OWNED 13100		4,200	
Herkimer, NY 13350	Herkimer Centra 213001	4,200	Village Tax		0.00	0.00
	V Land	4,200				
	ACRES 4.10					
	EAST-0364183 NRTH-1529933					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			0.00**
***** 120.26-1-27 *****						
120.26-1-27	State St			ACCT 032000101		
State Of New York	971 Wetlands		MUN OWNED 13100		28,600	
State St	Herkimer Centra 213001	28,600	Village Tax		0.00	0.00
Herkimer, NY 13350	V Land	28,600				
	ACRES 7.70					
	EAST-0365646 NRTH-1527738					
	FULL MARKET VALUE	30,426				
			TOTAL TAX ---			0.00**
***** 120.34-1-30 *****						
120.34-1-30	E Steele St			ACCT 032000096		
State Of New York	971 Wetlands		MUN OWNED 13100		101,400	
Herkimer, NY 13350	Herkimer Centra 213001	101,400	Village Tax		0.00	0.00
	V Land	101,400				
	ACRES 9.90					
	EAST-0365188 NRTH-1525841					
	FULL MARKET VALUE	107,872				
			TOTAL TAX ---			0.00**
***** 120.40-3-1 *****						
120.40-3-1	along thruway					
State of NY	692 Road/str/hwy		NON PROF 9 25300		14,600	
along thruway	Herkimer Centra 213001	14,600	Village Tax		0.00	0.00
Herkimer, NY	FRNT 144.00 DPTH	14,600				
	ACRES 2.80					
	EAST-0359542 NRTH-1524541					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
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PAGE 901
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-60.1 *****						
120.25-2-60.1	Green St 465 Prof. bldg.		NON PROF 9 25300		320,000	
Templeton Foundation	Herkimer Centra 213001	75,000	Village Tax		0.00	0.00
Attn: Bassett Healthcare	P Of S2 13 8 2	320,000				
One Atwell Rd	Health Facility					
Cooperstown, NY 13326	FRNT 100.85 DPTH 147.50					
	EAST-0362921 NRTH-1528654					
	DEED BOOK 873 PG-45					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---			0.00**
***** 120.25-2-61 *****						
120.25-2-61	E Albany St 642 Health bldg		NON PROF 9 25300		688,100	
Templeton Foundation	Herkimer Centra 213001	84,500	Village Tax		0.00	0.00
Attn: Bassett Hospital	Healthcare	688,100				
One Atwell Rd	N2 13 8 3,4A,5					
Cooperstown, NY 13326	Health Facility					
	ACRES 4.70					
	EAST-0363101 NRTH-1528519					
	DEED BOOK 873 PG-471					
	FULL MARKET VALUE	732,021				
			TOTAL TAX ---			0.00**
***** 120.25-2-84 *****						
120.25-2-84	Green St 331 Com vac w/im		NON PROF 9 25300		51,500	
Templeton Foundation	Herkimer Centra 213001	51,500	Village Tax		0.00	0.00
Attn: Bassett Hospital	Vl	51,500				
One Atwell Rd	FRNT 110.00 DPTH 90.00					
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785					
	DEED BOOK 873 PG-471					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			0.00**
***** 113.80-2-6 *****						
113.80-2-6	441 Henry St 210 1 Family Res		NON PROF 9 25300		70,000	
Trinity Evangelical	Herkimer Centra 213001	600	Village Tax		0.00	0.00
Lutheran Church	W 5	70,000				
443 Henry St	W2 8 2 5					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359857 NRTH-1528837					
	DEED BOOK 842 PG-665					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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PAGE 902
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-7 *****						
113.80-2-7	W German St			ACCT 032084870		
Trinity Lutheran Church	620 Religious		NON PROF 9 25300	864,200		
German St	Herkimer Centra 213001	14,700	Village Tax	0.00		0.00
Herkimer, NY 13350	S 4	864,200				
	S2 8 2 4					
	Church & Lot					
	FRNT 100.00 DPTH 130.10					
	EAST-0359829 NRTH-1528913					
	DEED BOOK 00270 PG-00204					
	FULL MARKET VALUE	919,362				
			TOTAL TAX ---			0.00**
***** 120.25-4-72 *****						
120.25-4-72	S Main St			ACCT 032084230		
Tuger School Housing Dev	411 Apartment		NON PROF 9 25300	2159,500		
400 Andrews St	Herkimer Centra 213001	15,500	Village Tax	0.00		0.00
Rochester, NY 14604	E 14 15 16	2159,500				
	E2 16 11 14,15,16					
	Bldg 3 Lots					
	FRNT 80.00 DPTH 302.00					
	ACRES 0.54					
	EAST-0362863 NRTH-1526939					
	DEED BOOK 944 PG-86					
	FULL MARKET VALUE	2297,340				
			TOTAL TAX ---			0.00**
***** 120.26-3-20 *****						
120.26-3-20	326 Moore Ave			ACCT 032074850		
Ukrainian Orthodox Of	210 1 Family Res		NON PROF 9 25300	77,300		
St Mary's Protection	Herkimer Centra 213001	10,500	Village Tax	0.00		0.00
326 Moore Ave	#20,21	77,300				
Herkimer, NY 13350	S2 17 9 9,10					
	H G 2L R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364288 NRTH-1527291					
	DEED BOOK 791 PG-511					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			0.00**
***** 113.80-1-45 *****						
113.80-1-45	138 W German St			ACCT 032069930		
United Cerebral Palsy Handicap	210 1 Family Res		NON PROF 9 25300	228,400		
Attn: The Utica Area Inc	Herkimer Centra 213001	26,500	Village Tax	0.00		0.00
RD2 North Gage Rd	N 20	228,400				
Barneveld, NY 13304	N2 3 4 20					
	H G L R					
	ACRES 2.00					
	EAST-0360111 NRTH-1529632					
	DEED BOOK 749 PG-317					
	FULL MARKET VALUE	242,979				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-55 *****						
	121 Park Ave				ACCT 032084620	
120.25-1-55	331 Com vac w/im		NON PROF 9 25300		12,800	
United States Postal Serv	Herkimer Centra 213001	12,800	Village Tax		0.00	0.00
6 Griffin Road North	S2 9 14 2	12,800				
Windsor, CT 06006-0300	V/1					
	FRNT 60.00 DPTH 139.00					
	EAST-0361699 NRTH-1527789					
	DEED BOOK 860 PG-492					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---			0.00**
***** 113.73-1-50 *****						
	lake St					
113.73-1-50	310 Res Vac		WHOLLY EX 50000		100	
unknown	Herkimer Centra 213001	100	Village Tax		0.00	0.00
lake St	FRNT 22.00 DPTH 157.50	100				
Herkimer, NY 13350	EAST-0361172 NRTH-1532051					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			0.00**
***** 120.26-3-8 *****						
	314 King St				ACCT 032001230	
120.26-3-8	690 Misc com srv		NON PROF 9 25300		54,700	
Utica Center For Dev Inc	Herkimer Centra 213001	10,400	Village Tax		0.00	0.00
726 Washingto St	W2 17 8 6	54,700				
Utica, NY 13502	H & Lot R					
	FRNT 41.00 DPTH 88.00					
	EAST-0363766 NRTH-1526979					
	DEED BOOK 1525 PG-27					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			0.00**
***** 120.24-1-11 *****						
	706 W German St				ACCT 032019890	
120.24-1-11	483 Converted Re		NP HOSP 25210		154,500	
Valley Health Service Inc	Herkimer Centra 213001	25,800	Village Tax		0.00	0.00
609 West German St	#9,26	154,500				
Herkimer, NY 13350	N2 1 10 7					
	H 2G Lot R					
	FRNT 60.00 DPTH 240.00					
	EAST-0358425 NRTH-1527480					
	DEED BOOK 774 PG-563					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			0.00**

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-1-51 *****						
	Exchange Ave			ACCT 032083860		
120.24-1-51	642 Health bldg		NON PROF 9 25300		214,300	
Valley Health Services Inc	Herkimer Centra 213001	40,300	Village Tax		0.00	0.00
690 West German St	N 7	214,300				
Herkimer, NY 13350-2198	N2 1 17 7					
	3 Bldgs & Lot					
	ACRES 1.80					
	EAST-0358455 NRTH-1528080					
	DEED BOOK 699 PG-203					
	FULL MARKET VALUE	227,979				
			TOTAL TAX ---			0.00**
***** 120.24-1-52 *****						
	690 W German St			ACCT 032083110		
120.24-1-52	642 Health bldg		NON PROF 9 25300		11441,500	
Valley Health Services Inc	Herkimer Centra 213001	35,200	Village Tax		0.00	0.00
690 West German St	N1	11441,500				
Herkimer, NY 13350	N2 1 11 1					
	Bldg L					
	ACRES 2.10					
	EAST-0358664 NRTH-1527668					
	DEED BOOK 692 PG-708					
	FULL MARKET VALUE	12171,809				
			TOTAL TAX ---			0.00**
***** 120.25-4-64.1 *****						
	204 S Washington St			ACCT 032038940		
120.25-4-64.1	534 Social org.		NON PROF 9 25300		209,600	
Veteran American Legion Post 3	Herkimer Centra 213001	11,100	Village Tax		0.00	0.00
204 S Washington St	W 6	209,600				
Herkimer, NY 13350	W2 16 11 6					
	H B L R					
	FRNT 54.00 DPTH 180.00					
	EAST-0362718 NRTH-1527367					
	DEED BOOK 00654 PG-00081					
	FULL MARKET VALUE	222,979				
			TOTAL TAX ---			0.00**
***** 120.25-5-48 *****						
	129-131 Mohawk St			ACCT 032055470		
120.25-5-48	534 Social org.		NON PROF 9 25300		617,000	
Veterans M S Pliseck Post 49	Herkimer Centra 213001	15,700	Village Tax		0.00	0.00
129-131 Mohawk St	S 1	617,000				
Herkimer, NY 13350	S2 16 8 1					
	Bldg & L M					
	FRNT 137.00 DPTH 179.00					
	EAST-0361948 NRTH-1527030					
	DEED BOOK 00625 PG-00301					
	FULL MARKET VALUE	656,383				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-65 *****						
113.73-3-65	Lansing St			ACCT 032083800		
Village Basloe Field & Sp	591 Playground		MUN OWNED 13100	202,500		
Lansing St	Herkimer Centra 213001	13,800	Village Tax	0.00		0.00
Herkimer, NY 13350	E 6 7 11	202,500				
	E2 10 7 6,7,11					
	Bldg Pool 3 L					
	ACRES 3.50					
	EAST-0362403 NRTH-1530565					
	FULL MARKET VALUE	215,426				
			TOTAL TAX ---			0.00**
***** 120.24-2-57 *****						
120.24-2-57	W German St			ACCT 032083620		
Village Bellinger Park	963 Municpl park		MUN OWNED 13100	18,300		
Green St	Herkimer Centra 213001	18,300	Village Tax	0.00		0.00
Herkimer, NY 13350	S 25	18,300				
	S2 7 2 25					
	Park L					
	FRNT 290.00 DPTH 253.00					
	EAST-0359077 NRTH-1527819					
	FULL MARKET VALUE	19,468				
			TOTAL TAX ---			0.00**
***** 113.80-3-1 *****						
113.80-3-1	NW German St			ACCT 032083590		
Village Brookwood Park	963 Municpl park		MUN OWNED 13100	68,900		
N Of W German St	Herkimer Centra 213001	65,700	Village Tax	0.00		0.00
Herkimer, NY 13350	N 1	68,900				
	N2 2 1 1					
	Park L					
	ACRES 40.10					
	EAST-0358480 NRTH-1530104					
	DEED BOOK 00293 PG-00385					
	FULL MARKET VALUE	73,298				
			TOTAL TAX ---			0.00**
***** 120.34-1-26 *****						
120.34-1-26	S Washington St			ACCT 032083530		
Village Disposal Plant	853 Sewage		MUN OWNED 13100	1231,900		
118 Green St	Herkimer Centra 213001	34,700	Village Tax	0.00		0.00
Herkimer, NY 13350	E 23,24A	1231,900				
	E2 21 1 23,24A					
	Disposal P 2L					
	ACRES 9.20					
	EAST-0364028 NRTH-1525675					
	FULL MARKET VALUE	1310,532				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-51 *****						
113.81-2-51	Harter St		MUN OWNED 13100	ACCT 032058710		
Village Garage	651 Highway gar	30,800	Village Tax	559,800	0.00	0.00
120 Green St	Herkimer Centra 213001	559,800				
Herkimer, NY 13350	3,8a					
	E2 10 14 1,3,8A					
	Bldg 3 Lots					
	ACRES 1.60					
	EAST-0362460 NRTH-1530218					
	DEED BOOK 00637 PG-00708					
	FULL MARKET VALUE	595,532				
			TOTAL TAX ---			0.00**
***** 120.25-2-46 *****						
120.25-2-46	N Washington St		MUN OWNED 13100	ACCT 032083310		
Village Hall	662 Police/fire	19,100	Village Tax	1927,100	0.00	0.00
118 Green St	Herkimer Centra 213001	1927,100				
Herkimer, NY 13350-1992	Former Gar					
	W2 13 6 2A,5a					
	Village Hall & 2 Lots					
	FRNT 133.00 DPTH 183.40					
	EAST-0362165 NRTH-1528131					
	DEED BOOK 00317 PG-00066					
	FULL MARKET VALUE	2050,106				
			TOTAL TAX ---			0.00**
***** 120.24-8-23 *****						
120.24-8-23	Frederick St		MUN OWNED 13100	ACCT 032083680		
Village Harmon Field	592 Athletic fld	29,900	Village Tax	44,500	0.00	0.00
118 Green St	Herkimer Centra 213001	44,500				
Herkimer, NY 13350	W 1					
	W2 7 6 1					
	Playground L					
	ACRES 5.30					
	EAST-0359033 NRTH-1526792					
	FULL MARKET VALUE	47,340				
			TOTAL TAX ---			0.00**
***** 113.3-3-3 *****						
113.3-3-3	Lou Ambers Dr		MUN OWNED 13100	ACCT 032000058		
Village Herk Reservoir	822 Water supply	49,300	Village Tax	1580,400	0.00	0.00
118 Green St	Herkimer Centra 213001	1580,400				
Herkimer, NY 13350	N 14					
	N1 8 14					
	Res Bldg L C					
	ACRES 15.70					
	EAST-0356708 NRTH-1531053					
	FULL MARKET VALUE	1681,277				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 907
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-28 *****						
120.25-1-28	N Main St				ACCT 032083250	
Village Land	653 Govt pk lot		MUN OWNED 13100		15,900	
N Main St	Herkimer Centra 213001	15,900	Village Tax		0.00	0.00
Herkimer, NY 13350-1992	W 14	15,900				
	W2 9 5 14					
	V Lot					
	FRNT 11.42 DPTH 274.33					
	EAST-0361584 NRTH-1528064					
	DEED BOOK 00606 PG-00722					
	FULL MARKET VALUE	16,915				
			TOTAL TAX ---			0.00**
***** 120.34-1-29 *****						
120.34-1-29	S Washington St				ACCT 032082960	
Village Land	963 Municpl park		MUN OWNED 13100		116,800	
118 Green St	Herkimer Centra 213001	110,800	Village Tax		0.00	0.00
Herkimer, NY 13350	E 21 22	116,800				
	E2 21 1 21,22					
	2 V Lots					
	ACRES 5.90					
	EAST-0364137 NRTH-1525207					
	FULL MARKET VALUE	124,255				
			TOTAL TAX ---			0.00**
***** 120.24-2-50 *****						
120.24-2-50	German Street				ACCT 032083980	
Village Lots	963 Municpl park		MUN OWNED 13100		5,200	
Green St	Herkimer Centra 213001	5,200	Village Tax		0.00	0.00
Herkimer, NY 13350	E 3-1 4-1	5,200				
	E2 1 12 3-1,4-1					
	2 V Lots L					
	FRNT 80.00 DPTH 45.00					
	EAST-0359068 NRTH-1528515					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			0.00**
***** 120.25-1-88 *****						
120.25-1-88	Park Pl				ACCT 032083560	
Village Myers Park	963 Municpl park		MUN OWNED 13100		37,300	
Park Pl	Herkimer Centra 213001	35,400	Village Tax		0.00	0.00
Herkimer, NY 13350	W 9	37,300				
	W2 9 9 9					
	Park W/bandstand					
	ACRES 2.60					
	EAST-0361048 NRTH-1527527					
	FULL MARKET VALUE	39,681				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 908
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-30.1 *****						
113.72-3-30.1	Highland Ave			ACCT 032084010		
Village of Herkimer	311 Res vac land		VLG/OTHER 13650		14,300	
120 Green St	Herkimer Centra 213001	14,300	Village Tax		0.00	0.00
Herkimer, NY 13350	E 21 22	14,300				
	E2 4 3 21,22					
	1 VL					
	FRNT 80.10 DPTH 110.00					
	EAST-0360042 NRTH-1531062					
	DEED BOOK 1136 PG-484					
	FULL MARKET VALUE	15,213				
			TOTAL TAX ---			0.00**
***** 113.81-1-1.1 *****						
113.81-1-1.1	E German St			ACCT 032054240		
Village of Herkimer	692 Road/str/hwy		VLG/OTHER 13650		19,600	
120 Green St	Herkimer Centra 213001	19,600	Village Tax		0.00	0.00
Herkimer, NY 13350	N 1A	19,600				
	N2 5 5 1A					
	V L L					
	FRNT 75.00 DPTH 344.00					
	EAST-0361064 NRTH-1529867					
	DEED BOOK 917 PG-545					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			0.00**
***** 113.81-3-78 *****						
113.81-3-78	Doxtader St					
Village of Herkimer	300 Vacant Land		WHOLLY EX 50000		100	
Green St	Herkimer Centra 213001	100	Village Tax		0.00	0.00
Herkimer, NY 13350	FRNT 450.00 DPTH 78.00	100				
	EAST-0362367 NRTH-1528720					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			0.00**
***** 113.81-5-67.1 *****						
113.81-5-67.1	N German St To Riv			ACCT 032060420		
Village Of Herkimer	330 Vacant comm		GEN MUNY 18020		27,500	
120 Green St	Herkimer Centra 213001	27,500	Village Tax		0.00	0.00
Herkimer, NY 13350	5,10,13,17,21	27,500				
	B & 1/2 C					
	Canal&vl I					
	ACRES 3.00					
	EAST-0361589 NRTH-1529481					
	DEED BOOK 847 PG-138					
	FULL MARKET VALUE	29,255				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 909
 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-2-4 *****						
120.24-2-4	Lou Ambers Dr			ACCT 032047670		
Village Of Herkimer	330 Vacant comm		MUN OWNED 13100		13,100	
118 Green St	Herkimer Centra 213001	13,100	Village Tax		0.00	0.00
Herkimer, NY 13350	#15	13,100				
	W2 1 4 15					
	V L L					
	FRNT 25.00 DPTH 155.00					
	EAST-0358232 NRTH-1528397					
	FULL MARKET VALUE	13,936				
			TOTAL TAX ---			0.00**
***** 120.25-1-24 *****						
	245 N Main St			ACCT 032018660		
120.25-1-24	611 Library		MUN OWNED 13100		977,400	
Village Of Herkimer	Herkimer Centra 213001	25,500	Village Tax		0.00	0.00
118 Green St	W 10	977,400				
Herkimer, NY 13350-1992	W2 9 5 10					
	Bldg L C					
	ACRES 1.10					
	EAST-0361415 NRTH-1528308					
	DEED BOOK 00633 PG-00755					
	FULL MARKET VALUE	1039,787				
			TOTAL TAX ---			0.00**
***** 120.25-1-89 *****						
	W Albany St			ACCT 032000102		
120.25-1-89	653 Govt pk lot		MUN OWNED 13100		4,400	
Village Of Herkimer	Herkimer Centra 213001	4,400	Village Tax		0.00	0.00
18 Green St	V Land	4,400				
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00					
	EAST-0361262 NRTH-1527072					
	FULL MARKET VALUE	4,681				
			TOTAL TAX ---			0.00**
***** 120.25-2-45 *****						
	121 N Washington St			ACCT 032033780		
120.25-2-45	662 Police/fire		MUN OWNED 13100		120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax		0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000				
Herkimer, NY 13350-1992	W2 13 6 6					
	Fire Station					
	FRNT 66.00 DPTH 183.46					
	EAST-0362248 NRTH-1528089					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2015
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-47 *****						
120.25-2-47	123 N Washington St			ACCT 032059790		
Village Of Herkimer	662 Police/fire		MUN OWNED 13100		120,000	
120 Green St	Herkimer Centra 213001	120,000	Village Tax		0.00	0.00
Herkimer, NY 13350-1992	Fire Station On 45 & 47	120,000				
	W2 13 6 5					
	Fire Station					
	FRNT 60.00 DPTH 97.00					
	EAST-0362252 NRTH-1528166					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---			0.00**
***** 120.26-1-78.1 *****						
120.26-1-78.1	E Protection Ave			ACCT 032300120		
Village Of Herkimer	330 Vacant comm		VLG/OTHER 13650		15,500	
Green St	Herkimer Centra 213001	15,500	Village Tax		0.00	0.00
Herkimer Neew York, 13350	V/1	15,500				
	ACRES 1.30					
	EAST-0364917 NRTH-1527623					
	DEED BOOK 858 PG-307					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			0.00**
***** 120.33-5-5 *****						
120.33-5-5	Marginal Rd			ACCT 032055530		
Village Of Herkimer	822 Water supply		VLG/OTHER 13650		102,400	
120 Green St	Herkimer Centra 213001	23,500	Village Tax		0.00	0.00
Herkimer, NY 13350	S 4A	102,400				
	S2 20 1 4A					
	Vl L					
	FRNT 1104.00 DPTH					
	ACRES 2.70					
	EAST-0362047 NRTH-1525156					
	DEED BOOK 805 PG-292					
	FULL MARKET VALUE	108,936				
			TOTAL TAX ---			0.00**
***** 120.33-5-18.1 *****						
120.33-5-18.1	Marginal Rd			ACCT 032000097		
Village Of Herkimer	591 Playground		MUN OWNED 13100		43,100	
Green St	Herkimer Centra 213001	20,400	Village Tax		0.00	0.00
Herkimer, NY 13350	V Land	43,100				
	FRNT 647.00 DPTH 59.00					
	EAST-0363028 NRTH-1525538					
	DEED BOOK 00000					
	FULL MARKET VALUE	45,851				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

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

120.24-2-6	Lou Ambers Dr			120.24-2-6	ACCT 032083170	
Village Old Gravel Bed	330 Vacant comm		MUN OWNED 13100		17,200	
Green St	Herkimer Centra 213001	17,200	Village Tax		0.00	0.00
Herkimer, NY 13350	W 16	17,200				
	W2 1 4 16					
	V Lot L					
	FRNT 125.00 DPTH 155.00					
	EAST-0358308 NRTH-1528356					
	FULL MARKET VALUE	18,298				
			TOTAL TAX ---			0.00**

113.72-3-29	Highland Ave			113.72-3-29	ACCT 032083470	
Village Old Water Tank	311 Res vac land		MUN OWNED 13100		22,200	
118 Green St	Herkimer Centra 213001	22,200	Village Tax		0.00	0.00
Herkimer, NY 13350	E 23	22,200				
	E2 4 3 23					
	V1 L					
	FRNT 300.00 DPTH 110.00					
	EAST-0360202 NRTH-1530949					
	FULL MARKET VALUE	23,617				
			TOTAL TAX ---			0.00**

120.33-1-32	Mohawk St			120.33-1-32	ACCT 032083650	
Village Park	963 Municpl park		MUN OWNED 13100		6,700	
Mohawk St	Herkimer Centra 213001	6,700	Village Tax		0.00	0.00
Herkimer, NY 13350	S 1	6,700				
	S2 16 5 1					
	Park					
	FRNT 60.00 DPTH 55.00					
	EAST-0361172 NRTH-1526142					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			0.00**

120.25-2-48	118 Green St			120.25-2-48	ACCT 032083080	
Village Parking Green St	331 Com vac w/im		MUN OWNED 13100		18,700	
118 Green St	Herkimer Centra 213001	15,200	Village Tax		0.00	0.00
Herkimer, NY 13350-1992	Old Village Hall Now Park	18,700				
	S2 13 6 3					
	Parking Lot					
	FRNT 152.47 DPTH 90.98					
	EAST-0362121 NRTH-1528204					
	DEED BOOK 00183 PG-00409					
	FULL MARKET VALUE	19,894				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-21 *****						
120.25-1-21	N Prospect St			ACCT 032083830		
Village Parking Lot	653 Govt pk lot		MUN OWNED 13100		9,600	
N Prospect St	Herkimer Centra 213001	9,600	Village Tax		0.00	0.00
Herkimer, NY 13350	E 24	9,600				
	E2 9 5 24					
	V L L					
	FRNT 35.00 DPTH 128.00					
	EAST-0361452 NRTH-1528005					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			0.00**
***** 120.25-5-63 *****						
120-122 W Smith St	963 Municpl park		MUN OWNED 13100	ACCT 032061350	7,200	
Village Sanganetti Prop	Herkimer Centra 213001	7,200	Village Tax		0.00	0.00
Green St	N 16	7,200				
Herkimer, NY 13350	N2 16 8 16					
	Park					
	FRNT 61.70 DPTH 70.20					
	EAST-0362349 NRTH-1526669					
	DEED BOOK 00627 PG-00739					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			0.00**
***** 999.32-8-34.3 *****						
999.32-8-34.3	Herkimer			ACCT 032083430	1100,000	
Village Sewerage System	853 Sewage		MUN OWNED 13100			
118 Green St	Herkimer Centra 213001	1100,000	Village Tax		0.00	0.00
Herkimer, NY 13350	Sewerage System	1100,000				
	Sts,rds & Right					
	Of Ways					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			0.00**
***** 120.33-5-16 *****						
120.33-5-16	Marginal Rd			ACCT 032083740	200,900	
Village South Field	592 Athletic fld		MUN OWNED 13100			
118 Green St	Herkimer Centra 213001	32,800	Village Tax		0.00	0.00
Herkimer, NY 13350	W 18C	200,900				
	W2 20 1 18C					
	Playground L					
	ACRES 6.00					
	EAST-0363234 NRTH-1525155					
	FULL MARKET VALUE	213,723				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-8-22 *****						
	Frederick St			ACCT 032083710		
120.24-8-22	591 Playground		MUN OWNED 13100		38,100	
Village Tennis Court	Herkimer Centra 213001	26,000	Village Tax		0.00	0.00
118 Green St	E 13	38,100				
Herkimer, NY 13350	E2 7 7 13					
	Playground L					
	ACRES 1.00					
	EAST-0359325 NRTH-1526917					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			0.00**
***** 120.34-1-25 *****						
	S Washington St			ACCT 032084100		
120.34-1-25	330 Vacant comm		MUN OWNED 13100		600	
Village V Land	Herkimer Centra 213001	600	Village Tax		0.00	0.00
Green St	E 25A	600				
Herkimer, NY 13350	E2 21 1 25A					
	V Land					
	FRNT 31.00 DPTH 799.00					
	EAST-0363936 NRTH-1525884					
	DEED BOOK 00590 PG-00203					
	FULL MARKET VALUE	638				
			TOTAL TAX ---			0.00**
***** 120.34-1-31 *****						
	S Of Protection Ave			ACCT 032083920		
120.34-1-31	971 Wetlands		MUN OWNED 13100		218,100	
Village V Land	Herkimer Centra 213001	218,100	Village Tax		0.00	0.00
Green St	S 3C	218,100				
Herkimer, NY 13350	S2 22 3C					
	V L					
	ACRES 35.60					
	EAST-0366051 NRTH-1526051					
	FULL MARKET VALUE	232,021				
			TOTAL TAX ---			0.00**
***** 120.33-5-19 *****						
	S Main St			ACCT 032084040		
120.33-5-19	330 Vacant comm		MUN OWNED 13100		3,800	
Village V Lot	Herkimer Centra 213001	3,800	Village Tax		0.00	0.00
Green St	E 25A	3,800				
Herkimer, NY 13350	E2 20 2 25A					
	V L L					
	FRNT 133.00 DPTH 8.00					
	EAST-0363382 NRTH-1525565					
	DEED BOOK 00600 PG-00329					
	FULL MARKET VALUE	4,043				
			TOTAL TAX ---			0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-5-20 *****						
120.33-5-20	S Washington St				ACCT 032084070	
Village V Lot	330 Vacant comm		MUN OWNED 13100		3,300	
Green St	Herkimer Centra 213001	3,300	Village Tax		0.00	0.00
Herkimer, NY 13350	W 16A	3,300				
	W2 20 2 16A					
	V L L					
	FRNT 6.00 DPTH 135.00					
	EAST-0363506 NRTH-1525612					
	DEED BOOK 00600 PG-00329					
	FULL MARKET VALUE	3,511				
			TOTAL TAX ---			0.00**
***** 113.79-1-6 *****						
113.79-1-6	Lou Ambers Drive				ACCT 032083230	
Village Vacant Lot	311 Res vac land		MUN OWNED 13100		26,400	
118 Green St	Herkimer Centra 213001	26,400	Village Tax		0.00	0.00
Herkimer, NY 13350	N 1	26,400				
	N2 1 1 1					
	V Lot L					
	FRNT 358.00 DPTH 134.00					
	EAST-0357398 NRTH-1528936					
	FULL MARKET VALUE	28,085				
			TOTAL TAX ---			0.00**
***** 999.32-8-35 *****						
999.32-8-35	Herkimer				ACCT 032083500	
Village Water System	822 Water supply		MUN OWNED 13100		1100,000	
118 Green St	Herkimer Centra 213001	1100,000	Village Tax		0.00	0.00
Herkimer, NY 13350	Water System	1100,000				
	Sts,rds & Right					
	Of Ways					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			0.00**

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

2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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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
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	124	5964,200	81755,700	81755,700	
213001						
	S U B - T O T A L	124	5964,200	81755,700	81755,700	
	S U B - T O T A L (CONT)					
	T O T A L	124	5964,200	81755,700	81755,700	
	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	VILLAGE
50000	WHOLLY EX	2	200
	T O T A L	2	200

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

2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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 CURRENT DATE 5/13/2016

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	VILLAGE
13100	MUN OWNED	46	26392,100
13650	VLG/OTHER	4	151,800
18020	GEN MUNY	8	3293,300
25120	N/P-EDUCAT	6	3059,200
25210	NP HOSP	1	154,500
25300	NON PROF 9	57	48704,600
	T O T A L	122	81755,500

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		5964,200	81755,700	81,755,700		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	124					

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

2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
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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
OTVIL	Other relevy	1	MOVTAX	118.14			118.14	118.14

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	170	9914,509	181246,809	181246,809	
213001						
	S U B - T O T A L	170	9914,509	181246,809	181246,809	
	S U B - T O T A L (CONT)					
	T O T A L	170	9914,509	181246,809	181246,809	
	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	VILLAGE
50000	WHOLLY EX	2	200
	T O T A L	2	200

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

2 0 1 6 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2015
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 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	61	85776,300
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	8	3293,300
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	78	87379,909
29700	WDRL/FORCL	4	669,000
	T O T A L	168	181246,609

*** 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		9914,509	181246,809	181,246,809		
8	SPEC DIST TAXES WHOLLY EXEMPT	170					118.14 118.14

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

2 0 1 6 V I L L A G E T A X R O L L
 S W I S T O T A L S

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 VALUATION DATE-JAN 01, 2015
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 RPS155/V04/L015
 CURRENT DATE 5/13/2016

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
OTVIL	Other relevy	10	MOVTAX	1,154.03			1,154.03		1,154.03
PRVIL	Prorated villa	21	MOVTAX	5,816.27			5,816.27		5,816.27
XC891	Water relevy	330	MOVTAX	180,773.57			180,773.57		180,773.57

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	2797	64731,617	403763,232	182049,704	221,713,528
213001					48701,030	173,012,498
	S U B - T O T A L	2797	64731,617	403763,232	182049,704	221,713,528
	S U B - T O T A L (CONT)				48701,030	173,012,498
	T O T A L	2797	64731,617	403763,232	182049,704	221,713,528
	T O T A L (CONT)				48701,030	173,012,498

*** S Y S T E M C O D E S S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
50000	WHOLLY EX	2	200
	T O T A L	2	200

